

REGULAR MEETING OF THE COUNCIL
OF THE
CITY OF DEARBORN

January 28, 2025

The Council convened at 7:03 P.M., President of the Council Michael Sareini presiding. Present at roll call were Councilmembers Abraham, Alsawafy, Enos, Hammoud, Herrick, Paris, and President of the Council Sareini (7); Absent: None (0). A quorum being present, the Council was declared in session.

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

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

By Sareini supported Unanimously.

1-36-25. RESOLVED: Acknowledging the outstanding achievements of the Economic Development Director, Jordan Twardy, who was recently recognized in Crain's Detroit Magazine in December 2024 with a Council Citation; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported Unanimously.

1-37-25. RESOLVED: Acknowledging Mr. Paul Goddard for his dedication to maintaining City walking trails with a Council Citation; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported Unanimously.

1-38-25. RESOLVED: Acknowledging Mr. Hussein Hachem for his active role in student education, and bringing a positive platform to journalism in the City of Dearborn with a Council Citation; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hammoud supported by Sareini.

1-39-25. WHEREAS: The Lebanese Student Association (LSA), celebrating their 12th anniversary this year, has been an invaluable organization fostering cultural awareness, academic excellence, and community engagement among students of Lebanese heritage and the broader community, and

WHEREAS: The LSA provides an inclusive space for students to celebrate and share Lebanese culture, traditions, and values through events, workshops, and educational initiatives, and

WHEREAS: The members of the LSA have made significant contributions to the social, cultural, and educational landscape of the City by promoting diversity, mutual understanding, and cross-cultural dialogue, and

WHEREAS: The LSA has played a key role in supporting the personal and professional development of its members through mentorship programs, leadership opportunities, and partnerships with local organizations, and

WHEREAS: The city recognizes the importance of fostering cultural inclusivity and celebrating the contributions of diverse communities, including the Lebanese- American community; therefore be it

RESOLVED: That the 34th City Council hereby recognizes and commends the Lebanese Student Association for its outstanding dedication to enriching our community, promoting cultural understanding, and empowering young leaders; be it further

RESOLVED: That the City of Dearborn encourages all residents to join in recognizing and celebrating the contributions of the Lebanese Student Association and the Lebanese-American community to the cultural fabric of our city; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

Public comment began at 7:22 P.M. and ended at 7:31 P.M.

By Hammoud supported by Enos.

1-40-25. RESOLVED: That all items on the Consent Agenda for the meeting of January 28, 2025 be and are hereby approved; be it further

RESOLVED: That this resolution be given immediate effect.

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

By Alsawafy supported by Enos.

1-41-25. WHEREAS: Ordinance No. 05-1062, Section 2-568 (b) 6 (b), authorizes sole source procurement in certain circumstances, and

WHEREAS: The Purchasing Agent has received a request for a sole source procurement from the Department of Public Works and Facilities, Sewer Division; therefore be it

RESOLVED: That M Tech Company be designated as a sole source for the purchase of an E-550 CUES TV Truck in the amount of \$324,989 and that the Purchasing Agent be and is hereby authorized to enter into a purchase order for the aforementioned items; be it further

RESOLVED: That this purchase order shall be financed from the Sewer Fund, Sewerage Division, Capital Equipment, Vehicles budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Abraham.

1-42-25. WHEREAS: The City is eligible for contract pricing through the State of Michigan MiDeal Extended Purchasing Program Contract No. Grounds and Roadside, 240000000161 (PG 3W CH 22) for the purchase of two (2) John Deere Mowers for use at Mystic Creek Golf Course, and

WHEREAS: The Purchasing Division recommends the purchase of two (2) John Deere Mowers for use at Mystic Creek Golf Course via a cooperative contract from Revels Turf & Tractor, and

WHEREAS: The contract is in the amount of \$168,296.86; therefore be it

RESOLVED: That Revels Turf & Tractor, via the State of Michigan MiDeal Extended Purchasing Program Contract No. Grounds and Roadside, 240000000161 (PG 3W CH 22), be designated for the purchase of two (2) John Deere Mowers for use at Mystic Creek Golf Course, in the amount of \$168,296.86; be it further

RESOLVED: That this contract shall be financed from the Fleet and Equipment budget, Recreation, Mystic Creek, Sports Field Maintenance, Capital Equipment Funds; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Paris.

1-43-25. WHEREAS: The City is eligible for contract pricing through the Omnia Cooperative Contract No. 2023261 for the purchase of two (2) Toro Mowers for use at Dearborn Hills Golf Course, and

WHEREAS: The Purchasing Division recommends the purchase of two (2) Toro Mowers for use at Dearborn Hills Golf Course via a cooperative contract from Spartan Distributors, Inc., and

WHEREAS: The contract is in the amount of \$131,267; therefore be it

RESOLVED: That Spartan Distributors, Inc., via the Omnia Cooperative Contract No. 2023261, be designated for the purchase of two (2) Toro Mowers for use at Dearborn Hills Golf Course, in the amount of \$131,267; be it further

RESOLVED: That this contract shall be financed from the Fleet and Equipment Replacement budget, Recreation, Dearborn Hills Golf Course, Capital Equipment Machine and Equipment funds; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by Herrick.

1-44-25. WHEREAS: The City currently has a contract with Colliers Engineering & Design, Formerly Bergmann Associates, for Traffic Engineering Services, and

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

WHEREAS: Colliers Engineering & Design has offered to renew the present contract prices through February 1, 2026; therefore be it

RESOLVED: That the first of two (2) one-year renewal option with Colliers Engineering & Design for Traffic Engineering Services on an as-needed basis be and is hereby renewed through February 1, 2026 in the amount of \$50,000; be it further

RESOLVED: That this contract shall be financed from Major Street and Trunkline funds, Public Works, Engineering, Administration, Construction Services, Engineering Services budget with supplemental budget from Project Q99999, Street Infrastructure Reserve, Major Street and Trunkline, Undistributed Appropriations budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Paris.

1-45-25. WHEREAS: The Dearborn Police Department applied for and received a grant from the Michigan Commission on Law Enforcement Standards (MCOLES) Public Safety Academy Assistance Program, and

WHEREAS: The total Michigan Commission on Law Enforcement Standards (MCOLES) Grant award is \$24,000 with no local match needed, and

WHEREAS: The grant will be utilized to offset the costs of the one (1) officer who attended and completed the Oakland Police Academy in 2024, and

WHEREAS: The Police Department has requested that the Finance Director be authorized to recognize grant revenue in the amount of \$24,000 in the 101-2410-330.04-90 General Fund Police Administration Intergovernmental Revenue State account and appropriate the same in the 101-2410-515.58-10 General Fund Police Administration account; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to recognize grant revenue in the amount of \$24,000 in the 101-2410-330.04-90 General Fund Police Administration Intergovernmental Revenue State account and appropriate the same in the 101-2410-515.58-10 General Fund Police Administration Training account; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Paris.

1-46-25. WHEREAS: The Dearborn Police Department applied for and received a grant from the Michigan Commission on Law Enforcement Standards (MCOLES) Continuing Professional Education (CPE) Program, and

WHEREAS: The total Michigan Commission on Law Enforcement Standards (MCOLES) Grant award is \$93,000 with no local match needed, and

WHEREAS: The grant will be utilized to offset the costs of Continuing Professional Education training required by the State of Michigan for all police officers to maintain their certification, and

WHEREAS: The Police Department has requested that the Finance Director be authorized to recognize grant revenue in the amount of \$93,000 in the 101-2410-330-04-15 General Fund Police Administration Intergovernmental Revenue State account and appropriate the same in the 101-2410-515.58-10 General Fund Police Training account; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to recognize grant revenue in the amount of \$93,000 in the 101-2410-330.04-15 General Fund Police Administration Intergovernmental Revenue State account and appropriate the same in the 101-2410-515.58-10 General Fund Police Training account; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by Paris.

1-47-25. WHEREAS: The Dearborn Police Department applied for and received a grant from the Michigan Commission on Law Enforcement Standards (MCOLES) Continuing Professional Education (CPE) Program, and

WHEREAS: The total Michigan Commission on Law Enforcement Standards (MCOLES) Grant award is \$186,000 with no local match needed, and

WHEREAS: The grant will be utilized to offset the costs of Continuing Professional Education training required by the State of Michigan for all police officers to maintain their certification, and

WHEREAS: The Police Department has requested that the Finance Director be authorized to recognize grant revenue in the amount of \$186,000 in the 101-2410-330-04-15 General Fund Police Administration Intergovernmental Revenue State account and appropriate the same in the 101-2410-515.58-10 General Fund Police Training account; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to recognize grant revenue in the amount of \$186,000 in the 101-2410-330.04-15 General Fund Police Administration Intergovernmental Revenue State account and appropriate the same in the 101-2410-515.58-10 General Fund Police Training account; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Paris.

1-48-25. WHEREAS: Council Resolution 3-128-14 authorized the Mayor to execute a 0% interest, 15-year loan with the East Dearborn Downtown Development Authority (EDDDA) and the Downriver Community Conference to borrow up to \$400,000 to Artspace, and

WHEREAS: Council Resolution No. 12-663-15 requested that the Finance Director be authorized to appropriate \$233,168 from East Dearborn Downtown Development Authority fund as a loan to Artspace and to recognize the incremental repayment from Artspace to be repaid by 2028, and

WHEREAS: Council Resolution No. 12-663-15 also requested that the Legal Department be authorized to amend the Loan agreements accordingly to reflect only the use of \$166,832 of the original loan, and

WHEREAS: The City of Dearborn received final payment from Artspace in the amount of \$194,939 to pay off the outstanding loan balances for the Brownfield Cleanup Revolving Loan in the amount of \$71,014 and the Gun Range Agreement Loan in the amount of \$123,925, and

WHEREAS: The Economic Development Department is requesting that the Finance Director or designee be authorized to recognize and appropriate the final payment of the Brownfield Cleanup Revolving Loan and Gun Range Agreement Loan Agreement in the amount of \$194,939; therefore be it

RESOLVED: That the Finance Director or designee be and is hereby authorized to recognize and appropriate the final payment of the Brownfield Cleanup Revolving Loan and Gun Range Agreement Loan Agreement in the amount of \$194,939; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Enos.

1-49-25. WHEREAS: The City of Dearborn Treasury Division reported \$153,934.09 in delinquent miscellaneous and special assessment billings as of December 31, 2024, and

WHEREAS: In accordance with City Charter, the Treasury Division certifies that the amounts are due the City for the several services affecting private property as follows:

Tall Vegetation	28,860.00
Litter	1,335.00
Nuisance Abatements	25,378.00
Special Pickups Requested	1,775.00
Ordinance Pickups	2,425.00
Recycle/Trash Carts	9,480.00
Demolition Legal Fees	1,048.00
Demo Related Charges	2,580.00
City Tree Fund	225.00
Police False Alarms	42,945.00
Fire False Alarms	880.00
General Fund Penalty	4,517.73
Apron Bills w/Interest & Penalty	4,267.50
<u>Sewer Bills w/Interest & Penalty</u>	<u>28,217.46</u>
Total	\$153,934.09

AND

WHEREAS: The City of Dearborn Treasury Division requests that these miscellaneous receivable and special assessment items be spread on the 2024 Miscellaneous Receivable Assessment Roll as supported by the subsidiary Accounts Receivable systems; therefore be it

RESOLVED: That this Council does hereby confirm and approve the Consolidated Miscellaneous and Special Assessment Roll for 2024 for the several services affecting private property in the approximate amount of \$153,934.09 plus 25% per Council resolution 11-1102-02 for transfer to the Summer 2025 tax roll; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by Herrick.

1-50-25. WHEREAS: The Rouge River Gateway Greenway Master Plan provides a vision for a greenway along the Rouge River to enhance connectivity, preserve natural habitats, and support recreational opportunities, and

WHEREAS: The City of Dearborn is committed to advancing Phase 3 of the Rouge River Gateway Greenway, a 0.9-mile nonmotorized, shared-use path connecting Phase 2 of the path west of Southfield Road to a proposed trailhead at Rotunda Drive, and

WHEREAS: This project aligns with SEMCOG's Bicycle and Pedestrian Plan for Southeast Michigan (2020), Wayne County Park's Strategic Master Plan (2017-2022), and the City of Dearborn's Recreation Master Plan (2016-2021), promoting health, recreation, environmental stewardship, and economic development, and

WHEREAS: The City of Dearborn recognizes the importance of regional connectivity, with the Rouge River Gateway Greenway integrating into significant networks such as the Iron Belle Trail, Joe Louis Greenway, and Downriver Linked Greenway, and

WHEREAS: The Friends of the Rouge (FOTR) and the City of Dearborn have collaborated to ensure the successful design, permitting, construction, and maintenance of this project; be it

RESOLVED: That the Economic Development Director be and is hereby authorized to submit the Transportation Alternatives Program (TAP) application for the Rouge River Gateway Greenway Phase 3 project; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by Abraham.

1-51-25. WHEREAS: Council Resolution 3-124-23 authorized the City to sell the properties located at 5127, 5121, 5115, and 5109 Eugene to ACCESS for the total sum of \$1.00 for its Substance Use Disorder Treatment Center project, and

WHEREAS: The Economic Development Department now wishes to sell the City-owned property located at 5146 Porath to ACCESS for the sum of \$1.00 for its Substance Use Disorder Treatment Center project, and

WHEREAS: The sale shall be subject to the conditions set forth in Council Resolution 3-124-23, the Offer to Purchase 5146 Porath, and the Memo of Understanding and First Amendment thereto, and

WHEREAS: The City of Dearborn and its residents will benefit from this project in the form of delivery of the proposed substance abuse recovery facility and the adjacent transitional supportive housing, bringing this type of housing to Dearborn where it is needed. This unique combination of substance abuse recovery supportive services and transitional supportive housing would typically not be brought in to the marketplace without public support, and

WHEREAS: It is recommended that the City sell to ACCESS the property located at 5146 Porath for the sum of One Dollar (\$1.00), which ACCESS will use for its Substance Use Disorder Treatment Center project, and

WHEREAS: ACCESS will be responsible for any and all related fees including, but not limited to, closing fees and fees associated with the demolition of the structure currently on the property, and

WHEREAS: ACCESS shall close no later than ninety (90) days following City Council approval of the sale at the Dearborn Administrative Center, 16901 Michigan Avenue, Dearborn, MI 48126, and

WHEREAS: It is further recommended that Corporation Counsel or his designee be authorized to execute the Offer to Purchase 5146 Porath and the First Amendment to the Memo of Understanding in furtherance of this sale and that, upon receipt of the executed Offer to Purchase, the Mayor be authorized to execute a Deed conveying 5146 Porath to ACCESS upon approval of form by Corporation Counsel or his designee; therefore be it

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

Lot 201, P.M. Park Sub., City of Dearborn, Wayne County, Michigan, as recorded in Liber 16, Page 43 of Plats, Wayne County records.

Commonly known as 5146 Porath

Tax ID No.: 82-10-172-06-004

Lot size: 30' x 103'

to ACCESS for the sum of One Dollar (\$1.00) which ACCESS will use for its Substance Use Disorder Treatment Center project; be it further

RESOLVED: That the sale is contingent upon full compliance with the conditions contained in the Offer to Purchase 5146 Porath, the Memo of Understanding and First Amendment thereto, and Council Resolution 3-124-23; be it further

RESOLVED: That the Corporation Counsel or his designee is authorized to execute documents on behalf of the City of Dearborn in furtherance of the sale; be it further

RESOLVED: That upon receipt of the executed Offer to Purchase, the Mayor is authorized to execute a Deed conveying 5146 Porath to ACCESS upon approval of form by Corporation Counsel or his designee; be it further

RESOLVED: This resolution be given immediate effect.

The resolution was unanimously adopted.

By Hammoud supported by Paris.

1-52-25. WHEREAS: C.R. 8-416-23 authorized Sunflower Realty LLC to handle all customary activities and services associated with the sale of the properties on the Lot List, and

WHEREAS: Among those properties listed on the Lot List were the five vacant lots located at 24720 Cherry, 2734 Hubbard, 24600 Calvin, 24705 Cooke, and 24622 Chicago, and

WHEREAS: 2024 Investment LLC, by Mohammed Alysofi, its Member, submitted offers and was approved to purchase all five properties in order to build single-family homes on each lot, and

WHEREAS: Closings for all five properties took place on March 21, 2024, and

WHEREAS: According to the Land Sales Guidelines, initial plans for the construction of a single-family dwelling must be submitted to the Economic Development Department within 9 months from the date of closing, and

WHEREAS: The deadline for purchaser to submit initial plans to the Economic Development Department was December 21, 2024, and

WHEREAS: Purchaser was required to submit its request for an extension of time to submit initial plans to the Law Department at least 30 days prior to the plan submittal deadline. A processing fee of \$250 per property was required to accompany the request, and

WHEREAS: The deadline for purchaser to submit to the Law Department a request for an extension to submit initial plans was November 21, 2024, and

WHEREAS: The purchaser failed to submit their request to the Law Department for an extension to submit initial plans by the deadline date of November 21, 2024, and

WHEREAS: Bilal Hakim, on behalf of 2024 Investments LLC, contacted the City Council office requesting City Council approve his request for an extension of time in which to submit initial plans for all five properties; therefore be it

RESOLVED: That 2024 Investment LLC is granted an additional 90 days to submit initial plans for all five properties to the Economic Development Department, conditioned upon payment of the extension request fee of \$250 per property for a total sum of \$1,250; be it further

RESOLVED: That the new deadline to submit initial plans for all five properties to the Economic Development Department is March 21, 2025, conditioned upon payment of the required extension request fee of \$1,250 to be paid on or before February 10, 2025; be it further

RESOLVED: That all other terms and conditions contained in the original purchase agreement and Council Resolution 8-416-23 shall remain in effect; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by Enos.

1-53-25. WHEREAS: Council Resolution 11-625-22 authorized Pureland Properties LLC, by Aref Adnan Awad, its President, to purchase the vacant lot at 1810 Canterbury for \$11,900 for the construction of a new single-family home, and

WHEREAS: Closing took place on January 19, 2023; therefore, the deadline to commence construction under the old Land Sales Guidelines was 12 months later, or January 19, 2024, and

WHEREAS: Council Resolution 1-36-24 granted Pureland Properties LLC's request for a six-month extension in which to commence construction of a single-family home on the property located at 1810 Canterbury to align with the revised Land Sales Guidelines which allow 18 months to commence construction and Pureland Properties LLC was required to commence construction of a single-family home by July 19, 2024, and

WHEREAS: Council Resolution 8-418-24 granted Pureland Properties LLC's request for an additional six-month extension in which to commence construction of a single-family home on the property located at 1810 Canterbury, conditioned upon Pureland Properties LLC paying the previously waived extension fee of \$1,214 and Pureland Properties LLC was required to commence construction of a single-family home by January 19, 2025, and

WHEREAS: On January 16, 2025, Mr. Awad sent an email to the City Council requesting an additional six-month extension in which to commence construction of a single-family home on the property located at 1810 Canterbury, and

WHEREAS: The fee for requesting an extension to commence construction, according to the Land Sales Guidelines, is an initial \$500 processing fee plus an extension fee of 1% of the original property sale price per month for the requested extension. Thus, the six-month extension fee would be \$1,214 (\$500 processing fee + \$119/month x 6 months); therefore be it

RESOLVED: That Pureland Properties LLC is granted an additional six-month extension of time in which to commence construction a single-family home on the property located at 1810 Canterbury, conditioned upon payment of the required six-month extension request fee in the amount of \$1,214 to be paid on or before February 10, 2025; be it further

RESOLVED: That the new deadline to commence construction of a single-family home on the property located at 1810 Canterbury will be July 19, 2025; be it further

RESOLVED: That all other terms and conditions contained in the original purchase agreement and Council Resolutions 11-625-22, 1-36-24, and 8-418-24 shall remain in effect; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by Herrick.

1-54-25. WHEREAS: In Fiscal Year 2025 the expected State of Michigan Reimbursement related to expenditures for the Presidential Primaries was budgeted in the amount of \$256,000, and

WHEREAS: The City Clerk submitted a request to the Bureau of Elections of the Michigan Secretary of State Office for additional reimbursement due to the extra cost of administering and testing of ballots in Dearborn, and

WHEREAS: The State approved the request of the City Clerk's Office for additional revenue in the amount of \$77,461 for a total reimbursement in the amount of \$333,461, and

WHEREAS: It is respectfully requested that Council authorize the Finance Director to recognize and appropriate the additional revenue in excess of the budgeted reimbursement in the amount of \$77,461; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to recognize the State of Michigan Primaries Reimbursement revenue in the amount of \$77,461 in the General Fund, City Clerk, Elections, Intergovernmental Revenue, State, Reimbursement Elections Expenses account; be it further

RESOLVED: That the Finance Director be and is hereby authorized to appropriate the remaining State of Michigan Primaries Reimbursement revenue in the amount of \$77,461 in the General Fund, City Clerk, Contractual Services, Other Services account; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Herrick.

1-55-25. RESOLVED: That the minutes of the previous special meeting of January 8, 2025 and the same are hereby approved as recorded and published.

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

By Herrick supported by Paris.

1-56-25. RESOLVED: That the minutes of the previous regular meeting of January 14, 2025 and the same are hereby approved as recorded and published.

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

By Sareini and Herrick supported by Paris.

1-57-25. RESOLVED: That Ordinance No. 24-1835 be taken from the table and placed upon its final reading.

The Clerk read the Ordinance No. 24-1835, entitled, "An Ordinance to amend the Code of Ordinances of the City of Dearborn by adding Chapter 20, Sections 20-1 to 20-6, Entitled 'Transition Following an Election'."

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

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

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

By Herrick supported by Hammoud.

1-58-25. RESOLVED: That Ordinance No. 24-1836 be taken from the table and placed upon its final reading.

The Clerk read the Ordinance No. 24-1836, entitled, "An Ordinance to amend the Zoning Ordinance of the City of Dearborn by Amending Article 18, Entitled 'I-A, Light Industrial District'."

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

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

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

By Herrick supported by Enos.

1-59-25. RESOLVED: That Ordinance No. 24-1837 be taken from the table and placed upon its final reading.

The Clerk read the Ordinance No. 24-1837, entitled, "An Ordinance to amend the Nuisances Chapter (Chapter 13) of the Code of Ordinances of the City of Dearborn by Amending Section 13-5.3 Entitled, 'Dust Control; Paved, Partially Paved, Unpaved, and Storage Lots'."

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

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

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

By Abraham supported by Alsawafy.

1-60-25. WHEREAS: The West Dearborn Downtown Development Authority hosted the first Dearborn Coffee Week, which celebrated the city's booming coffee culture, and

WHEREAS: The West Dearborn Downtown Development Authority received a donation in the amount of \$1,000.00 from Ford World Headquarters to provide additional programming and activities for attendees during the Coffee Tasting Kickoff, and

WHEREAS: It is respectfully requested that the Finance Director be authorized to recognize and appropriate the donation in the amount of \$1,000.00 for the Dearborn Coffee Week event expenditures to the West Dearborn Downtown Development Authority; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to recognize and appropriate the donation in the amount of \$1,000.00 for the Dearborn Coffee Week event expenditures to the West Dearborn Downtown Development Authority; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Alsawafy.

1-61-25. WHEREAS: East Michigan Ave Holdings LLC (13901 Michigan Ave.) and MSR Holding LLC (13919 Michigan Ave.) have requested to lease approximately 111 sq. ft. of space within a City-owned parking lot located at 14200 Wellesley St. to install and maintain a trash dumpster enclosure for the sanitation needs of both businesses, and

WHEREAS: The Economic Development Department and the Law Department have reviewed and approved this lease for this intended use, and

WHEREAS: At its sole cost and expense, the lessees shall install a trash dumpster enclosure within one-year from the lease commencement date on the leased area for the benefit of the businesses and the lessees must obtain all necessary permits, inspections, and approvals at their sole cost and expense; The plans will also be approved by the requisite City departments, and

WHEREAS: The lease includes provisions that require the lessees to maintain the leased area in a first-class, clean, safe, and well-maintained manner and will be responsible for all maintenance, upkeep, and/or all code violation corrections, not installing grease tanks or receptacles, and removing trash, debris, litter, snow, ice, and graffiti from the Leased area, among other items described in the lease, and

WHEREAS: The lease agreement also requires the business to indemnify and hold the City harmless for any claims or liabilities and the businesses shall provide evidence of insurance which names the City as additional insured, and

WHEREAS: The businesses will pay base rent in the amount of \$222.00 per year, adjusted annually by the Consumer Price Index for all Urban Consumers and the first Base Rent payment is due on the Lease Commencement Date, as well as an annual administrative fee in the amount of \$200.00 per year, and

WHEREAS: This lease agreement shall be for a five-year period commencing on February 1, 2025 and terminating automatically on January 31, 2030; therefore be it

RESOLVED: That East Michigan Ave Holdings LLC and MSR Holding LLC be and are hereby authorized to lease approximately 111 sq. ft. of space within the City-owned parking lot located at 14200 Wellesley St. to install and maintain a trash dumpster enclosure for the sanitation needs of both businesses; be it further

RESOLVED: That the Mayor be and is hereby authorized to execute the lease and enter into a hold harmless agreement with East Michigan Ave Holdings LLC and MSR Holding LLC, for a five-year period commencing on February 1, 2025 and terminating automatically on January 31, 2030 subject to review and approval by Corporation Counsel; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hammoud supported by Alsawafy.

1-62-25. WHEREAS: State Representative Alabas Farhat has sponsored a grant in the amount of \$500,000 for the City of Dearborn for pedestrian pathway improvements, and

WHEREAS: Dearborn meets the criteria of a city with a combined population between 109,000 and 110,000 according to the latest federal decennial census in a county with a population greater than 1.7 million according to the latest federal decennial census, and

WHEREAS: The initial payment of \$250,000 (50%) will be paid upon MDOT's receipt of Exhibit A of the contract and the final payment of \$250,000 (50%) will be paid once the initial payment has been fully expended, and

WHEREAS: It is requested that Council approve the Michigan Department of Transportation (MDOT) Contract No. 24-5576 with the City of Dearborn (Dearborn Job No. 2025-016) regarding a grant in the amount of \$500,000 for the purpose of citywide pedestrian safety improvements including raised crosswalks, increased signage, and visibility striping and authorize the Mayor to execute the contract on behalf of the City subject to review by the Legal Department, and

WHEREAS: It is further requested that the Finance Director be authorized to accept the grant when received and authorize the corresponding revenue budget and appropriation; therefore be it

RESOLVED: That City Council hereby approves the Michigan Department of Transportation (MDOT) Contract No. 24-5576 with the City of Dearborn (Dearborn Job No. 2025-016) regarding a grant in the amount of \$500,000 for the purpose of citywide pedestrian safety improvements; be it further

RESOLVED: That the Mayor be and is hereby authorized to execute the contract on behalf of the City subject to review by the Legal Department; be it further

RESOLVED: That the Finance Director be and is hereby authorized to accept the grant when received and also to authorize the corresponding revenue budget and appropriation; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by Herrick.

1-63-25. WHEREAS: Ordinance No. 05-1062, Section 2-568 (6) e, authorizes Continuity of Professional Services procurement in certain circumstances, and

WHEREAS: The Purchasing Agent has received a request for a Continuity of Professional Services procurement from the Department of Parks and Recreation, and

WHEREAS: It is also requested that the Finance Director be authorized to transfer current funding in the amount of \$100,000 from the Facility Fund to the General Improvement Fund, Project I50725 and also to recognize and appropriate the transfer; therefore be it

RESOLVED: That the bid from Laser Striping and Sport Surfacing received for installation of Pickleball Courts at Ford Woods Park is hereby accepted in the total amount of \$90,900, 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 the Finance Director be and is hereby authorized to transfer current funding in the amount of \$100,000 from the Facility Fund to the General Improvement Fund, Project I50725 and also to recognize and appropriate the transfer; be it further

RESOLVED: That this contract shall be financed from the General Capital Improvement Fund, Parks, Capital Project Support budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Enos.

1-64-25. WHEREAS: Ordinance No. 05-1062, Section 2-568 (6) (d), authorizes single source procurement in certain circumstances, and

WHEREAS: The Purchasing Agent has received a request for a single source procurement from the Department of Parks and Recreation; therefore be it

RESOLVED: That Servepro be designated as a single source for the Inspection of Camp Sites and Trailers at Camp Dearborn in the amount of \$45,000 and that the Purchasing Agent be authorized to enter into a purchase order for the aforementioned items; be it further

RESOLVED: That this purchase order shall be financed from the General Fund, Camp Dearborn, Contractual Services budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by Hammoud.

1-65-25. WHEREAS: The City is eligible for contract pricing through the 2024 Vehicle State of Michigan Contract No. 071B7700180 and Macomb Contract No. 21-18 P.2 Alternate for the purchase of eleven (11) vehicles for the Department of Public Works, and

WHEREAS: The Purchasing Division recommends the purchase of eleven (11) vehicles for the Department of Public Works via a cooperative contract from Lunghamer Ford, and

WHEREAS: The contract is in the total amount of \$592,600; therefore be it

RESOLVED: That Lunghamer Ford, via the 2024 Vehicle State of Michigan Contract No. 071B7700180 and Macomb Contract No. 21-18 P.2 Alternate, be designated for the purchase of (11) vehicles for the Department of Public Works, in the total amount of \$592,600; be it further

RESOLVED: That this contract shall be financed from the Fleet and Equipment Replacement budget, Public Works, Power House, Capital Equipment Vehicles in the amount of \$36,606; from the Fleet and Equipment Replacement budget, Public Works, Building Services and Maintenance, Facilities Maintenance, Capital Equipment Vehicles in the amount of \$101,705; from the Fleet and Equipment Replacement budget, Public Works, Public Services, Maintenance Roads and Streets, Capital Equipment Vehicles in the amount of \$169,540; from the Fleet and Equipment Replacement budget, Public Works, Fleet Repair and Maintenance Operations, Fleet Maintenance, Capital Equipment, Vehicles in the amount of \$128,360; from the Fleet and Equipment Replacement budget, Property Maintenance and Development Services, Sanitation, Rubbish Pickup and Disposal, Capital Equipment, Vehicles in the amount of \$44,670; from the Water Fund, Water and Backflow Division Capital Equipment, Vehicles in the amount of \$111,709; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

Councilmembers Alsawafy and Enos withdrew their offer and support on the proposed resolution to authorize a cooperative contract purchase from Caterpillar, via the Sourcewell Cooperative contract in the amount of \$550,188 for the purchase of two (2) Caterpillar Loaders for the Department of Public Works.

1-66-25. The resolution was withdrawn by Council.

By Alsawafy supported by Paris.

1-67-25. WHEREAS: The City is eligible for contract pricing through the Sourcewell cooperative program for the Creation of an Inclusive Playground at Lapeer Park, and

WHEREAS: The Purchasing Division recommends the purchase via a cooperative contract for the Creation of an Inclusive Playground at Lapeer Park from Penchura LLC, and

WHEREAS: The purchase is in the amount of \$998,886; therefore be it

RESOLVED: That Penchura LLC, via the Sourcewell cooperative program, be designated for the Creation of an Inclusive Playground at Lapeer Park, in the amount of \$998,886; be it further

RESOLVED: That this contract shall be financed from CDBG Reprogrammed FY2023-2024 Unexpended Funds.

The resolution was unanimously adopted

By Herrick supported by Hammoud.

1-68-25. WHEREAS: The Parks and Recreation Department, via the Department of Philanthropy and Grants applied for and received the National Endowment for the Arts (NEA) Grant to support theater programming tailored for Arab American youth through the Dearborn Youth Theatre (DYT), and

WHEREAS: The National Endowment for the Arts (NEA) Grant is in the amount of \$20,000 with no local match and will be used to hire three (3) program team members and to execute three (3) tailored theatre sessions, and

WHEREAS: It is requested that the Finance Director be authorized to accept and appropriate the National Endowment for the Arts (NEA) Grant funding in the amount of \$20,000 to be used for theater programming tailored for Arab American youth through the Dearborn Youth Theatre (DYT); therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to accept the National Endowment for the Arts (NEA) Grant and to appropriate the grant funding in the amount of \$20,000 to be used for theater programming tailored for Arab American youth through the Dearborn Youth Theatre (DYT); be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Herrick.

1-69-25. WHEREAS: The City of Dearborn, in partnership with Trivium Southeast Michigan Running Series, is hosting the "Dearborn Decades 5k Run" on Sunday, August 3, 2025 of Homecoming weekend, and

WHEREAS: The course will start on lower (south) Ford Field, turn down S. Brady and continue onto the Rouge Gateway Trail, and

WHEREAS: The Community Relations Department & Dearborn Police are seeking permission to place barricades at Monroe St. & S. Brady St., and Morley Ave. & S. Brady St. to ensure safety for Dearborn Decades 5k participants between 7:00 A.M. and 10:00 A.M. on Sunday, August 3, 2025, and

WHEREAS: This will allow a fun, affordable and active event to take place on the Sunday of Homecoming weekend, allowing our residents and other festival attendees a healthy activity to kick off the last day of Homecoming 2025; therefore be it

RESOLVED: That City Council hereby authorizes the use and vehicular closure of South Brady St. between Monroe St. and Morley Ave. from 7:00 A.M. to 10:00 A.M. on Sunday, August 3, 2025; be it further

RESOLVED: That the Department of Community Relations and the Dearborn Police be and are hereby granted permission to place barricades/ traffic cones to this area to denote same; be it further

RESOLVED: That the Department of Community Relations and the Dearborn Police are hereby granted a noise waiver for the duration of the event; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by Herrick.

1-70-25. WHEREAS: The Department of Community Relations, in conjunction with the Dearborn Allied War Veterans Council (DAWVC), respectfully requests permission to conduct its 99th annual Memorial Day Parade on Monday, May 26, 2025, and

WHEREAS: This request includes the closure of public roads as well as the use of city-owned lots in order to execute the parade safely and successfully. We plan to move the parade route back to its longstanding location in downtown east Dearborn in 2025, as there is no planned road construction along this historical route, and

WHEREAS: At the recommendation of the Dearborn Police Department, the following procedure was determined to ensure the safety and convenience of participants and residents during the 2025 Memorial Day Parade, and

WHEREAS: The Department of Community Relations requests approval to utilize Michigan Avenue from Schaefer Road to M-39/Southfield Freeway from 7:00 a.m. until approximately 2:00 p.m., and that the parade route be designated as Michigan Avenue with curb-to-curb control granted, and

WHEREAS: The Department of Community Relations requests to close Maple Road from Schaefer Road to Michigan Avenue to public traffic from 7:30 a.m. to 2:00 p.m. and curb-to-curb use granted to accommodate staging for the funeral procession and marching bands, and

WHEREAS: The Department of Community Relations requests use of the City-owned parking lots as follows:

- John Nagy parking lot with the boundaries of John Nagy Drive to the north, The Fish Market's rear drive to the east, Maple to the west and Osborn to the south.
- Dearborn Fresh parking lot with boundaries of Michigan Avenue to the south, Colson to the north, Schaefer to the east.
- Calhoun (50/50) parking lot with the boundaries of Colson Street to the north, Bingham to the east and Schaefer to the west.

AND

WHEREAS: The Department of Community Relations further requests authorization to use the Veterans Park and War Memorial at the Henry Ford Centennial Library until 2:00 p.m. for the traditional Remembrance Ceremony, and

WHEREAS: It is also respectfully requested that City Council grant the Department of Community Relations the right to place event-related promotional and directional signage on city-owned property along the parade route; therefore be it

RESOLVED: That the Department of Community Relations & the DAWVC be and are hereby granted curb to curb control and permission to conduct the 99th annual Memorial Day Parade on Monday, May 26, 2025 from 7:00 a.m. until approximately 2:00 p.m. on Michigan Avenue from Schaefer Road to M-39/Southfield Freeway, subject to all applicable ordinances and the rules and regulations of the Police Department; be it further

RESOLVED: That the Department of Community Relations & the DAWVC be and are hereby granted curb to curb use and permission to close Maple Road from Schaefer Road to Michigan Avenue to public traffic from 7:30 a.m. to 2:00 p.m. with use of City-owned parking lots: John Nagy parking lot, Dearborn Fresh parking lot, Calhoun (50/50) parking lot; be it further

RESOLVED: That City Council hereby grants permission to the Department of Community Relations & the DAWVC to use the Veterans Park and War Memorial at the Henry Ford Centennial Library until 2:00 p.m. for the traditional Remembrance Ceremony; be it further

RESOLVED: That City Council hereby grants permission to the Department of Community Relations & the DAWVC to place event-related promotional and directional signage on city-owned property along the parade route; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Hammoud.

1-71-25. WHEREAS: The City of Dearborn Department of Public Health was awarded The Michigan Arts and Culture Council Grant in the amount of \$12,000, and

WHEREAS: The Michigan Arts and Culture Council was founded on the belief that arts and culture enriches our communities and economy, and are vital to the well-being of society, and

WHEREAS: With this funding, the Council is empowering communities like Dearborn to host programming that weaves public health education into engaging, inclusive, and accessible activities, and

WHEREAS: It is requested that the Finance Director be authorized to recognize and appropriate The Michigan Arts and Culture Council Grant funds in the amount of \$12,000; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to recognize The Michigan Arts and Culture Council Grant funding in the amount of \$12,000 and to appropriate the same to be used for programming that promotes health, arts, and culture; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Herrick.

1-72-25. RESOLVED: That receipt of a donation in the amount of \$9,487.60 from the Floyd L. and Mary Dietrich Haight Charitable Trust to the Dearborn Historical Museum is hereby acknowledged and accepted; be it further

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

RESOLVED: That the Finance Director be and is hereby authorized to recognize the donation in the amount of \$9,487.60 in the Donations from Private Sources account No. 271-5000-365.90-00, and appropriate the donation in the same amount toward archival expenditures in the Wages, Part-Time, Seasonal account No. 271-5000-711.10-20; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported Unanimously.

1-73-25. WHEREAS: The council has learned with sorrow of the passing of Thomas P. Coughlin; 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 Council of the City of Dearborn here assembled, hereby sincerely extend and offer in this sad hour of bereavement, heartfelt sympathy and condolences to the family of the deceased.

The resolution was unanimously adopted.

By Herrick supported by Alsawafy.

1-74-25. RESOLVED: That City Council hereby authorizes the Mayor's office to renew the City-wide membership with the Michigan Municipal League (MML) in the amount of \$19,405 for the period of December 1, 2024 through November 30, 2025; be it further

RESOLVED: That this membership renewal shall be financed from the City-wide account 101-1299-421-65.00; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hammoud supported by Alsawafy.

1-75-25. RESOLVED: That City Council hereby concurs in the Mayor's appointment of Yousaf Mohamed to the Planning Commission with a term ending June 30, 2025; be it further

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

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Sareini supported by Abraham.

1-76-25. RESOLVED: That City Council hereby concurs in the Mayor's appointment of Khaled Abdalla to the Planning Commission with a term ending June 30, 2028; be it further

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

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Paris.

1-77-25. RESOLVED: That City Council hereby concurs in the Mayor's appointment of Senan Saleh to the Board of Review, as an Alternate Member, with a term ending January 1, 2026; therefore be it

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

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

Council President opened the floor to public comment.

There being no further business, upon a motion duly made, seconded and adopted, the Council then adjourned at 8:31 P.M.

APPROVED:

President of the Council

ATTESTED:

City Clerk