

REGULAR MEETING OF THE COUNCIL
OF THE
CITY OF DEARBORN

October 7, 2025

The Council convened at 7:01 P.M., President of the Council Michael Sareini presiding. Present at roll call were Councilmembers Abraham, Alsawafy, Enos, Hammoud, Herrick, Paris, and Sareini (7); Absent: None (0). A quorum being present, the Council was declared in session.

Ms. Debra Crandall of Solid Rock Church of Dearborn delivered the invocation.

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

By Hammoud supported Unanimously.

10-530-25. RESOLVED: Recognizing Dearborn resident, Carrie Whicker, for her continuous City beautification efforts with a Council Citation; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted unanimously.

By Sareini supported by Unanimously.

10-531-25. RESOLVED: Recognizing City Master Electrician, Eric Houtari, for his excellence in service with a Council Citation; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted unanimously.

By Hammoud supported Unanimously.

10-532-25. WHEREAS: The Council has learned with sorrow of the passing of Shadi Sobhi, Hadi, Celine and Cilán Shadi Charara, and

WHEREAS: This departure at the dictation of Divine Providence constitutes an irreplaceable loss to the beloved families, 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 families of the deceased; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted unanimously.

Public Comment began at 7:19 P.M.

By Enos supported by Herrick.

10-533-25. 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.

Councilman Hammoud left the Chambers at 8:00 P.M. and returned at 8:13 P.M.

Public comment ended at 8:18 P.M.

Councilman Enos left the Chambers at 8:18 P.M.

By Herrick supported by Alsawafy.

10-534-25. RESOLVED: That all items on the Consent Agenda for the meeting of October 7, 2025 be and are hereby approved; be it further

RESOLVED: That this resolution be given immediate effect.

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

By Hammoud supported by Alsawafy.

10-535-25. WHEREAS: City Council has adopted zoning Ordinance regulations for food trucks that became effective September 1, 2025, and

WHEREAS: The applicant is requesting temporary approval in order to have sufficient time and financial resources to solidify their transition plan into a permanent brick and mortar establishment, and

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

WHEREAS: The proposed temporary use of land is providing adequate parking and is not expected to negatively impact any adjacent properties; therefore, be it

RESOLVED: That the property owner of 5160 Eugene Street be and is hereby permitted a temporary use of land to allow one food truck on the property with accessory outdoor seating for a duration not to exceed six-months from October 8th, 2025 to April 8th, 2026; be it further

RESOLVED: That the food truck be and is hereby permitted to operate between the hours of 2:00 P.M. to 1:30 A.M.; be it further

RESOLVED: That the food truck on the site 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 by February 8, 2026 the Economic Development Department will provide City Council with a status update evaluating progress of the applicant in transitioning into a permanent brick and mortar establishment, including specifically if plans have been submitted to the Economic Development Department; 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: This resolution be given immediate effect.

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

By Alsawafy supported by Paris.

10-536-25. WHEREAS: Abdul Numan is the owner of the property located at 8644 Schaddick Street. The City is the owner of the adjacent vacant properties located at 8636 Schaddick to the east and 8708 Schaddick Street to the west along the shared property line, and

WHEREAS: The property owner wishes to remove the existing chain link fence and install a 6' wood privacy fence along this property line for a distance of approximately 55 linear feet on east and 88 linear feet on west, and

WHEREAS: The proposed fence complies with the City's fence ordinance and does not require any variances. The fence ordinance (Article IV Sec.5-122(b)) requires the consent of the adjacent property owner to the location and style of the fence; therefore be it

RESOLVED: That the request of Abdul Numan, owner of the property located at 8644 Schaddick Street, to remove the existing chain link fence is hereby approved; be it further

RESOLVED: That the request of Abdul Numan, owner of the property located at 8644 Schaddick Street to install a 6' wood privacy fence along the property line for a distance of approximately 55 linear feet on east and 88 linear feet on west is hereby approved; be it further

RESOLVED: That Abdul Numan, owner of the property located at 8644 Schaddick Street, is hereby subject to all costs associated with the removal of the existing chain link fence and installation of the new 6' wood privacy fence.

RESOLVED: That this resolution be given immediate effect.

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

By Abraham supported by Enos.

10-537-25. RESOLVED: That the bid received from RSB Services, LLC for Bulk Loose-Leaf Pickup and Disposal in the amount of \$135,000 for the first year is hereby accepted; be it further

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

RESOLVED: That the contract shall be for a term of one-season with two (2) one-season renewals available pending satisfactory performance by the vendor; be it further

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

RESOLVED: That this resolution be given immediate effect.

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

By Abraham supported by Paris.

10-538-25. 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 from the Department of Economic Development for three (3) sole source contracts; therefore be it

RESOLVED: That DTE Electric Company be designated as a sole source for the purchase of the following Street Light Poles:

East Downtown Phase 2: The replacement of 77 posts between Roemer St. and Oakman Blvd. in the estimated amount of \$248,576.19, and

West Downtown Phase 2: The replacement of 12 posts from S. Military St. to Oakwood Blvd. in the estimated amount of \$38,739.15, and

Other Phase 2: The replacement of 88 posts on South Brady St. (4), from Roemer St. to Firestone St. (61), and from Lois St. to Miller Rd. (23) in the estimated amount of \$284,087.08, for a total of 177 Street Light Poles between the Districts, in the total amount of \$571,402.42; be it further

RESOLVED: That the Purchasing Agent be and is hereby authorized to enter into a purchase agreement for the aforementioned items; be it further

RESOLVED: That this purchase order shall be financed from the General Capital Improvement Fund, Public Works, Capital Project Support, Contractual Services, Other Services budget; be it further

RESOLVED: That this resolution be given immediate effect.

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

By Abraham supported by Enos.

10-539-25. 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 from the Community Relations Department for a sole source procurement, and

WHEREAS: The contract is in the amount of \$35,000; therefore be it

RESOLVED: That Artist, Two Eagles Marcus be designated as a sole source for the purchase of a Winter Art Installation as part of Dearborn's Wanderlights holiday event in the amount of \$35,000; be it further

RESOLVED: That this purchase order shall be financed from the General Fund, Community Relations, Rental budget; be it further

RESOLVED: That this resolution be given immediate effect.

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

By Herrick supported by Enos.

10-540-25. WHEREAS: The City of Dearborn operates a fleet of over 500 light-, medium-, and heavy-duty vehicles and equipment, all of which require routine maintenance (e.g., oil changes, brakes, tires) as well as unexpected repairs, and

WHEREAS: These vehicles and equipment are vital to the continuation of daily City operations, Emergency vehicles (Police and Fire), as well as Department of Public Works (DPW) equipment—including sewer vacuators, street sweepers, dump trucks, and loaders used for water main repairs, leaf collection, and snow removal, and

WHEREAS: Purchasing has received a request from the Department of Public Works and Facilities, Motor Transport Division for additional expenditures in the amount of \$697,000, and

WHEREAS: These additional funds are needed to cover vehicles currently outsourced for repair and all future vehicle maintenance & repairs going forward for the remaining Fiscal Year 2026, and

WHEREAS: The appropriated funds will be used for vehicle maintenance and repairs with the following existing vendors:

- Apollo Fire - \$168,500
- Fordson Collision - \$107,000
- Klochko Equipment Rental - \$53,000
- Mtech - \$48,000
- Village Ford - \$44,600
- Rowerdink - \$35,000
- O'Reilly Auto Parts - \$32,000
- Fleet Pride - \$32,000
- Cummins Bridgeway, LLC - \$31,500
- Mission Ford of Dearborn - \$30,000
- Beech Monroe Service Center - \$22,800
- Vermeer - \$22,000
- A I S Construction Equipment - \$20,900

THEREFORE BE IT

RESOLVED: That the additional expenditures to the existing blanket purchase orders are hereby authorized in the total amount of \$697,000 for vehicle maintenance and repairs going forward for the remaining Fiscal Year 2026; be it further

RESOLVED: That the additional expenditures in the total amount of \$697,000 shall be financed from the General Fund, Public Works, Fleet R&M Operations, Vehicle Repair and Maintenance budget with supplemental funding from the General Fund, Public Works, Fleet R&M Operations, Machinery and Equipment Repair and Maintenance budget; be it further

RESOLVED: That this resolution be given immediate effect.

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

By Hammoud supported by Enos.

10-541-25. WHEREAS: The Dearborn City Clerk Department applied for and received a MAMC (Michigan Association of Municipal Clerks) grant through the ADA (Americans with Disabilities Act) for equipment upgrades, and

WHEREAS: The grant award is in the amount of \$10,000 and provides 100% funding with no local match requirement, and

WHEREAS: The grant funding will be utilized to upgrade election equipment including signage and ramps at election polling locations to ensure accessibility and compliance with ADA (Americans with Disabilities Act) requirements, and

WHEREAS: It is respectfully requested that the Finance Director be authorized to recognize and appropriate grant funding in the amount of \$10,000 in the City Clerk - Election Division account Numbers 101-1350-330.04-90 and 101-1350-801-98.00; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to recognize and appropriate MAMC (Michigan Association of Municipal Clerks) grant funding in the amount of \$10,000 in the City Clerk - Election Division account Numbers 101-1350-330.04-90 and 101-1350-801-98.00; be it further

RESOLVED: That this resolution be given immediate effect.

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

By Abraham supported by Alsawafy.

10-542-25. RESOLVED: That the minutes of the previous special (closed) meeting of September 23, 2025 and the same are hereby approved as recorded and published.

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

Councilman Enos returned to the Chambers at 8:19 P.M.

By Paris supported by Abraham.

10-543-25. RESOLVED: That the minutes of the previous regular meeting of September 23, 2025 and the same are hereby approved as recorded and published.

The resolution was unanimously adopted.

Councilmember Abraham introduced Ordinance No. 25-1860, entitled, "An Ordinance to Amend the Water and Sewers Chapter (Chapter 19) of the Code of Ordinances of the City of Dearborn by Amending Article I, entitled 'Exemption of Sewage Disposal Charge'."

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.

10-544-25. RESOLVED: That proposed Ordinance No. 25-1860 be laid on the table.

The resolution was unanimously adopted.

By Hammoud supported by Enos.

10-545-25. RESOLVED: That all bids received for the Design, Build, and Transformation of the West Dearborn Pocket Park located at 22054 Michigan Ave. are hereby rejected except the bid of Premier Group Associates in an amount not to exceed \$130,000, 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 Facilities Funds, Public Works, Capital Project Support, Contractual Services, Other Services budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by Herrick.

10-546-25. 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 from the Community Relations Department for a sole source procurement, and

WHEREAS: The contract is in the amount of \$88,650; therefore be it

RESOLVED: That Amigo & Amigo Art Studio be designated as a sole source for the purchase of two (2) Winter Art Installation as part of Dearborn's Wanderlights holiday event in the amount of \$88,650; be it further

RESOLVED: That this purchase order shall be financed from the General Fund, Community Relations, Rental budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by Herrick.

10-547-25. RESOLVED: That the request of the UAW Local 600, for a special event permit to host its annual "Trunk or Treat" event in the local parking lot located at 10550 Dix on Saturday, October 25, 2025 from 3:00 P.M. to 8:00 P.M., be and is hereby approved subject to all applicable ordinances and the rules and regulations of the Police Department; be it further

RESOLVED: That City Council hereby authorizes assistance from the Dearborn Police Department with road closures at Ferney/Dix and Ferney/Vernor; be it further

RESOLVED: That a noise ordinance waiver is hereby granted for the duration of this event; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Paris.

10-548-25. RESOLVED: That City Council hereby concurs in the Mayor's appointment of David Norwood to the Local Officials Compensation Commission with a term ending June 30, 2032; 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 9:13 P.M.

APPROVED:

President of the Council

ATTESTED:

City Clerk