

REGULAR MEETING OF THE COUNCIL
OF THE
CITY OF DEARBORN

August 12, 2025

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

Reverend Monica Olah of Help is Near Missionary Ministry Church delivered the invocation.

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

By Sareini supported Unanimously.

8-410-25. RESOLVED: That the members of the 34th Dearborn City Council wish to acknowledge Hadi Mazraani from Dearborn High School on receiving the title of State Champion at the Michigan/USA Wrestling Nationals with a Council Citation; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted unanimously.

By Sareini supported Unanimously.

8-411-25. RESOLVED: That the 34th Dearborn City Council wish to acknowledge Jamal Jawad from The Custard Company, as well as Ali and Nada Keaik of Keaiks's Food Truck for their generous contributions to the City with a Council Citation; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted unanimously.

By Enos supported Unanimously.

8-412-25. RESOLVED: Acknowledging the 80th Birthday of longtime resident Steve Hussein with a Council Citation; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted unanimously.

By Alsawafy supported unanimously.

8-413-25. RESOLVED: That the members of the 34th Dearborn City Council wish to acknowledge Leaders Advancing and Helping Communities (LAHC) for their ongoing dedication and efforts in improving our community with a Council Citation; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted unanimously.

By Sareini supported Unanimously.

8-414-25. WHEREAS: The Council has learned with sorrow of the passing of Joe Terry, 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 unanimously.

Public Comment began at 7:24 P.M.

By Alsawafy supported by Herrick.

8-415-25. RESOLVED: That the time for Public Comment be extended; be it further

RESOLVED That this resolution be given immediate effect.

The resolution was unanimously adopted.

Public comment ended at 8:30 P.M.

By Enos supported by Herrick.

8-416-25. RESOLVED: That all items on the Consent Agenda for the meeting of August 12, 2025 be and are hereby approved; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hammoud supported by Herrick.

8-417-25. WHEREAS: City Council has adopted new regulations for food trucks that become effective September 1, 2025, and

WHEREAS: The business owner of the property located at 6914 Wyoming Street is currently in the process of shifting their food truck operations into a brick and mortar food establishment to comply with the new requirements, and

WHEREAS: The business owner has completed site plan review and applied for permits for the proposed restaurant, and

WHEREAS: The business owner is requesting a temporary approval in order to have sufficient time and financial resources to complete construction of their proposed restaurant and cease food truck operations, and

WHEREAS: The proposed temporary use of land is consistent with the City's intent of shifting food truck operations into permanent brick & mortar establishments; therefore, be it

RESOLVED: That the property owner of 6914 Wyoming Street be and is hereby granted a temporary use of land permit to allow one food truck on the property for the duration of time from August 13, 2025 to March 1, 2026; be it further

RESOLVED: That the food truck hours of operation are limited to 11:00 A.M. to 1:00 A.M.; be it further

RESOLVED: That the food truck must comply with all local and state law requirements during this period and must remain movable and operational at all times; be it further

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

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by Hammoud.

8-418-25. WHEREAS: The proposed ACCESS Recovery Center, located at 10149 Michigan Avenue, requires the construction of a new 8-inch diameter water main to serve the development and the neighborhood, and

WHEREAS: The proposed water main easement is crucial to allow the new development to tap its fire suppression and domestic water services, build two (2) new fire hydrants at Porath and Eugene Streets, and reconnect the water services of the existing businesses at 10221 Michigan Avenue and 10001 Michigan Avenue, and

WHEREAS: Currently the aged water mains on Eugene and Porath Streets are in a deteriorating condition which affects the water pressure at existing fire hydrants and the ability to tap any new water service into these mains, and

WHEREAS: The water main will be constructed by the City as part of a water main replacement project to allow the new development to tap its fire suppression and domestic water services, and

WHEREAS: Prior to the construction of the water main by the City, the City requires a 20-foot wide easement dedication for the water main within the property of 10149 Michigan Avenue; therefore be it

RESOLVED: That the City Engineer be and is hereby authorized to execute the easement agreement for a 20-foot wide easement dedication for the water main within the property of 10149 Michigan Avenue, subject to the review and approval of Corporation Counsel; be it further

RESOLVED: That the Engineering Division be and is hereby authorized to record the necessary documents with the Wayne County Register of Deeds; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hammoud supported by Alsawafy.

8-419-25. WHEREAS: Environmental Resources Group is conducting environmental investigation to address release from the former leaking underground storage tanks at the gasoline station property located at 3544 Pelham Street, and

WHEREAS: Environmental Resources Group is Requesting City Council approval for access to enter the City of Dearborn right of way adjacent to 3544 Pelham for the purpose of collecting soil samples, and

WHEREAS: Environmental Resources Group will install two (2) soil borings in the Right-of-Way of the Public Alley located North of 3544 Pelham and West of Pelham Street as depicted on the site plan (provided to the Engineering Division with a letter from ERG). Using a Geoprobe drilling rig, the soil borings will be advanced to a depth of 15 feet below grade, and

WHEREAS: The Engineering Division and the Property Maintenance and Development Services Department have no objection provided the following conditions are met:

- a. There is a 12-inch diameter water main and a 90-inch diameter sewer located within the right of way of Schaefer Road. There is a 72-inch diameter sewer located within the right of way of Henson Avenue. All underground pipes, structures, and laterals must not be affected in any way.
- b. Permits from the Property Maintenance and Development Services Department shall be obtained. A location and detailed plan of the soil boring and vapor points is required with the application.
- c. The location plan should be reviewed with private utility companies for conflicts with their facilities.
- d. A "Hold Harmless Agreement" shall be executed with the City.
- e. The MISS DIG system (1-800-482-7171) shall be notified three (3) working days prior to drilling well casing or soil boring.
- f. The Property Maintenance and Development Services Department and the Engineering Division shall be contacted two (2) working days prior to any work.

- g. Water samples taken will not be permitted into the City sewer system.
- h. If pumping of groundwater above the amount needed for sampling is required arrangement for the disposal of the groundwater into the City sewer system will be subject to the approval of the Sewerage Division and treatment fees will be charged based upon quantity of flow.
- i. Wells shall be removed upon completing of testing/sampling. The wells or boring holes shall be filled with grout and surface restored to its previous condition.
- j. Two (2) days prior to any pavement or walk replacement work the contractor shall contact the Engineering Division for inspection.
- k. A copy of the results of the completed monitoring well report shall be provided to the Office of the City Engineer;

THEREFORE BE IT

RESOLVED: That Environmental Resources Group be and is hereby granted permission for a Right of Way Permit adjacent to 3544 Pelham Street to install two (2) soil borings in the Right-of-Way of the Public Alley located North of 3544 Pelham and West of Pelham Street; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by Enos.

8-420-25. WHEREAS: The Department of Public Works and Facilities, Engineering Division has requested a permanent traffic regulation change at Bryan Street between Schaefer Road and Lois Street to turn it from a one-way street to a two-way street, and

WHEREAS: The permanent traffic regulation change is crucial to grant the residents of the neighborhood located east of Schaefer Road and south of Michigan Avenue more access to the neighborhood when the overall safety upgrade on the intersection of Schaefer Road and Leonard Street/Maple Street is implemented which will include turning Leonard Street and Maple Street/Prospect Street; located east of Schaefer, into one-way streets while prohibiting all left turns into the intersection of Schaefer Road and Leonard Street/Maple Street, and

WHEREAS: The traffic regulation change will be implemented as part of the overall safety upgrade on the intersection of Schaefer Road and Leonard Street/Maple Street located 750 feet to the south; therefore be it

RESOLVED: That the City Engineer be and is hereby authorized to execute the permanent traffic regulation change as part of the Water Main Replacement & Asphalt Street Resurfacing Phase 3-2025 project (Dearborn Job No. 2024-019) since the Engineering Division will be replacing the water main at Bryan Street between Schaefer Road and Lois Street as well as reconstructing the road; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by Enos.

8-421-25. 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 City Assessor; therefore be it

RESOLVED: That National Realty Counselors Inc. (Kent D. Steele CRE, MAI, FRICS) be designated as a sole source for purchase of third-party Professional Appraisal Services of the Ford Hub Oakwood Research and Development Center in the amount of \$125,000, which includes a 5% contingency in the amount of \$5,950, 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, Assessors, Contractual Services budget, with a General Fund appropriation in the amount of \$125,000; be it further

RESOLVED: That the Finance Director be and is hereby authorized to appropriate General Fund fund balance in the amount of \$125,000 to the General Fund, Assessor, Contractual Services, Other Services account; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by Alsawafy.

8-422-25. RESOLVED: That all bids received for the Assembly and Installation of 600 Picnic Tables in all City parks are hereby rejected except the bid of OCG Companies, in the amount of \$49,188, that the aforementioned bid is hereby accepted, that the Mayor is hereby authorized to execute a formal contract upon the approval of the Department of Law; provided however, that all of the specifications and instructions in the bid have been fully complied with; be it further

RESOLVED: That this contract shall be financed from the General Fund, Capital Improvement, Recreation, City Parks, Public Works, Capital Project Support, Operating Supplies, Equipment - Non-Capital budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Paris.

8-423-25. RESOLVED: That pursuant to Section 2-568A (6)e of the Code of the City of Dearborn, the bid received from Maverick Excavating (C.R. 12-595-24) in the amount of \$75,000 to provide for continuity of effort, for the Demolition and Disposal of fifty (50) Trailers at Camp Dearborn be and is hereby accepted; be it further

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

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by Enos.

8-424-25. WHEREAS: The City is eligible for contract pricing through the Midwestern Higher Education Compact (MHEC) Cooperative Program for the purchase of new Dell Desktop and Laptop Computers for all City Departments, and

WHEREAS: The Purchasing Division recommends the purchase of new Dell Desktop and Laptop Computers for all City Departments via a cooperative contract from Dell Technologies, and

WHEREAS: The purchase is in the amount of \$850,000; therefore be it

RESOLVED: That Dell, via the Midwestern Higher Education Compact (MHEC) Cooperative Contract No. 04152022, be designated for the purchase of new Dell Desktop and Laptop Computers for all City Departments, in the amount of \$850,000; be it further

RESOLVED: That this purchase order shall be financed from the Information Systems Fund, Technology and Innovation, IS-PC & Network Support, Capital Equipment budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Paris.

8-425-25. WHEREAS: The City is eligible for contract pricing through the GSA Cooperative Purchasing Program for the purchase of Software - IT Products and Services, and

WHEREAS: The Purchasing Division recommends the purchase of Google Workspace Enterprise through Resultant via a cooperative contract from Carahsoft Technology Corp., and

WHEREAS: The contract is for the term of three-years in the annual amount of \$414,604, for a total in the amount of \$1,243,812, with a 5% contingency in the amount of \$62,191; therefore be it

RESOLVED: That Carahsoft Technology Corp. via the GSA Multiple Award Schedule Contract (MAS) 8F Cooperative Purchasing Program Contract No. 47QSWA18D008F, be designated for the purchase of Google Workspace Enterprise through Resultant, for the term of three-years in the annual amount of \$414,604, for a total in the amount of \$1,243,812, with a 5% contingency in the amount of \$62,191; be it further

RESOLVED: That this contract shall be financed from the Information Systems, Technology and Innovation, Capital Equipment budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by Paris.

8-426-25. WHEREAS: The City is eligible for contract pricing through the GSA Cooperative Purchasing Program for the purchase of Software - IT Products and Services, and

WHEREAS: The Purchasing Division recommends the purchase of Google Infrastructure and Maintenance from Carahsoft via a cooperative contract from Carahsoft Technology Corp., and

WHEREAS: The contract is for the term of three-years in the annual amount of \$923,960, for a total in the amount of \$2,771,880, with a 5% contingency in the amount of \$138,594; therefore be it

RESOLVED: That Carahsoft Technology Corp. via the GSA Multiple Award Schedule Contract (MAS) 8F Cooperative Purchasing Program Contract No. 47QSWA18D008F, be designated for the purchase of Google Infrastructure and Maintenance for the term of three-years, in the annual amount of \$923,960, for a total in the amount of \$2,771,880, with a 5% contingency in the amount of \$138,594; be it further

RESOLVED: That this contract shall be financed from the Information Systems, Technology and Innovation, IS-PC & Network Support, MGMT Information Services, Professional Services, EDP Software budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by Enos.

8-427-25. WHEREAS: The City is eligible for contract pricing through the State of Michigan's MiDeal Extended Purchasing Program, Contract No. 071B2200210 for the purchase of Appia Project Management Software, and

WHEREAS: The Purchasing Division recommends the purchase of Appia Project Management Software via a cooperative contract from Info Tech, Inc., and

WHEREAS: The contract is for the term of three-years in the annual amount of \$20,750, for a total in the amount of \$62,250; therefore be it

RESOLVED: That Info Tech, Inc., via the State of Michigan's MiDeal Extended Purchasing Program, Contract No. 071B2200210, be designated for the purchase of Appia Project Management Software, in the annual amount of \$20,750, for a total in the amount of \$62,250; be it further

RESOLVED: That this purchase order shall be financed from the Public Works, Sewerage and Engineering Division, Maintenance, Contractual Services budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hammoud supported by Alsawafy.

8-428-25. WHEREAS: The City presently has a contract with Wayne County Jail (C.R. 9-447-24) for Prisoner Housing, and

WHEREAS: Wayne County Jail has offered to renew the present contract prices through Fiscal Year 2026; therefore be it

RESOLVED: That the contract for Prisoner Housing is hereby renewed with Wayne County Jail through Fiscal Year 2026 in an amount not to exceed \$150,000; be it further

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

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hammoud supported by Alsawafy.

8-429-25. WHEREAS: The City presently has a contract with DocuSign Inc. for Document Management Services, and

WHEREAS: DocuSign Inc. has offered to renew the present contract for a term of three-years, through July 31, 2028 in the annual amount of \$13,689, for a total value in the amount of \$41,067 for the three-year contract term; therefore be it

RESOLVED: That the contract for Document Management Services is hereby renewed with DocuSign Inc., through July 31, 2028 in the annual amount of \$13,689, for a total value in the amount of \$41,067 for the three-year contract term; be it further

RESOLVED: That this contract shall be financed from the Information Systems, Technology and Innovation, IS-PC and Network Support, Contractual Services budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hammoud supported by Paris.

8-430-25. WHEREAS: The City currently has a contract with Colliers Engineering and Design (C.R. 1-44-25) for Traffic Engineering Services, and

WHEREAS: Purchasing has received a request from the Department of Public Works and Facilities to add \$49,600 to that purchase order for Traffic Engineering Services to include traffic studies at eight (8) priority locations throughout the City; therefore be it

RESOLVED: That the additional expenditures to Colliers Engineering and Design be and are hereby authorized in the amount of \$49,600 for Traffic Engineering Services; be it further

RESOLVED: That the additional expenditures in the amount of \$49,600 shall be financed from the Major Street and Trunkline budget, Public Works, Engineering, Administration, Construction Services, Engineering Services budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Alsawafy.

8-431-25. WHEREAS: The City presently has a contract in the amount of \$248,525 with Adamo Demolition (C.R. 1-20-25) for Demolition and Abatement Services of 5102, 5112, and 5120 Oakman Blvd., and

WHEREAS: The Purchasing Division received a request from the Economic Development Department to add \$44,554 to that purchase order for the disposal of underground hazardous storage tanks discovered during the Demolition and Abatement Services of 5102, 5112, and 5120 Oakman Blvd.; therefore be it

RESOLVED: That the additional expenditures to Adamo Demolition be and are hereby authorized in the amount of \$44,554 bringing the total amount to \$293,079 for Demolition and Abatement Services of 5102, 5112, and 5120 Oakman Blvd.; be it further

RESOLVED: That the additional expenditures in the amount of \$44,554 shall be financed from the General Capital Improvement Fund, Economic Development, Capital Project Support, Building Demolition Services budget, with supplemental budget from Project ARPA70; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by Alsawafy.

8-432-25. WHEREAS: The City currently has a contract with Guardian Plumbing and Heating for Backflow Preventer Inspections in City Buildings, and

WHEREAS: Purchasing has received a request from the Department of Public Works and Facilities to add funds to the contract with Guardian Plumbing and Heating in the amount of \$66,918 for the repair of Backflow Preventers in City Buildings; therefore be it

RESOLVED: That the additional expenditures to Guardian Plumbing and Heating be and are hereby authorized in the amount of \$66,918 for the repair of Backflow Preventers in City Buildings; be it further

RESOLVED: That the additional expenditures shall be financed from Various Funds, Repair and Maintenance, Contractual Services budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hammoud supported by Paris.

8-433-25. WHEREAS: The City currently has a contract with Clark Hill, PLLC (C.R. 7-380-23) for Labor Law Services, and

WHEREAS: Purchasing has received a request from the 19th District Court to add funds to the contract with Clark Hill, PLLC in the amount of \$40,000 for Legal Fees; therefore be it

RESOLVED: That the additional expenditures to Clark Hill, PLLC be and are hereby authorized in the amount of \$40,000 for Legal Fees; be it further

RESOLVED: That the additional expenditures shall be financed from the 19th District Court, Professional Services, Legal Fees budget, with supplemental budget from 19th District Court, Contractual Services, Other Services, Other Operating Expense, License Fees and Permits budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by Enos.

8-434-25. WHEREAS: Act 88 - Reciprocal Retirement Act of 1961 allows employees to combine service they may have earned with another Michigan governmental unit in order to qualify for a pension, and

WHEREAS: In general, Act 88 helps public servants who have worked either full or part time for more than one Michigan governmental employer, but fall short of pension eligibility with any or all of them, and

WHEREAS: Under Act 88, these combined years of service count towards pension eligibility, but are not included in the pension benefit calculation itself; therefore be it

RESOLVED: That the City Council hereby authorizes to adopt the provision of Act No. 88, Public Acts of 1961, as amended, to become a reciprocal unit under the Reciprocal Retirement Act, which will allow police officers to combine service they have earned with other Michigan Governmental units in order to qualify for a pension; be it further

RESOLVED: That the Chief of Police be and is hereby authorized to sign the Memorandum of Understanding (MOU) Agreement on behalf of the City; be it further

RESOLVED: That the parties agree that any and all costs pertaining to the provision of Act 88, Public Acts of 1961, as amended and after adoption by the City, will be borne entirely by the employee(s) benefiting from the Act; the Unions agree the City will not incur a financial cost, now or in the future related to the adoption of Act 88, Public Acts of 1961, as amended; be it further

RESOLVED: That all other terms and conditions of the Collective Bargaining Agreement remain unchanged; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by Enos.

8-435-25. WHEREAS: Generally Accepted Accounting Principles (GAAP) require that an adjustment be recorded when the market value of land inventory is lower than cost. Accordingly, the City's auditors, Plante & Moran, require that the market value for land inventory be determined annually as of fiscal year end, and

WHEREAS: The historical cost of the land for resale inventory held in the General Capital Improvement Fund in fiscal year 2025 is \$14,541,260.03. This value includes purchasing cost of the land and costs to improve the value of the properties, and

WHEREAS: The lower of cost or market (LCM) value of this land for resale for FY2025 is \$5,849,845.06, requiring a decrease in the book value of the land inventory of \$888,595.56, and

WHEREAS: The LCM analysis compares the cost of each property with the lowest market value since the property was purchased by the City. The adjustment to the land inventory is a non-cash entry to record the unrealized decrease in the General Capital Improvement Fund, and

WHEREAS: It is requested that the Finance Director be authorized to appropriate this expense in the General Capital Improvement Fund for FY2025 in the amount of \$888,595.56 for the unrealized decrease in the value of the land inventory; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to appropriate expense in the amount of \$888,595.56 in the General Capital Improvement Fund for FY2025 for the unrealized decrease in value of the land inventory; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Paris.

8-436-25. RESOLVED: That the 2025-2026 budget be and is hereby amended as shown on the schedule below:

General Fund
Department

19 th District Court	\$167,195	
Finance	115,000	
Philanthropy & Grants	18,588	
Human Resources	48,000	
DPW - Parking	173,300	
DPW	636,500	
Communications	109,969	
Police Department	22,641	
Recreation & Parks	192,471	
Total, General Fund		\$1,483,664
Total, Indigent Defense		14,541
Total, Drug Law Fund		256,781
Total, Library Fund		15,243
Total, West Downtown Development Authority		159,340
Total, East Downtown Development Authority		38,000
Total, Seniors Apartment		18,546
Total, Sewer Fund		325,057
Total, Water Fund		103,962
Total, Facilities Fund		20,000
Total, Fleet & Equipment Replacement Fund		2,744,357
Total, Worker's Compensation Fund		29,654
Total, Fleet and General Liability		66,630
Total, All Funds		\$5,275,775

RESOLVED: That the Finance Director be and is hereby authorized to carry forward appropriations related to initiatives at year end pursuant to department requests in the total amount of \$5,275,775; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by Hammoud.

8-437-25. WHEREAS: The City of Dearborn Department of Public Health is receiving a grant from the Institute for Social Research in the amount of \$500 for their community dissemination efforts for the PACE Project "Community Perspectives on Intimate Partner Violence in Dearborn, Michigan", and

WHEREAS: The project is a social media campaign on findings from a study conducted by the University of Michigan, Ann Arbor, ACCESS, and Center for Arab Narratives, and

WHEREAS: Through this collaboration, the Department of Public Health will serve as a trusted voice in the community and help amplify the social media campaign on their own social media platforms to raise awareness of community perspectives and lived experiences with intimate partner violence to reach members of the community who may need support; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to recognize and appropriate the Institute for Social Research grant funding in the amount of \$500 in the Department of Public Health budget; be it further

RESOLVED: That the Department of Public Health be and is hereby granted full discretion to use the Institute for Social Research grant funding in the amount of \$500 in any way that supports their organization's efforts; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Hammoud.

8-438-25. WHEREAS: On July 3, 2025, the City of Dearborn received a communication concerning participation in a proposed nationwide settlement agreement that has been reached with Purdue (and certain of its affiliates) and the Sackler family concerning alleged misconduct related to Opioids, and

WHEREAS: Based upon subdivision participation forms received on or before September 30, 2025, the subdivision participation rate will be used to determine whether participation for each deal is sufficient for the settlement to move forward and whether a state earns its maximum potential payment under the settlement. If the settlement moves forward, then the release will become effective. If a settlement does not move forward, that release will not become effective, and

WHEREAS: Any subdivision that does not participate cannot directly share in the settlement funds, even if the subdivision's state is settling and other participating subdivisions are sharing in settlement funds, and

WHEREAS: The Department of Law has reviewed the New National Opioid Settlements and the required participation forms and recommends that Council authorize the Mayor or his designee to execute the participation forms as provided by the Michigan Attorney General's Office to complete the registration process for the City so that it can be considered a participating subdivision; therefore be it

RESOLVED: That the Mayor or his designee be and are hereby authorized to execute the participation forms as provided by the Michigan Attorney General's Office to complete the registration process for the City; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hammoud supported by Paris.

8-439-25. WHEREAS: On July 15, 2025, the City of Dearborn received a communication concerning participation in eight (8) new proposed nationwide opioid settlement agreements that has been reached with Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, and Zydus, and

WHEREAS: Based upon subdivision participation forms received on or before October 8, 2025, the subdivision participation rate will be used to determine whether participation for each deal is sufficient for the settlement to move forward and whether a state earns its maximum potential payment under the settlement. If the settlement moves forward, then the release will become effective. If a settlement does not move forward, that release will not become effective, and

WHEREAS: Any subdivision that does not participate cannot directly share in the settlement funds, even if the subdivision's state is settling and other participating subdivisions are sharing in settlement funds, and

WHEREAS: The Department of Law has reviewed the New National Opioid Settlements and the required participation forms and recommends that Council authorize the Mayor or his designee to execute the participation forms as provided by the Michigan Attorney General's Office to complete the registration process for the City so that it can be considered a participating subdivision; therefore be it

RESOLVED: That the Mayor or his designee be and are hereby authorized to execute the participation forms as provided by the Michigan Attorney General's Office to complete the registration process for the City; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by Enos.

8-440-25. RESOLVED: That the minutes of the previous regular meeting of July 15, 2025 and the same are hereby approved as recorded and published.

The resolution was unanimously adopted.

By Enos supported by Abraham.

8-441-25. RESOLVED: That the minutes of the previous special (closed) meeting of July 16, 2025 and the same are hereby approved as recorded and published.

The resolution was unanimously adopted.

By Enos supported by Hammoud.

8-442-25. RESOLVED: That Ordinance No. 25-1850 be taken from the table and placed upon its final reading.

The resolution was unanimously adopted.

The Clerk then read the Ordinance No. 25-1850, entitled, "An Ordinance to Amend Section 9.02 of Ordinance No. 06-1111 of the City of Dearborn by Rezoning the Property Located at 5146 Porath St. from an RB (One-Family Residential District) to a VP (Vehicle Parking District) zoning classification."

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

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

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

Councilmember Alsawafy introduced Ordinance No. 25-1851, entitled, "An Ordinance to Amend Section 9.02 of Ordinance No. 06-1111 of the City of Dearborn by Rezoning the Property Located at 16030 Michigan Avenue from an OS (Business Office) to the BA (Local Business) zoning classification.

The Clerk read the Ordinance by title.

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

By Paris supported by Hammoud.

8-443-25. RESOLVED: That proposed Ordinance No. 25-1851 be laid on the table.

The resolution was unanimously adopted.

Councilmember Paris introduced Ordinance No. 25-1852, entitled, "An Ordinance to Amend the Occupancy and Building Standards Chapter (Chapter 11) of the Code of Ordinances of the City of Dearborn to remove existing regulations for non-owner-occupied rentals from their current location in the Code of Ordinance, with a delayed effective date of January 1, 2026.

The Clerk read the Ordinance by title.

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

By Enos supported by Hammoud.

8-444-25. RESOLVED: That proposed Ordinance No. 25-1852 be laid on the table.

The resolution was unanimously adopted.

Councilmember Abraham introduced Ordinance No. 25-1853, entitled, "An Ordinance to Amend the Traffic and Motor Vehicles Chapter (Chapter 18) of the Code of Ordinances of the City of Dearborn by Amending Section 18-364.1, to allow enforcement by Economic Development Inspectors.

The Clerk read the Ordinance by title.

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

By Enos supported by Paris.

8-445-25. RESOLVED: That proposed Ordinance No. 25-1853 be laid on the table.

The resolution was unanimously adopted.

By Hammoud supported by Alsawafy.

8-446-25. WHEREAS: The American Moslem Society (AMS) is seeking approval to hold a special outdoor Health Fair at its privately-owned parking lot located at 9945 Vernor Highway on Saturday, August 30, 2025 from 10:00 A.M. to 3:00 P.M., and

WHEREAS: The American Moslem Society (AMS) recognizes that access to healthcare and wellness resources is a critical need for the community, and

WHEREAS: The fair will be a valuable resource for the Dearborn community, promoting access to healthcare information and services, by offering free screenings, educational resources, and information about healthy living habits contributing to the overall health and well-being of our residents, and

WHEREAS: A special use of land application, along with a site plan, was submitted to the Economic Development Department and the Fire and Police Departments have not identified any issues with the approval of this request, and

WHEREAS: It is also requested that City Council waive the noise ordinance during the event day and time; therefore be it

RESOLVED: That the American Moslem Society (AMS) be and is hereby authorized to obtain a Special Use of land Permit in order to host a special outdoor Health Fair at its privately-owned parking lot located at 9945 Vernor Hwy., on Saturday, August 30, 2025, from 10:00 A.M. to 3:00 P.M.; be it further

RESOLVED: That the noise ordinance requirements and restrictions 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 unanimously adopted.

By Enos supported by Hammoud.

8-447-25. WHEREAS: The West Dearborn Downtown Development Authority (WDDDA) plans to host the Dearborn Coffee Week Opening Event on September 26, 2025 and is seeking approval for street closures, parking deck access restrictions, and noise ordinance waivers to create a secure, pedestrian-friendly environment, preventing vehicular traffic interference and allowing attendees to move freely and safely between vendor stalls and event activities, and

WHEREAS: It is requested that West Village Drive between Howard and Tenney Streets be temporarily closed between the East and West Parking Decks, adjacent to Peace Park West, from 7:00 A.M. to 11:00 P.M. on Friday, September 26, 2025, and

WHEREAS: It is also requested that City Council authorize the use and closure of the basement levels of both the East and West Parking Decks for dedicated vendor parking from 7:00 A.M. to 11:00 P.M. on Friday, September 26, 2025, and

WHEREAS: Additionally, requesting a Noise Ordinance waiver for the duration of the event and that these approvals be extended to a rescheduled date if the event is canceled due to weather; therefore be it

RESOLVED: That the City Council hereby authorizes the temporary use and closure of West Village Drive between Howard and Tenney Streets between the East and West Parking Decks, adjacent to Peace Park West, and closure of the basement levels of both the East and West Parking Decks for dedicated vendor parking, from 7:00 A.M. to 11:00 P.M. on Friday, September 26, 2025 for the Dearborn Coffee Week Opening Event; 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 and authorizing these approvals to be extended to a rescheduled date if the event is canceled due to weather; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by Paris.

8-448-25. WHEREAS: The East Dearborn Downtown Development Authority (EDDDA) requests the temporary use and closure of John Nagy Parking Lot for the Dearborn Coffee Week Closing Event on Friday, October 3, 2025, from 7:00 A.M. to 11:00 P.M., and

WHEREAS: A Noise Ordinance waiver is also requested for the duration of the event and that these approvals be extended to a rescheduled date if the event is canceled due to weather, and

WHEREAS: The Dearborn Coffee Week Closing Event in 2025 aims to activate the newly completed Peace Park East as leveraging this new public space will allow for engaging activities and entertainment, concluding the week-long celebration, 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 11:00 P.M. on Friday, October 3, 2025 for the Dearborn Coffee Week Closing Event; 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 and authorizing these approvals to be extended to a rescheduled date if the event is canceled due to weather; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hammoud supported by Paris.

8-449-25. WHEREAS: The East Dearborn Downtown Development Authority (EDDDA) requests the temporary use and closure of Maple Street from Michigan Avenue to Wellesley Street, and the use and closure of the John Nagy Parking Lot from 7:00 A.M. to 11:00 P.M. on Friday, October 17, 2025 for the East Dearborn Downtown Fall Bazaar event, and

WHEREAS: This year, an additional market-style component will be introduced the evening prior, featuring vendors, entertainment, activities, and games to highlight the unique attributes of the EDDDA district and engage a diverse audience, and

WHEREAS: A Noise Ordinance waiver is also requested for the duration of the event and that these approvals be extended to a rescheduled date if the event is canceled due to weather, 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 Maple Street from Michigan Avenue to Wellesley Street, and the use and closure of the John Nagy Parking Lot from 7:00 A.M. to 11:00 P.M. on Friday, October 17, 2025 for the East Dearborn Downtown Fall Bazaar event; 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 and authorizing these approvals to be extended to a rescheduled date if the event is canceled due to weather; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Alsawafy.

8-450-25. WHEREAS: The East Dearborn Downtown Development Authority (EDDDA) requests the temporary use and closure of Maple Street from Michigan Avenue to Wellesley Street, and the use and closure of the John Nagy Parking Lot from 7:00 A.M. to 11:00 P.M. on Saturday, October 18, 2025 for the East Dearborn Downtown Fall Family Day, 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: A Noise Ordinance waiver is also requested for the duration of the event and that these approvals be extended to a rescheduled date if the event is canceled due to weather, 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 Maple Street from Michigan Avenue to Wellesley Street, and the use and closure of the John Nagy Parking Lot from 7:00 A.M. to 11:00 P.M. on Saturday, October 18, 2025 for the East Dearborn Downtown Fall Family Day, 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 and authorizing these approvals to be extended to a rescheduled date if the event is canceled due to weather; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Hammoud.

8-451-25. WHEREAS: The West Dearborn Downtown Development Authority (WDDDA) wishes to host its 3rd annual Jingle Bell Bash event on Saturday, December 13, 2025 from 7:00 A.M. to 11:00 P.M., and

WHEREAS: To protect pedestrian safety and accessibility between Peace Park West and West Village Commons Plaza during the event, it is requested for West Village Drive between Howard and Tenny St. to be temporarily closed between the entrance/exit points of the adjacent parking decks from 7:00 A.M. to 11:00 P.M., and

WHEREAS: Additionally, the Department of Economic Development requests the use and closure of the basement of the East Parking Deck for vendor parking and that the noise ordinance be waived for the duration of the event on Saturday, December 13, 2025, and

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

RESOLVED: That City Council hereby authorizes the use and closure of West Village Drive between Howard and Tenny Streets and the use and closure of the basement of the East Parking Deck for vendor parking, for the duration of the event from 7:00 A.M. to 11:00 P.M. on Saturday, December 13, 2025 for the second annual "Jingle Bell Bash"; 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 and authorizing these approvals to be extended to a rescheduled date if the event is canceled due to weather; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by Paris.

8-452-25. WHEREAS: The West Dearborn Downtown Development Authority (WDDDA) received donations in the total amount of \$5,000 from KW Legacy Kellar Williams, a business in West Dearborn, and

WHEREAS: Acceptance of this donation will assist in covering costs of each event hosted in the West DDA for calendar year 2025. The costs include overall event programming, marketing, event supplies and printed materials, and

WHEREAS: It is respectfully requested that the Finance Director be authorized to recognize and appropriate the donation for the events listed below:

- Dearborn Summer Market in the amount of \$1,000
- Pilates in the Park in the amount of \$1,000
- Dearborn Coffee Week in the amount of \$1,000
- Trick or Treating in the amount of \$1,000
- Jingle Bell Bash in the amount of \$1,000;

THEREFORE BE IT

RESOLVED: That the Finance Director be and is hereby authorized to recognize the donations from KW Legacy Kellar Williams in the total amount of \$5,000.00 and appropriate the funds for the events listed below:

- Dearborn Summer Market in the amount of \$1,000
- Pilates in the Park in the amount of \$1,000
- Dearborn Coffee Week in the amount of \$1,000
- Trick or Treating in the amount of \$1,000
- Jingle Bell Bash in the amount of \$1,000;

BE IT FURTHER

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by Paris.

8-453-25. WHEREAS: Ordinance No. 05-1062, Section 2-568 (b) 6 (I), authorizes best source procurement in certain circumstances, and

WHEREAS: The Purchasing Agent has received a request from the Economic Development Department for a best source competition exception contract; therefore be it

RESOLVED: That Sewing Your Life, LLC be designated as the best source for the purchase of Sewing Education Courses as part of the Dearborn WORKS (Women's Opportunity to Realize their Knowledge and Skills) grant in an amount not to exceed \$50,000; be it further

RESOLVED: 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 contract shall be valid through April 30, 2027; be it further

RESOLVED: That this contract shall be financed from the General Fund, Economic and Community Development budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hammoud supported by Alsawafy.

8-454-25. WHEREAS: The City presently has a contract with Magnet Forensics (C.R. 9-461-24) for use of Graykey Mobile Data Extraction Licenses by the Police Department, and

WHEREAS: Magnet Forensics has offered to renew the present contract for a term of one-year, through August 8, 2026; therefore be it

RESOLVED: That the contract for continued use of Graykey Mobile Data Extraction Licenses by the Police Department is hereby renewed with Magnet Forensics, through August 8, 2026 in the amount of \$57,110; 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.

The resolution was unanimously adopted.

By Enos supported by Paris.

8-455-25. WHEREAS: The City presently has a contract with JustAir for Air Quality Monitoring Services, and

WHEREAS: JustAir has offered to renew the present contract for a term of one-year, through August 2026; therefore be it

RESOLVED: That the contract for continued Air Quality Monitoring Services is hereby renewed with JustAir in the amount of \$39,700, through August 2026; be it further

RESOLVED: That this contract shall be financed from the General Fund, Public Health, Health and Welfare, Employee Wellness Programs, Contractual Services, Other Services budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hammoud supported by Alsawafy.

8-456-25. WHEREAS: The City presently has a contract with Applied Science, Inc. (C.R. 12-584-23) for FEMA Hazard Mitigation, and

WHEREAS: Purchasing has received a request from the Department of Public Works and Facilities, Engineering Division to add \$448,380 to that contract for the design of four (4) grade protection stations for continued work on the FEMA Hazard Mitigation Grant Program (CIP Project N 16901); therefore be it

RESOLVED: That the additional expenditures to Applied Science, Inc. be and are hereby authorized in the amount of \$448,380 for the design of four (4) grade protection stations for continued work on the FEMA Hazard Mitigation Grant Program (CIP Project N 16901); be it further

RESOLVED: That the additional expenditures shall be financed from the Sewer Fund, Sewerage, Capital Project Support budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hammoud supported by Enos.

8-457-25. 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 in the amount of \$20,000 with no local match needed, and

WHEREAS: The grant will be utilized to offset the cost of one (1) currently employed police officer at the Oakland Police Academy, and

WHEREAS: The Police Department has requested that the Finance Director be authorized to recognize grant revenue in the amount of \$20,000 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 the Michigan Commission on Law Enforcement Standards (MCOLES) grant revenue in the amount of \$20,000 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; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by Paris.

8-458-25. WHEREAS: The Dearborn Police Department has been awarded a grant from the Detroit Wayne County Mental Health Authority (DWCMH) in the amount of \$50,000 with no local match needed, and

WHEREAS: The Police Department will utilize the \$50,000 to hire up to fifteen (15) youths as Community Service Agents and provide part-time employment through September 30, 2025, and

WHEREAS: The Chief of Police has requested that the Finance Director be authorized to recognize the grant revenue in the amount of \$50,000 in the 101-2410-330.07-90 General Fund Police Administration Intergovernmental Revenue Local account and appropriate the same in the 101-2410-511.98-00 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 \$50,000 in the 101-2410-330.07-90 General Fund Police Administration Intergovernmental Revenue Local account and appropriate the same in the 101-2410-511.98-00 General Fund Police Administration account; be it further

RESOLVED: That the Finance Director be and is hereby authorized to add fifteen (15) part-time slots to the part-time position control for the Police Department; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hammoud supported by Alsawafy.

8-459-25. RESOLVED: That the Dearborn High School Student Council be and are hereby granted permission to conduct their Annual Homecoming Parade on Friday, October 10, 2025 from 5:00 P.M. to 5:45 P.M, subject to all applicable ordinances and the rules and regulations of the Police Department; be it further

RESOLVED: That the Homecoming Parade route will be the same as previous years and is as follows: beginning in the student and staff parking lots, parade participants will process out onto Outer Drive and head north up to the intersection of S. York and Fordson; south and then west on Fordson to S. Highland; north on S. Highland to Marshall; east on Marshall to S. York; south on S. York back to Outer Drive; south on Outer Drive finishing back in the student and staff parking lots; 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 unanimously adopted.

By Alsawafy supported by Hammoud.

8-460-25. WHEREAS: Zaman International is requesting City Council approval to conduct the 16th Annual Zaman "Hope for Humanity" Run Walk Picnic event on Saturday, September 20, 2025, from 8:00 A.M. to 2:00 P.M., at Ford Field Park, subject to all applicable ordinances, and rules and regulations of the Dearborn Police Department, and

WHEREAS: The 16th Annual event, organized by the Zaman Detroit Run Team and supported generously by individual and corporate donors, features a barbeque lunch, 5K & 10K run/walk events, petting zoo, face painting, pumpkin decorating, basketball and tug-of-war challenges, and a photo booth, and is expected to draw over 1,500 people, and

WHEREAS: The 9:30 A.M. 5K/10K run/walk will result in one lane of Brady Street being closed 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, and

WHEREAS: Zaman International is also requesting assistance from the Dearborn Police Department with traffic safety/control for the duration of the event; therefore be it

RESOLVED: That Zaman International be and is hereby authorized to conduct the 16th Annual Zaman "Hope for Humanity" Run Walk Picnic event from 8:00 A.M. to 2:00 P.M. on Saturday, September 20, 2025, at Ford Field Park; 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 City Council hereby authorizes assistance from the Dearborn Police Department with traffic safety/control for the duration of the event, subject to full reimbursement for all City services provided, all applicable ordinances, and the rules and regulations of the Police Department; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Alsawafy.

8-461-25. WHEREAS: The Kiwanis Club of Dearborn has requested permission to conduct their annual Peanut Street Sale on September 4, 5, 6, and 7, 2025 from 7:00 A.M. to 7:00 P.M., and

WHEREAS: Historically, members of the Kiwanis Club of Dearborn participating in the Peanut Street Sale place themselves at various intersections and roadways throughout the City of Dearborn, and sell peanuts to passing motorists to support numerous community service projects and local organizations that benefit our community's youth, the elderly and the disadvantaged, and

WHEREAS: MCL 257.676b regulates solicitations in roadways by charitable and civic organizations, allows such solicitations as long as they meet certain minimum requirements, and allows local governments to enact and enforce regulations restricting, but not prohibiting, charitable and civic solicitations in roadways, and

WHEREAS: In 2017, the City of Dearborn adopted amendments to Code of Ordinances Section 18-559, which regulates solicitations in roadways within the City by charitable and civic organizations; therefore be it

RESOLVED: That permission is hereby granted to the Kiwanis Club of Dearborn to conduct their annual Peanut Street Sale from 7:00 A.M. to 7:00 P.M. on September 4, 5, 6, and 7, 2025, in the City of Dearborn, subject to the following rules and regulations under MCL 257.676b and Dearborn Code of Ordinances Section 18-559:

1. The solicitation cannot occur on a limited access highway;
2. No person shall engage in any solicitation activity that blocks, obstructs, impedes, or otherwise interferes with the normal flow of traffic;
3. There shall be no solicitation when traffic is moving at any speed;
4. If an intersection has a traffic light, there shall be no solicitation when the traffic signal is green;

5. All persons soliciting contributions must be out of the roadway when traffic is moving at any speed or when the traffic signal is green;
6. Donations shall not be accepted if traffic is moving or the traffic signal is green;
7. Persons soliciting contributions should do so outside the improved portion of the roadway whenever possible or practical;
8. The persons soliciting contributions must wear high-visibility safety apparel that meets current American standards promulgated by the International Safety Equipment Association; and
9. The portion of the roadway upon which the solicitation occurs cannot be a work zone and must be within an intersection where traffic control devices are present;

BE IT FURTHER

RESOLVED: That a person who violates these rules or any provision of Dearborn Code of Ordinances Sec. 18-559 may be issued a civil infraction; be it further

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

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by Enos.

8-462-25. 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 13, 2025 from 12:00 P.M. to 3:00 P.M., and

WHEREAS: The Community Block Party will take place on Tireman Ave. between Appoline St. and Manor 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 family friendly activities such as food, community resources, musical entertainment as well as an 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 13, 2025; 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 and authorizing these approvals to be extended to a rescheduled date if the event is canceled due to weather; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawfy supported by Abraham.

8-463-25. WHEREAS: The Department of Public Health has been awarded matching grant funds in the amount of \$3,000 by Emagine Health Services to host programming that promotes public health, art, and culture, and

WHEREAS: This is part of the Michigan Arts and Culture Council grant program which previously awarded the City of Dearborn Department of Public Health \$12,000 and requires a 25% match in the amount of \$3,000, and

WHEREAS: This match funding will allow the Department of Public Health to continue supporting programming and events that are engaging, informative, and accessible, and

WHEREAS: It is requested that the Finance Director be authorized to recognize & appropriate the Emagine Health matching grant funds in the amount of \$3,000 in the Department of Public Health budget; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to recognize and appropriate the Emagine Health matching grant funds in the amount of \$3,000 in the Department of Public Health budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by Hammoud.

8-464-25. RESOLVED: That City Council hereby authorizes the Mayor's Office to renew the City-wide annual membership with the Southeast Michigan Council of Governments (SEMCOG) in the amount of \$15,602 for the period of June 1, 2025 to May 31, 2026; be it further

RESOLVED: That this membership renewal shall be financed from the General Fund account No. 101-1299-421-65.00; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by Enos.

8-465-25. RESOLVED: That City Council hereby concurs in the Mayor's appointment of Yousef Saleh to the Parks and Recreation 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.

The 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 9:26 P.M.

APPROVED:

President of the Council

ATTESTED:

City Clerk