

REGULAR MEETING OF THE COUNCIL
OF THE
CITY OF DEARBORN

September 9, 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.

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

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

By Alsawafy supported Unanimously.

9-466-25. RESOLVED: That the members of the 34th Dearborn City Council wish to acknowledge Mike Esseily, Executive Director of Special Promotions for Dearborn Public Schools for showing exceptional leadership and dedication in supporting students with special needs and ensuring all students have access to the resources they need to succeed with a Council Citation; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted unanimously.

Public Comment began at 7:10 P.M.

By Paris supported Enos.

9-467-25. RESOLVED: That the time for Public Comment be and is hereby extended; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted unanimously.

Public comment ended at 8:01 P.M.

By Herrick supported by Enos.

9-468-25. RESOLVED: That all items on the Consent Agenda for the meeting of September 9, 2025 be and are hereby approved; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by Herrick.

9-469-25. RESOLVED: That all bids received for Water Main Repair Parts are hereby rejected except the bids of Core and Main, LP (C.R. 11-556-23) in the amount of \$150,000 and EJ USA, Inc., in the amount of \$50,000, that the aforementioned bids are 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 the contract shall be for a term of one-year, with two (2) one-year renewals options available; be it further

RESOLVED: That this contract shall be financed from the Water Fund, Public Works, Repair & Maintenance Supplies budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Herrick.

9-470-25. RESOLVED: That all bids received for the purchase of Wayfinding at Camp Dearborn, with sign removal, are hereby rejected except the bid of Johnson Sign Company in the amount of \$54,995, that the aforementioned bids are 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, Recreation, Camp Dearborn General, Recreation, Camping, Operating Supplies, Signs budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Enos.

9-471-25. RESOLVED: That all bids received for the Dearborn Ice Skating Center (DISC) Roof Replacement are hereby rejected except the bid of Bloom Roofing in the amount of \$346,540, 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 a 5% contingency in the amount of \$17,327 is hereby approved to provide for any unforeseen conditions encountered during the execution of the project; be it further

RESOLVED: That this contract shall be financed from the Facilities Fund, Recreation, Capital Project Support budget, with a reallocation from Project ARPA25 in the amount of \$87,066; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Paris.

9-472-25. WHEREAS: The City is eligible for contract pricing through the Omnia Partner's Cooperative Purchasing Program for Sanitary Sewer Rehabilitation (Job No. 2025-026), and

WHEREAS: The Purchasing Division recommends the purchase of Sanitary Sewer Rehabilitation via a cooperative contract from SAK Construction LLC, and

WHEREAS: The Contract is in the amount of \$645,154, for a term of three (3) years, with one (1) two-year renewal option available; therefore be it

RESOLVED: That SAK Construction LLC, via the Omnia Partner's Cooperative Purchasing Program, be designated for the purchase of Sanitary Sewer Rehabilitation (Job No. 2025-026) in the amount of \$645,154; be it further

RESOLVED: That an annual contingency in the amount of \$32,258 is hereby approved to provide for any unforeseen conditions encountered during the execution of the project; be it further

RESOLVED: That this contract shall be financed from the Sewer Fund, Public Works, Capital Project Support budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Herrick.

9-473-25. 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 Police Department; therefore be it

RESOLVED: That Oakland County be designated as a sole source for Membership and Maintenance Fees for the CLEMIS Mobile Data Computer System Program for the Police Department for FY2026 in the amount of \$184,456, 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, Police Administration, Public Safety, Professional Services, EDP Software Services; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by Enos.

9-474-25. 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 Police and Fire Departments; therefore be it

RESOLVED: That Motorola Solutions be designated as a sole source for the purchase of Handheld and In-car Motorola Radios for the Police and Fire Departments in the total amount of \$4,201,300.34; be it further

RESOLVED: That the Purchasing Agent be and is hereby authorized to enter into a Municipal Lease-Purchase Agreement with Motorola Solutions for the aforementioned items; be it further

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

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Alsawafy.

9-475-25. 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 Fire Department; therefore be it

RESOLVED: That Oakland County be designated as a sole source for Membership and Maintenance Fees for the CLEMIS Mobile Data Computer System Program for the Police Fire Department for FY2026 in the amount of \$48,900, 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 Fire, Professional Services, EDP Software Services budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Hammoud.

9-476-25. WHEREAS: The City is eligible for contract pricing through the Southeast Michigan Emergency Medical Supplies (SMEMS) Cooperative Program for the purchase of Emergency Medical Supplies & Equipment, and

WHEREAS: The Purchasing Division recommends the purchase of Emergency Medical Supplies via a cooperative contract from Bound Tree Medical, and

WHEREAS: The purchase is in the amount of \$58,000; therefore be it

RESOLVED: That Bound Tree Medical, via the Southeast Michigan Emergency Medical Supplies (SMEMS) Cooperative Contract No. FH-19-20-2164, be designated for the purchase of Emergency Medical Supplies and Equipment, in the amount of \$58,000; be it further

RESOLVED: That this purchase order shall be financed from the Fire, Operating Supplies, Medical Equipment budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Paris.

9-477-25. WHEREAS: The City presently has a contract with Hydrocorp (C.R. 9-400-21) for Inspection Backflow Services, and

WHEREAS: The original contract specifications allow for four (4) one-year renewal options beyond the expiration of the present contract and this is the final one-year renewal option, and

WHEREAS: Hydrocorp has offered to renew the present contract through October 11, 2026 in the amount of \$116,500; therefore be it

RESOLVED: That the contract for Inspection Backflow Services is hereby renewed with Hydrocorp through October 11, 2026 in the amount of \$116,500; be it further

RESOLVED: That this contract shall be financed from the Water Fund, Backflow Prevention, Contractual Services budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Alsawafy.

9-478-25. WHEREAS: The City presently has a contract with Jones Lang LaSalle Americas, Inc. (C.R. 2-60-23) for Property Management Services at the John D. Dingell Transit Center, and

WHEREAS: The Purchasing Division received a request from the Department of Public Works to initiate a three-year extension for Property Management Services at the John D. Dingell Transit Center, and

WHEREAS: Jones Lang LaSalle Americas, Inc. has offered to extend the contract for the term of three-years, in the annual amount of \$54,000, resulting in a new expiration date of January 31, 2029; therefore be it

RESOLVED: That the contract for Property Management Services at the John D. Dingell Transit Center is hereby extended with Jones Lang LaSalle Americas, Inc. through January 31, 2029 in the annual amount of \$54,000; be it further

RESOLVED: That this contract shall be financed from the General Fund, Public Works, Train Station, Facilities Maintenance, Contractual Services budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Paris.

9-479-25. WHEREAS: The City presently has a contract with Sauk Trail Hills (C.R. 8-406-24) for Landfill Facility Services, and

WHEREAS: The Purchasing Division received a request from the Department of Public Works, Public Services, Highway Division to initiate a three-year extension to the existing contract for Landfill Facility Services, and

WHEREAS: Sauk Trail Hills has offered to extend the contract, to be used on an as-needed basis through June 30, 2028 in the annual amount of \$65,000; therefore be it

RESOLVED: That the contract for Landfill Facility Services, to be used on an as-needed basis, be and is hereby extended with Sauk Trail Hills through June 30, 2028, in the amount of \$65,000; be it further

RESOLVED: That this contract shall be financed from the General Fund, Public Works Sanitation Division, Contractual Services budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by Herrick.

9-480-25. WHEREAS: The FY2025 Major and Local Street fund revenue and expenditure budgets need to be adjusted based on the actual numbers, and

WHEREAS: The Metro Act revenue in the Local Street fund was received in June 2025, and the revenue budget requires an increase in the amount of \$60,943, and

WHEREAS: The Gas and Weight Tax revenue in the Major and Local Street funds are over budget and the City has received 100% of the Act 51 state payments for FY2025, and

WHEREAS: Additional revenue budget is needed in the Major Streets Fund in the amount of \$394,092 and in the Local Streets Fund in the amount of \$98,047, and

WHEREAS: The Gas and Weight Tax transfer from the Major to the Local Street fund for FY2025 is 45%. Based on the actuals for the Major Streets Gas and Weight Tax revenue, the transfer from the Major to the Local Street fund will also require a budget increase of \$177,342, and

WHEREAS: The transfer is recorded as an expenditure in the Major Street fund and a revenue in the Local Street fund; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to recognize revenue budget in the amount of \$394,092 in the Major Street fund and revenue budget in the amount of \$336,491 in the Local Street fund; be it further

RESOLVED: That the Finance Director be and is hereby authorized to appropriate expenditure budget in the amount of \$177,342 in the Major Street fund; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Alsawafy.

9-481-25. RESOLVED: That the Fiscal Year 2025 budget be and is hereby amended as shown on the schedule below:

General Fund
Department

Recreation	Cancellation	\$ -80,000
Economic Development	Cancellation	\$ -30,000
19 th District Court	Cancellation	\$ -20,000
Neighborhood Services (ED)	Cancellation	\$ -20,000
Human Resources	Cancellation	\$ -20,000
Finance	Cancellation	\$ -20,000
City Planning (ED)	Cancellation	\$ -15,000
Assessing	Cancellation	\$ -10,000
Legal	Appropriation	\$ 500
Clerk	Appropriation	\$ 4,500
DPW (Offset by Revenue)	Appropriation	\$ 143,445
Fire	Appropriation	<u>\$ 210,000</u>

Total Expenditure Impact \$ 143,445

LCSA	Recognition	\$1,403,412
Investment Income	Recognition	\$1,155,625
DPW Expense Reimbursement	Recognition	<u>\$ 143,445</u>

Total Revenue Impact \$2,702,482

RESOLVED: That the Finance Director be and is hereby authorized to process the above expenditure appropriations in the total amount of \$358,445 within the listed departments in the General fund, and also cancel General Fund Budget from the Recreation department, listed Economic Development divisions, 19th District Court, Human Resources, Finance, and Assessing Departments in the amount of \$215,000 in FY2025; be it further

RESOLVED: That the Finance Director be and is hereby authorized to recognize additional revenue in the total amount of \$2,702,482 for LCSA, Investment Income, and DPW Amtrak expense reimbursement in FY2025; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hammoud supported by Herrick.

9-482-25. WHEREAS: When the City of Dearborn received the Local Community Stabilization Act personal property tax replacement payment for FY2025 for the Brownfield Redevelopment Fund, it was determined that the FY2025 adopted budget for the LCSA revenue was low, and

WHEREAS: It is respectfully requested that the Finance Director be authorized to recognize and appropriate an additional \$12,194 in the Brownfield Redevelopment Fund, Fund 275; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to recognize additional Local Community Stabilization Act, LCSA revenue in the amount of \$12,194 in the Brownfield Redevelopment Fund, Fund 275; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Paris.

9-483-25. WHEREAS: The City of Dearborn has the opportunity to purchase the following property:

Lot 58, F & PM Park Sub., City of Dearborn, Wayne County, MI, as recorded in Liber 16, Page 43 of Plats, Wayne County records.
Tax I.D. 82-10-172-09-015
Commonly known as 4831 Wyoming, Dearborn, MI 48126, and

WHEREAS: The Seller, Karen Davis, has agreed to accept the sale price of \$212,000, subject to City Council approval, and

WHEREAS: The Assessor's opinion of the value of this property is \$182,800, and

WHEREAS: The property at 4831 Wyoming is adjacent to other City-owned properties. Acquisition of this property would further the City's plan to purchase the gaps along the Wyoming frontage so that the City can create development pods that are buildable and can be redeveloped. A public purpose will therefore be served by the acquisition of this property, and

WHEREAS: Under the terms of the Purchase Agreement, the City will be purchasing the property in an "as is" condition subject to the existing building and use restrictions, easements, and zoning ordinances. The City will have ten days after receipt of the fully executed Purchase Agreement to inspect the property, and

WHEREAS: The seller will pay for the costs associated with title insurance policy, State and County transfer taxes, and seller's closing fees owed to the Title Company. The City will pay for the costs associated with the survey, if any, document recording fees, inspection and compliance fees, and the City's closing fees owed to the Title Company, and

WHEREAS: The closing will occur within 90 days following Council approval, and

WHEREAS: Given the significance of 4831 Wyoming to the City's future plans for the Wyoming frontage, it is recommended that City Council approves the purchase of 4831 Wyoming for \$212,000. It is further recommended that Corporation Counsel or his designee be authorized to execute documents necessary to effectuate the purchase, and

WHEREAS: It is also recommended that the Finance Director be authorized and directed to issue his proper warrant in the amount of \$212,000 for the purchase price and up to an additional \$5,000 for closing costs. Funding for this purchase and subsequent costs shall be from the General Capital Improvement Fund, project C05500 - Neighborhood Stabilization Program, and

WHEREAS: It is further recommended that Corporation Counsel or his designee be authorized to execute documents necessary to effectuate the purchase; therefore be it

RESOLVED: That this Council approves the acquisition of the following property:

Lot 58, F & PM Park Sub., City of Dearborn, Wayne County, MI, as recorded in Liber 16, Page 43 of Plats, Wayne County records.
Tax I.D. 82-10-172-09-015
Commonly known as 4831 Wyoming, Dearborn, MI 48126

from the owner thereof for the sum of \$212,000, and up to \$5,000 in closing costs, subject to prorations and adjustments shown on the closing statement, upon the seller furnishing to the City a title insurance policy showing marketable title and a properly executed deed approved by Corporation Counsel or his designee; be it further

RESOLVED: That under the terms of the Purchase Agreement, the City will be purchasing the property in an "as is" condition subject to the existing building and use restrictions, easements, and zoning ordinances. The City will have ten days after receipt of the fully executed Purchase Agreement to inspect the property; be it further

RESOLVED: That the seller will pay for the costs associated with the title insurance policy, State and County transfer taxes, and seller's closing fees owed to the Title Company. The City will pay for the costs associated with the survey, if any, document recording fees, inspection and compliance fees, and the City's closing fees owed to the Title Company; be it further

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

RESOLVED: That the Finance Director be and is hereby authorized and directed to issue his proper warrant in the amount of \$212,000, and up to \$5,000 in closing costs, subject to adjustments, if any, as shown on the closing statement reviewed and approved by Corporation Counsel or his designee, drawn upon the General Capital Improvement Fund, project C05500 - Neighborhood Stabilization Program; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by Hammoud.

9-484-25. WHEREAS: Council Resolution 8-416-23 authorized the sale of the vacant lot at located at 24041 Carllysle to Mohamed Ali Alabed for \$55,000 for the construction of a single-family home. The deadline to commence construction was 18 months following closing, by June 7, 2025, and

WHEREAS: Council Resolution 7-369-25 approved Mr. Alabed's request for a two-month extension of time in which to commence construction of a single-family home at the property located at 24041 Carllysle, giving him until August 7, 2025, and

WHEREAS: Mohamed Ali Alabed is now requesting an additional four-month extension of time in which to commence construction of a single-family home at the property located at 24041 Carllysle. His request indicates that the reason for the delay is that he is still experiencing significant difficulty getting his engineer and surveyor to communicate effectively, which has impacted the project timeline, and

WHEREAS: As the recently approved revised Land Sales Guidelines lengthened the time period to commence construction from 18 to 24 months following closing, it is recommended that City Council approve Mohamed Ali Alabed's request for an additional four-month extension of time in which to commence construction of a single-family home at the property located at 24041 Carllysle. It is further recommended that the extension fee be waived as the Guidelines now allow 24 months to commence construction; therefore, be it

RESOLVED: That the request of Mohamed Ali Alabed for an additional four-month extension of time in which to commence construction of a single-family home at 24041 Carllysle be and is hereby approved; be it further

RESOLVED: That the extension fee is hereby waived as the Guidelines now allow 24 months to commence construction; be it further

RESOLVED: That the new deadline in which to commence construction of a single-family home at the property located at 24041 Carllysle is hereby extended to December 7, 2025; be it further

RESOLVED: That all other terms and conditions contained within the original Purchase Agreement and Council Resolutions 8-416-23 and 7-369-25 shall remain in effect; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by Herrick.

9-485-25. RESOLVED: That the minutes of the previous special (closed) meeting of August 12, 2025 and the same are hereby approved as recorded and published.

The resolution was unanimously adopted.

By Enos supported by Herrick.

9-486-25. RESOLVED: That the minutes of the previous regular meeting of August 12, 2025 and the same are hereby approved as recorded and published.

The resolution was unanimously adopted.

By Paris supported by Enos.

9-487-25. RESOLVED: That Ordinance No. 25-1851 be taken from the table and placed upon its final reading.

The resolution was unanimously adopted.

The Clerk then read the 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 District) to the BA (Local Business 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).

By Paris supported by Herrick.

9-488-25. RESOLVED: That Ordinance No. 25-1852 be taken from the table and placed upon its final reading.

The resolution was unanimously adopted.

The Clerk then read the 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 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.

9-489-25. RESOLVED: That Ordinance No. 25-1853 be taken from the table and placed upon its final reading.

The resolution was unanimously adopted.

The Clerk then read the 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 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).

Council President Sareini introduced Ordinance No. 25-1854, entitled, "An Ordinance to Amend the Occupancy and Building Standards Chapter (Chapter 11) of the Code of Ordinances of the City of Dearborn by adding Section 11-125, entitled 'Residential Concrete Driveway Reinforcement'."

The Clerk read the Ordinance by title.

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

By Hammoud supported by Paris.

9-490-25. RESOLVED: That proposed Ordinance No. 25-1854 be laid on the table.

The resolution was unanimously adopted.

Councilmember Enos introduced Ordinance No. 25-1855, entitled, "An Ordinance to Amend the Zoning Ordinance of the City of Dearborn by Amending Article 4.00, Entitled 'Off-Street Parking and Loading Requirements'."

The Clerk read the Ordinance by title.

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

By Hammoud supported by Abraham.

9-491-25. RESOLVED: That proposed Ordinance No. 25-1855 be laid on the table.

The resolution was unanimously adopted.

Councilmember Herrick introduced Ordinance No. 25-1856, entitled, "An Ordinance to Amend the Zoning Ordinance of the City of Dearborn by Amending Article 15.00, Entitled, 'B-B, Community Business District', 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 Hammoud supported by Enos.

9-492-25. RESOLVED: That proposed Ordinance No. 25-1856 be laid on the table.

The resolution was unanimously adopted.

Councilmember Enos left the Chambers at 8:21 P.M.

Councilmember Hammoud introduced Ordinance No. 25-1857, 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 18-320, Entitled 'School Busses; Overtaking, Meeting, or Passing'."

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 Abraham.

9-493-25. RESOLVED: That proposed Ordinance No. 25-1857 be laid on the table.

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

Councilman Enos returned to the Chamber at 8:23 P.M.

Councilmember Enos introduced Ordinance No. 25-1858, entitled, "An Ordinance to Amend the Offenses Chapter (Chapter 14) of the Code of Ordinances of the City of Dearborn by adding Section 14-44.1, Entitled 'Lift Assist and Non-Emergency Cost Recovery'."

The Clerk read the Ordinance by title.

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

By Herrick supported by Hammoud.

9-494-25. RESOLVED: That proposed Ordinance No. 25-1858 be laid on the table.

The resolution was unanimously adopted.

Councilmember Herrick introduced Ordinance No. 25-1859, 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 Article III, Division 2, Entitled 'Regulation of Class II Parking Lots'."

The Clerk read the Ordinance by title.

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

By Hammoud supported by Enos.

9-495-25. RESOLVED: That proposed Ordinance No. 25-1859 be laid on the table.

The resolution was unanimously adopted.

By Herrick supported by Paris.

9-496-25. 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 Sewerage Division of the Department of Public Works and Facilities; therefore be it

RESOLVED: That Uretek USA, Inc. be designated as a sole source for the purchase of Polymer Joint Sealant for the Water and Sewerage Division in the amount of \$49,990 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 Sewer Fund, Public Works, Sewer Repair and Maintenance budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Paris.

4-497-25. RESOLVED: That all bids received for the Renovation of Argyle-Williamson Park are hereby rejected except the bid of Sinclair Recreation in the amount of \$250,000, 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 Capital Improvement Fund, Recreation, City Parks, Public Works, Capital Project Support, Undistributed Appropriation budget, with supplemental budget from the Community Development Block Grant (CDBG); be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Hammoud.

4-498-25. RESOLVED: Granting the request of the Museum Guild of Dearborn, for a special event permit to conduct its 12th annual "Fall Festival" fundraiser on October 10, 2025 from 6:00 P.M. to 12:00 A.M. and October 11, 2025 from 12:00 P.M. to 4:00 P.M., subject to all applicable ordinances and the rules and regulations of the Police Department; be it further

RESOLVED: That City Council hereby grants permission for the closure and exclusive use of the Commandant's Quarters and adjoining City-owned parking lot, located on the east side of Monroe Street directly behind the Dearborn Historical Museum's Commandants Quarters, 21950 Michigan Ave., for setup, clean up, and the duration of the "Fall Festival" fundraiser event from 8:00 A.M. on October 9, 2025 to 6:00 P.M. on October 11, 2025 be it further

RESOLVED: That the Museum Guild of Dearborn be and is hereby authorized to set up a 20' by 40' tent on October 9, 2025 with tear down on October 11, 2025; be it further

RESOLVED: That City Council hereby authorizes assistance from the Dearborn Police Department with beat control spot checks and 50 steel barricades or fencing; be it further

RESOLVED: That the Parks and Recreation Department will provide trash receptacles, tables, chairs, staging, and sound system; be it further

RESOLVED: That City Council hereby waives the noise ordinance during the event times and waives any City fees associated with this event; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hammoud supported by Enos.

9-499-25. RESOLVED: That City Council hereby concurs in the Mayor's appointment of Hassan Abdallah to the Board of Ethics 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 Alsawafy supported by Herrick.

9-500-25. RESOLVED: That City Council hereby concurs in the Mayor's appointment of Alice Argnian to the Senior Citizens 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.

Public comment began at 8:40 P.M. and ended at 8:55 P.M

There being no further business, upon a motion duly made, seconded and adopted, the Council then adjourned at 8:55 P.M.

APPROVED:

President of the Council

ATTESTED:

City Clerk