REGULAR MEETING OF THE COUNCIL OF THE CITY OF DEARBORN

September 10, 2024

The Council convened at 7:01 P.M., President of the Council Michael Sareini presiding. Present at roll call were Councilmembers Abraham, Alsawafy, Enos, Hammoud, Paris, and President of the Council Sareini (6); Absent: Herrick (1). A quorum being present, the Council was declared in session.

Pastor Suzanne Todd of Dearborn First United Methodist Church delivered the invocation.

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

By Alsawafy supported by Hammoud.

9-441-24. RESOLVED: That the Council Rules of Order be temporarily suspended to pause for a moment of silence for the Georgia School Shooting.

The resolution was adopted as follows: Yeas: Abraham, Alsawafy, Enos, Hammoud, Paris, and Sareini (6), Nays: None (0); Absent: Herrick (1).

Public comment began at 7:06 P.M. and ended at 7:13 P.M.

By Hammoud supported by Enos.

9-442-24. RESOLVED: That all items on the Consent Agenda for the meeting of September 10, 2024 be and are hereby approved; be it further

RESOLVED: That this resolution be given immediate effect.

By Abraham supported by Paris.

9-443-24. WHEREAS: The City is eligible for contract pricing through the State of Michigan's MiDeal Cooperative Program Contract #071B6600110 for the purchase of Five (5) new Dell editing Laptops for CDTV, and

WHEREAS: The Purchasing Division recommends the purchase via a cooperative contract for the purchase of Five (5) new Dell editing Laptops from CDW Government, and

WHEREAS: The contract is in the amount of \$23,629.45; therefore be it

RESOLVED: That CDW Government, via the State of Michigan's MiDeal Cooperative Program Contract #071B6600110, be designated for the purchase of Five (5) new Dell editing Laptops for CDTV, in the amount of \$23,629.45; be it further

RESOLVED: That this contract shall be financed from the General Fund, Communications, Capital Equipment budget and a General Fund fund balance appropriation of Restricted Peg fees; be it further

RESOLVED: That the Finance Director be and is hereby authorized to appropriate General Fund Restricted Peg fee balance in the amount of \$23,630 to the Communications, Telecommunications Division, Capital Equipment Expenditures for this purchase.

By Alsawafy supported by Hammoud.

9-444-24. WHEREAS: The City presently has a contract with Advanced Underground Inspections (C.R. 7-339-23) for Grouting and Manhole Rehabilitation Services on an as-needed basis, and

WHEREAS: The original contract specifications allow for two (2) one-year renewal options beyond the expiration of the present contract, and

WHEREAS: The Department of Public Works and Facilities has requested to initiate the first of two (2) one-year renewal options, valid through June 30, 2025; therefore be it

RESOLVED: That the contract for Grouting and Manhole Rehabilitation Services is hereby renewed with Advanced Underground Inspections through June 30, 2025 in the amount of \$65,635; be it further

RESOLVED: That this contract shall be financed from the Sewer Fund, Sewerage, Facilities Maintenance, Sewer Repair & Maintenance budget; be it further

RESOLVED: That this resolution be given immediate effect.

By Paris supported by Enos.

9-445-24. WHEREAS: The City presently has a contract with AccuMed Billing, Inc. (C.R. 9-480-16) for Billing Services for the Fire Department, and

WHEREAS: The original contract specifications allow for two (2) one-year renewal options beyond the expiration of the present contract, and

WHEREAS: The Purchasing Division received a request from the Fire Department to initiate the second and final one-year renewal option; therefore be it

RESOLVED: That the contract for Billing Services for the Fire Department is hereby renewed with AccuMed Billing, Inc. in an amount not to exceed \$145,000; be it further

RESOLVED: That this contract shall be financed from the General Fund, Fire, Fire Fighting, Contractual Services; be it further

RESOLVED: That this resolution be given immediate effect.

By Hammoud supported by Paris.

9-446-24. WHEREAS: The City presently has a contract with John E. Greene Co. (C.R. 6-263-18) for CSO (Combined Sewer Overflow) Facility, Equipment Maintenance and Repair, and

WHEREAS: The Purchasing Division received a request from the Department of Public Works and Facilities, Engineering Division to initiate a one-year extension to the existing contract for CSO (Combined Sewer Overflow) Facility, Equipment Maintenance and Repair, and

WHEREAS: The contract is in an amount not to exceed \$373,000; therefore be it

RESOLVED: That the contract for CSO (Combined Sewer Overflow) Facility, Equipment Maintenance and Repair be and is hereby extended with John E. Greene Co. in an amount not to exceed \$373,000; be it further

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

RESOLVED: That this resolution be given immediate effect.

By Paris supported by Hammoud.

9-447-24. WHEREAS: The City presently has a contract with the Wayne County Jail (C.R. 7-342-23) for Prisoner Housing, and

WHEREAS: Wayne County Jail has offered to renew the present contract prices through Fiscal Year 2025; therefore be it

RESOLVED: That the contract for Prisoner Housing is hereby renewed with Wayne County Jail through Fiscal Year 2025 in an amount not to exceed \$145,000; be it further

RESOLVED: That this contract shall be financed from the General Fund, Police Administration, Contractual Services, Prisoner Maintenance; be it further

RESOLVED: That this resolution be given immediate effect.

By Enos supported by Alsawafy.

9-448-24. WHEREAS: The Finance Department is requesting authorization in Fiscal Year 2025 to increase the current budgeted staffing for the MIDC (Michigan Indigent Defense Court) position control levels by two (2) full-time Attorney positions and one (1) OAII (Office Assistant II) position, and

WHEREAS: The MIDC is in need of one (1) OAII position to handle caseloads due to the new standards, new reporting requirements, increase workload and court schedules, and

WHEREAS: The two (2) Attorney positions are needed to meet the new standards, court watching, invoice review, Approval and the increased workload within the districts and Dearborn MAC office, and

WHEREAS: These proposed additions were included in the State of Michigan budget request and approved by the Michigan Indigent Defense (MIDC)grant award and will be fully reimbursable; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to increase the current budgeted staffing for the MIDC (Michigan Indigent Defense Court) position control levels by two (2) full-time Attorney positions and one (1) OAII (Office Assistant II) position; be it further

RESOLVED: That the Finance Director be and is hereby authorized to appropriate MIDC grant funds in the amount of \$295,737; be it further

RESOLVED: That this resolution be given immediate effect.

By Abraham supported by Alsawafy.

9-449-24. WHEREAS: It is recommended that this City Council adopt the Tentative Agreement between the City of Dearborn and the Police Officers Association of Michigan representing the Police Dispatchers effective July 1, 2024 through June 30, 2028; therefore be it

RESOLVED: That this Council does hereby adopt the Tentative Agreement between the City of Dearborn and the Police Officers Association of Michigan representing the Police Dispatchers effective July 1, 2024 through June 30, 2028; be it further

RESOLVED: That this resolution be given immediate effect.

By Abraham supported by Enos.

9-450-24. WHEREAS: Trillium Properties, LLC, by Falah Almachy, its Owner, is the owner of the house located at 4431 Jonathon, a single-family, registered rental with a C of O, with a driveway and no garage, and

WHEREAS: He has requested that the City sell him the vacant lot located at 4425 Jonathon which is adjacent to his property so that he may combine it with the lot that he owns at 4431 Jonathon, and

 $$\operatorname{\mathtt{WHEREAS}}$: The Assessor's Department valued the lot at \$8,900, and

WHEREAS: The neighbor who owns the adjoining property on the other side at 4417 Jonathon, Ali Harhara, was also contacted via regular and certified mail, but did not express interest in purchasing any portion of the lot, and

WHEREAS: It is recommended that City Council approves the sale of 4425 Jonathon to Trillium Properties, LLC, for use as side yard, subject to the following conditions:

- 1. The lot must be combined with the Purchaser's property and may not be re-split or combined with other land for a re-splitting as two buildable lots. Purchaser may seek permission to split and sell a portion of the side yard to the neighboring property owner.
- 2. The lot may only be sold or developed in combination with the Purchaser's adjacent property.
- 3. Closing of this transaction must take place within ninety (90) days of the effective date of the Dearborn City Council resolution which authorizes the sale of the property; failure to close within this period shall result in the resolution automatically being rescinded, deposit forfeited, and the sale declared null and void.
- 4. The Purchaser accepts the property "AS IS"; and assumes all responsibility for soil testing and soil conditions.
- 5. Lots must be combined with the Purchaser's adjacent land for tax and assessment purposes at the closing. Failure to do so shall result in the resolution automatically being rescinded, deposit forfeited, and the sale declared null and void.

- 6. Use of this property for construction or expansion of any dwelling shall require the owner to comply with lot coverage and side yard setbacks of the Dearborn Zoning Ordinance. Purchaser is waiving his right to seek any variances.
- 7. If Purchaser violates any of the restrictions imposed, he is obligated to sell the property back to the City for \$8,900, less 10% and less costs associated with the transfer of property back to the City.

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

RESOLVED: That this Council does hereby determine to effect the sale at a price of \$8,900 to Trillium Properties, LLC of the parcel described as:

Lot 178, Miller Home Sub., City of Dearborn, Wayne County, Michigan, as recorded in Liber 32, Page 97 of Plats, Wayne County Records.

Tax I.D. 82-10-173-02-024Commonly known as 4425 Jonathon

and that the Mayor be and is hereby authorized to execute a Quit Claim Deed for said land to Trillium Properties, LLC upon delivery to the City of the above purchase price and full compliance with the conditions outlined above, subject to adjustments, if any, as shown on the Closing Statement, prepared by Corporation Counsel and based upon Trillium Properties, LLC closing within ninety (90) days of the effective date of this resolution; be it further

RESOLVED: That the sale is contingent upon the following conditions being satisfied:

- 1. The lot must be combined with the Purchaser's property and may not be re-split or combined with other land for a re-splitting as two buildable lots. Purchaser may seek permission to split and sell a portion of the side yard to the neighboring property owner.
- 2. The lot may only be sold or developed in combination with the Purchaser's adjacent property.

- 3. Closing of this transaction must take place within ninety (90) days of the effective date of the Dearborn City Council resolution which authorizes the sale of the property; failure to close within this period shall result in the resolution automatically being rescinded, deposit forfeited, and the sale declared null and void.
- 4. The Purchaser accepts the property "AS IS"; and assumes all responsibility for soil testing and soil conditions.
- 5. Lots must be combined with the Purchaser's adjacent land for tax and assessment purposes at the closing. Failure to do so shall result in the resolution automatically being rescinded, deposit forfeited, and the sale declared null and void.
- 6. Use of this property for construction or expansion of any dwelling shall require the owner to comply with lot coverage and side yard setbacks of the Dearborn Zoning Ordinance. Purchaser is waiving his right to seek any variances.
- 7. If Purchaser violates any of the restrictions imposed, he is obligated to sell the property back to the City for \$8,900, less 10% and less costs associated with the transfer of property back to the City; be it further

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

RESOLVED: That the sale of 4425 Jonathon as side yard serves a public purpose by promoting expansion of lots to improve the neighborhoods.

By Enos supported by Paris.

9-451-24 RESOLVED: That City Council hereby grants permission to Airi Chavez, Controller for Kiddleton Inc., 15455 Dallas Pkwy., Suite 600, Addison, TX 75001 and Hatsue Corp, Operator for an Exhibitor license, and Exhibitor Equipment/Amusement Device Licenses to provide games of chance in the business establishment located at 18900 Michigan Avenue.

The resolution was adopted as follows: Yeas: Abraham, Alsawafy, Enos, Hammoud, Paris, and Sareini (6), Nays: None (0); Absent: Herrick (1).

By Hammoud supported by Enos.

9-452-24. RESOLVED: That the minutes of the previous regular meeting of August 20, 2024 and the same are hereby approved as recorded and published.

The resolution was adopted as follows: Yeas: Abraham, Alsawafy, Enos, Hammoud, Paris, and Sareini (6), Nays: None (0); Absent: Herrick (1).

By Abraham supported by Paris.

9-453-24. RESOLVED: That the minutes of the previous special closed meeting of August 22, 2024 and the same are hereby approved as recorded and published.

By Abraham supported by Enos.

9-454-24. WHEREAS: The EDDDA (East Dearborn Downtown Development Authority) requests the temporary use and closure of John Nagy Parking Lot for the East Downtown Fall Family Day on Saturday, October 26, 2024 from 7:00 A.M. to 7:00 P.M., and

WHEREAS: Fall Family Fun Day is a community-focused event designed to celebrate the autumn season with a variety of family-friendly activities and this year's festivities include a Downtown Dearborn tradition, pumpkin decorating, alongside games, crafts, and delicious treats, and

WHEREAS: The event will run from 11:00 A.M. to 2:00 P.M., creating a festive atmosphere leading up to the highly anticipated Trick-or-Treating in both districts from 2:00 P.M. to 5:00 P.M., and

WHEREAS: The Police Department, Fire Department, and Department of Public Works have all approved the event site plan and the requested parking lot and street closure and a litter crew will be scheduled to clean up after the event activities; therefore be it

RESOLVED: That the City Council hereby authorizes the temporary use and closure of the John Nagy Parking Lot from 7:00 A.M. to 7:00 P.M. on Saturday, October 26, 2024 for the East Downtown Fall Family Day, be it further

RESOLVED: That the City's Noise Ordinance be waived for the duration of the event from 11:00 A.M. through 5:00 P.M.; be it further

RESOLVED: That this resolution be given immediate effect.

By Hammoud supported by Enos.

9-455-24. WHEREAS: Dearborn was once known as a city of innovation, right now, less than 25% of businesses are owned by women and when race and culture are considered that number drops below 15%, and

WHEREAS: Dearborn WORKS (Women's Opportunity to Realize their Knowledge and Skills) addresses the pressing need for economic revitalization, particularly among women, in a city known for its innovative spirit, and

WHEREAS: The purpose and goal of this grant focuses on providing workforce development and training tailored to the needs of women residing or working within the city and through workforce navigation, training sessions, and networking events, participants will gain essential skills, financial literacy, and professional networks crucial for success in the job market or entrepreneurial endeavors, and

WHEREAS: Dearborn WORKS will have a multi-year approach to the training and development of women who are currently underrepresented in the workforce and this funding will support the hire of a Workforce Outreach Manager, who will be responsible for recruiting participants to the program as well as act as a liaison between the participants and the partner organizations who will provide training and supportive service, and

WHEREAS: Training and development of WORKS participants will be provided by a combination of the City of Dearborn as well as its partner organizations; Partner Organizations will be identified based on the needs of the individual participant with the Arab American Women in Business Council (AAWBC) serving as the primary partner, and

WHEREAS: The Department of Economic Development requests that the Finance Director be authorized to recognize Dearborn WORKS (Women's Opportunity to Realize their Knowledge and Skills) grant revenue in the amount of \$1,000,000 in the General Fund, Economic and Community Development Intergovernmental Revenue account, and appropriate expenditures in the amount of \$1,000,000 in the General Fund, Economic and Community Development Expenditures account, and

WHEREAS: The Department of Economic Development, in conjunction with Purchasing, also recommends to award a contract to the Arab American Women in Business Council (AAWBC) in an amount not to exceed \$653,851, valid through April 30, 2027; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to recognize Dearborn WORKS (Women's Opportunity to Realize their Knowledge and Skills) grant revenue in the amount of \$1,000,000 in the General Fund, Economic and Community Development Intergovernmental Revenue account, and appropriate expenditures in the amount of \$1,000,000 in the General Fund, Economic and Community Development Expenditures account; be it further

RESOLVED: That this Council does hereby authorize a contract, subject to the review by Corporation Counsel, with the Arab American Women in Business Council (AAWBC) in an amount not to exceed \$653,851, valid through April 30, 2027; be it further

RESOLVED: That this resolution be given immediate effect.

By Alsawafy supported by Hammoud.

9-456-24. WHEREAS: The City of Dearborn applied for, and received, a federal grant from the U.S. Department of Transportation (USDOT), Safe Streets for All in the amount of \$24,894,430 to support the transformation of Warren Avenue with traffic calming measures, and

WHEREAS: With this grant, the City will be bringing more than \$31M in investment to improve the Warren corridor and make it safer and more pleasant for pedestrians, drivers, cyclists and all others who visit and travel through this vibrant corridor, and

WHEREAS: The grant will focus on design and construction of all improvements to the roadway, including underground utilities, street lights, crosswalks, sidewalks, landscaping, and more, aligned with best practices in streetscape design; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to recognize and appropriate the U.S. Department of Transportation (USDOT), Safe Streets for All Grant funding in the amount of \$24,894,430 and to allocate the grant between accounting funds as needed for activities related to the grant; be it further

RESOLVED: That the Mayor be and is hereby authorized to sign the USDOT's Federal Highway Safety Administration grant agreement on behalf of the City; be it further

RESOLVED: That this resolution be given immediate effect.

By Alsawafy supported by Paris.

9-457-24. WHEREAS: The City of Dearborn successfully applied for and received the Michigan Municipal League Foundation Lead Service Line Replacement grant award in the amount of \$20,000, and

WHEREAS: This funding will be used to support the planning, design, and implementation of lead service line replacement in accordance with the objectives of the Lead Service Line Replacement (LSLR) Capital Stacks pilot program, and

WHEREAS: The Department of Public Works is Requesting acknowledgment of the Michigan Municipal League Foundation Lead Service Line Replacement grant award, and

WHEREAS: It is also requested that the Finance Director be authorized to recognize and appropriate the grant funding in the amount of \$20,000 in the Water fund; therefore be it

RESOLVED: That this Council hereby does acknowledge the Michigan Municipal League Foundation Lead Service Line Replacement grant award in the amount of \$20,000; be it further

RESOLVED: That the Finance Director be and is hereby authorized to recognize the grant funding in the amount of \$20,000 and appropriate in the Water fund; be it further

RESOLVED: That this resolution be given immediate effect.

By Enos supported by Paris.

9-458-24. RESOLVED: That the bid from SCI Floor Covering Inc. received for As Needed Flooring Installation Service at Hubbard Manor's East and West is hereby accepted in the amount of \$157,979.90, that the Mayor is hereby authorized to execute a formal contract upon the approval of the Department of Law; provided however, that all of the specifications and instructions in the bid have been fully complied with; be it further

RESOLVED: That this contract shall be for the term of two-years with up-to three (3), one-year renewal options available; be it further

RESOLVED: That this contract shall be financed from the Seniors Apartment Operating funds, Housing, Hubbard Manors, Furniture & Furnish Repair & Maintenance budget; be it further

RESOLVED: That this resolution be given immediate effect.

By Alsawafy supported by Enos.

9-459-24. WHEREAS: Ordinance No. 05-1062, Section 2-568 6 (b), authorizes sole source procurement in certain circumstances, and

WHEREAS: The Purchasing Agent has received a request for a sole source contract purchase from the Police Department; therefore be it

RESOLVED: That Flock Safety LLC be designated as a sole source for the purchase of 70 Flock Cameras, License Plate Readers in the amount of \$158,175.34 and that the Purchasing Agent be authorized to enter into a purchase order for the aforementioned items; be it further

RESOLVED: That this contract shall include a Service Agreement for the term of two-years; be it further

RESOLVED: That this contract shall be financed from the General Fund, Police, Administration, Public Safety, Operating Supplies, Non-Capital Equipment budget; be it further

RESOLVED: That this resolution be given immediate effect.

By Paris supported by Enos.

9-460-24. WHEREAS: The City is eligible for contract pricing through the MiDeal Cooperative Contract No. Grounds and Roadside, 240000000161 (PG 3W CG 22) for the purchase of one (1) John Deere 7500A Mower for use at Mystic Creek Golf Course, and

WHEREAS: The Purchasing Division recommends the purchase via a cooperative contract for the purchase of one (1) John Deere 7500A Mower from Revels Turf & Tractor, and

WHEREAS: The contract purchase is in the amount of \$86,357.18; therefore be it

RESOLVED: That Revels Turf & Tractor, via the MiDeal Cooperative Contract No. Grounds and Roadside, 240000000161 (PG 3W CG 22), be designated for the purchase of one (1) John Deere 7500A Mower for use at Mystic Creek Golf Course, in the amount of \$86,357.18; be it further

RESOLVED: That this contract shall be financed from the Fleet & Equipment budget, Recreation, Mystic Creek Golf Course, Field Maintenance, Capital Equipment funds; be it further

RESOLVED: That this resolution be given immediate effect.

By Alsawafy supported by Enos.

9-461-24. RESOLVED: That pursuant to Section 2-568 (6) e of the Code of the City of Dearborn, City Council hereby awards a contract to Magnet Forensics in the amount of \$54,390 to provide for continuity of effort, for the continued use of Graykey Mobile Data Extraction Licenses by the Police Department; be it further

RESOLVED: That the Mayor be and is hereby authorized to execute a formal contract upon the approval of the Department of Law; provided however, that all of the specifications and instructions in the bid have been fully complied with; be it further

RESOLVED: That Magnet Forensics be designated for the purchase of Graykey Mobile Data Extraction Licenses by the Police Department, in the amount of \$54,390, resulting in a new contract expiration of August 7,2025; be it further

RESOLVED: That this contract shall be financed from the General Fund, Police Administration, Public Safety, Professional Services, EDP Software Service budget; be it further

RESOLVED: That this resolution be given immediate effect.

By Alsawafy supported by Paris.

9-462-24. WHEREAS: The City presently has a contract with University Lithograph, LLC (ULitho) for the design, production, and printing of the City of Dearborn calendars, and

WHEREAS: The Purchasing Division received a request from the Communications Department to add funds in an amount not to exceed \$48,000 to that contract for the printing, mailing, and partial translation of the 2025 City of Dearborn Calendar; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to transfer funds in an amount not to exceed \$48,000; be it further

RESOLVED: That the additional expenditures shall be financed from the General Fund, Communications, Administration, Research & Information, Printing & Binding budget; be it further

RESOLVED: That this resolution be given immediate effect.

By Abraham supported by Alsawafy.

9-463-24. WHEREAS: The Dearborn Fire Department applied for and received a federal grant from the FY2023 Federal Emergency Management Agency's (FEMA) Assistance to Firefighters Grant (AFG, and

WHEREAS: The total 2023 Assistance to Firefighters Grant (AFG) award is \$798,146.47 with a 10% local match in the amount of \$79,814.65, and

WHEREAS: The grant will be utilized to purchase equipment (radios/turnout gear extractors), training (technical rescue/high-rise/mass casualty) and health and wellness programs (peer fitness training certifications/physical assessments and counseling), and

WHEREAS: The Fire Department has requested that City Council accept the Assistance to Firefighters Grant and that the Finance Director to be authorized to recognize and appropriate revenue in the amount of \$349,966 in the General Fund (Fire Department), including a city match in the amount of \$79,815 and \$527,995 to the Information Systems Fund in project ZT2525; therefore be it

RESOLVED: That the Fire Department be and is hereby authorized to accept the FY2023 FEMA Assistance to Firefighters Grant (AFG) award in the amount of \$798,146.47 with a 10% local match in the amount of \$79,814.65; be it further

RESOLVED: That the Finance Director be and is hereby authorized to recognize and appropriate revenue in the amount of \$349,966 in the General Fund (Fire Department), including a city match in the amount of \$79,815 and \$527,995 to the Information Systems Fund in project ZT2525; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted as follows: Yeas: Abraham, Alsawafy, Enos, Hammoud, Paris, and Sareini (6), Nays: None (0); Absent: Herrick (1).

Council President Sareini left the Chambers at 7:54 P.M.

By Alsawafy supported by Enos.

9-464-24. WHEREAS: Zaman International is requesting City Council approval to obtain a Special Event Permit in order to conduct its 15th Annual Zaman "Hope for Humanity" 5K Run, Walk, and Picnic event on Saturday, September 21, 2024, at Ford Field Park, from 8:00 A.M. to 2:00 P.M., subject to all applicable ordinances, and the rules and regulations of the Dearborn Police Department, and

WHEREAS: The $15^{\rm th}$ Annual fundraising event will consist of a 5K Run race, opening ceremonies, 5K walk, two kids' runs, and a picnic in the park, and the expected attendance for this event is 1,500 people, and

WHEREAS: The 5K run/walk will result in the temporary closures of the northbound lane of Brady Street between Cherry Hill and the Rouge Gateway Trail, then the run/walk route will follow the Rouge Gateway Trail to the University of Michigan-Dearborn Campus then transition to the Fairlane Drive Road and pass in front of the Henry House back to the Rouge Gateway Trail; also one lane of Brady will be closed for the return to Ford Field Park, and

WHEREAS: Zaman International is also requesting assistance from the Dearborn Police Department with traffic safety/control, subject to full reimbursement for all City services provided, and

WHEREAS: It is also requested that the Noise Ordinance be waived for the duration of the event; therefore be it

RESOLVED: That Zaman International be and is hereby authorized to conduct its $15^{\rm th}$ Annual Zaman "Hope for Humanity" 5K Run, Walk, and Picnic event on Saturday, September 21, 2024, at Ford Field Park, from 8:00 A.M. to 2:00 P.M.; be it further

RESOLVED: That City Council hereby authorizes the temporary use and closure of the northbound lane of Brady Street between Cherry Hill and the Rouge Gateway Trail during the 5K Run/Walk; be it further

RESOLVED: That City Council hereby authorizes assistance from the Dearborn Police Department with traffic safety/control, subject to full reimbursement for all City services provided, all applicable ordinances, and rules and regulations of the Dearborn Police Department; be it further

RESOLVED: That the noise ordinance requirements and restrictions found in the Dearborn Code of Ordinances be and are hereby waived for the duration of the event; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted as follows: Yeas: Abraham, Alsawafy, Enos, Hammoud, and Paris (5), Nays: None (0); Absent: Herrick and Sareini (2).

By Enos supported by Abraham.

9-465-24. RESOLVED: That the Dearborn Goodfellows be and are hereby granted permission to conduct their annual "Smoke on The Grill" event on Saturday, September 28, 2024 from 4:00 P.M. to 10:00 P.M. at Ford Field Park, subject to all applicable ordinances, rule and regulations of the Dearborn Police Department as well as the Parks & Recreation Department; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted as follows: Yeas: Abraham, Alsawafy, Enos, Hammoud, and Paris (5), Nays: None (0); Absent: Herrick and Sareini (2).

Council President Sareini returned to the Chambers at 7:59 P.M.

By Alsawafy supported by Paris.

9-466-24. WHEREAS: The 19th District Court applied for an additional funding reallocation grant request through the State Court Administrative Office (SCAO) on July 9, 2024 to fund our Veteran Treatment Court (VTC) program through the end of fiscal year 2024, and

WHEREAS: The grant fiscal year period is October 1, 2023 through September 30, 2024 and there is no matching requirement, and

WHEREAS: The 19th District Dearborn Veterans Treatment Court (DVTC) is requesting authorization for the Finance Director to recognize and appropriate additional grant award funding from The State Court Administrative Office in the amount of \$11,155; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to recognize and appropriate additional grant award funding from The State Court Administrative Office in the amount of \$11,155; be it further

RESOLVED: That this resolution be given immediate effect.

By Paris supported by Alsawafy.

9-467-24. WHEREAS: With the intention of strengthening our relationship with Detroit City management & residents and promoting our community's desire to create a welcoming environment to our neighbors, the City of Dearborn is joining with the City of Detroit to host a Community Block Party on Saturday, September 21, 2024 from 12:00 P.M. to 4:00 P.M., and

WHEREAS: The Community Block Party will take place between Tireman Ave. & Patton St. and additional streets Appoline St., Esper Blvd., Patton St., Miller Rd., Littlefield Blvd., and Manor St. will also need either a full or partial closure to ensure participant safety, and

WHEREAS: It is anticipated that resources from DPW, DPD, DFD, Parks & Recreation and Community Relations will be needed to help with event organization, set up and barricading, and

WHEREAS: The Community Block Party will feature free family friendly activities such as face painting, henna, bounce houses, food trucks, musical entertainment from a DJ as well as opportunity for residents from both cities to connect with one another; therefore be it

RESOLVED: That the necessary road closures for this event be and are hereby authorized beginning at 7:00 A.M. on Saturday, September 21, 2024; be it further

RESOLVED: That City Council hereby authorizes the use of City resources from the Department of Public Works, Police, Fire, Parks & Recreation, and Community Relations; be it further

RESOLVED: That the noise ordinance requirements and restrictions found in the Dearborn Code of Ordinances be and are hereby waived for the duration of the event; be it further

RESOLVED: That this resolution be given immediate effect.

By Enos supported by Abraham.

9-468-24. WHEREAS: The Museum Guild of Dearborn, a 501c3 organization, is seeking City Council approval for a special event for the Museum Guild of Dearborn's 11th Annual Fall Festival, and

WHEREAS: This popular fall festival event now encompasses two-days, with the evening of October 11th featuring sampling of beers from local breweries, a silent auction, food from local restaurants, games, storytelling, tarot card readings, seasonal costumes, and a DJ with recorded music; the second day on October 12th is geared more towards families, with crafts, activities, story time, and a bouncy house, along with light refreshments, and

WHEREAS: In order to successfully conduct the Museum Guild of Dearborn's $11^{\rm th}$ Annual Fall Festival, we respectfully request City Council approval for the following:

- Closure and use of the City-owned parking lot, located on the east side of Monroe Street directly behind the Dearborn Historical Museum's Commandants Quarters, located at 21950 Michigan Avenue, Dearborn, beginning Thursday, October 10, 2024 beginning at 8:00 A.M. through Saturday, October 12, 2024 at 6:00 P.M.
- Request an exemption from the noise regulations found in Chapter 13 pursuant to ordinance section (13-46) to permit festival sound in a downtown urban setting to reach up to 100db., especially during the time frame of 7:00 P.M. to midnight on October 11, 2024.
- Request the City Council hereby waive all fees including that for tents and electrical permits associated with our event.
- Request approval to set up a 20' by 40' tent on Thursday, October 10th with a tear down date of Saturday, October 12, 2024.
- Also requesting assistance from the Dearborn Police Department with beat patrol spot checks for the duration of the event and 50 Steel Barricades and the Parks & Recreation Department will provide trash receptacles, tables, staging and sound system.

THEREFORE BE IT

RESOLVED: That the Museum Guild of Dearborn be and is hereby authorized to conduct its $11^{\rm th}$ Annual Fall Festival, from Thursday, October 10, 2024 beginning at 8:00 A.M. through Saturday, October 12, 2024 at 6:00 P.M; be it further

RESOLVED: That City Council hereby authorizes the use and closure of the City-owned parking lot, located on the east side of Monroe Street directly behind the Dearborn Historical Museum's Commandants Quarters, located at 21950 Michigan Avenue, Dearborn, beginning Thursday, October 10, 2024 beginning at 8:00 A.M. through Saturday, October 12, 2024 at 6:00 P.M.; be it further

RESOLVED: That the Museum Guild of Dearborn be and is hereby authorized to set up a 20' by 40' tent on Thursday, October 10, 2024 with a tear down date of Saturday, October 12, 2024; be it further

RESOLVED: That the noise regulations found in Chapter 13 pursuant to ordinance section (13-46) to permit festival sound in a downtown urban setting to reach up to 100db., be and is hereby waived for the duration of the event, especially during the time frame of 7:00 P.M. to Midnight on October 11, 2024.; be it further

RESOLVED: That all City fees including licensing and permitting fees be and are hereby waived; be it further

RESOLVED: That City Council hereby authorizes assistance from the Dearborn Police Department with beat patrol spot checks for the duration of the event and the use of 50 Steel Barricades and that the Parks & Recreation Department will provide trash receptacles, tables, staging and sound system; be it further

RESOLVED: That this resolution be given immediate effect.

By Sareini supported Unanimously.

9-469-24. WHEREAS: The council has learned with sorrow of the passing of George Cassar, and

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

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

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted as follows: Yeas: Abraham, Alsawafy, Enos, Hammoud, Paris, and Sareini (6), Nays: None (0); Absent: Herrick (1).

By Paris supported Unanimously.

9-470-24. WHEREAS: The council has learned with sorrow of the passing of Jerry Olson, and

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

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

RESOLVED: That this resolution be given immediate effect.

By Alsawafy supported by Enos.

9-471-24. WHEREAS: The City Clerk's Office applied for and received a private grant from the Institute for Responsive Government and the award is to be used from September 2024 through May 2025, and

WHEREAS: The Grant award is in the amount of \$60,000 and is not a reimbursement grant and has no local match requirement, and

WHEREAS: The grant funding will be utilized for election personnel, supplies and equipment as the City Clerk deems necessary to facilitate the upcoming elections, and

WHEREAS: It is requested that the Finance Director be authorized to recognize and appropriate the Institute for Responsive Government Grant funding in the amount of \$60,000 into the Clerk's Department - Election Division account; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to recognize and appropriate the Institute for Responsive Government Grant funding in the amount of \$60,000 into the Clerk's Department - Election Division account; be it further

RESOLVED: That this resolution be given immediate effect.

By Paris supported by Alsawafy.

9 - 472	2-2	24.	RESC	LVED): Tha	at Cit	у С	ound	cil	her	reby	cond	curs	in	the
Mayoı	r's	appo	pintment	of	Науа	Bacha	rou	ch t	to	the	Libi	rary	Comr	niss	sion
with	a	term	ending	June	30,	2027;	be	it	fu	rthe	er				

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

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted as follows: Yeas: Abraham, Alsawafy, Enos, Hammoud, Paris, and Sareini (6), Nays: None (0); Absent: Herrick (1).

Council President opened the floor to public comment.

There being no further business, upon a motion duly made, seconded and adopted, the Council then adjourned at 8:28 P.M.

President of the Council

APPROVED:

ATTESTED:

City Clerk