

REGULAR MEETING OF THE COUNCIL  
OF THE  
CITY OF DEARBORN

November 18, 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.

Pastor Dan Ramthun of Guardian Lutheran Church delivered the invocation.

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

By Herrick supported Unanimously.

11-576-25. RESOLVED: That the 34<sup>th</sup> City Council hereby wishes to recognize teacher Sandi Smith for the positive impact she has made on countless students during her 52-year career in Dearborn Public Schools, with a Council Citation; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hammoud supported Unanimously.

11-577-25. RESOLVED: That the 34<sup>th</sup> City Council hereby wishes to recognize Mustapha Hawily, for his dedicated service and support in the Dearborn community, with a Council Citation; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported Unanimously.

11-578-25. RESOLVED: That the 34<sup>th</sup> City Council hereby wishes to recognize Doctor Mohammad Ibrahim, for his assistance in saving the life of a resident at a local business, with a Council Citation be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Sareini supported Unanimously.

11-579-25. WHEREAS: The Council has learned with sorrow of the passing of James R. Stokes, 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 34<sup>th</sup> Council of the City of Dearborn here assembled, hereby sincerely extend and offer in this sad hour of bereavement, heartfelt sympathy and condolences to the family of the deceased.

The resolution was adopted unanimously.

Public Comment began at 7:23 P.M. and ended at 7:53 P.M.

By Herrick supported by Paris.

11-580-25. RESOLVED: That all items on the Consent Agenda for the meeting of November 18, 2025 be and are hereby approved; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by Alsawafy.

11-581-25. WHEREAS: Mourad Ahmed of 15025 Colson, is requesting to vacate the remainder of the 18-footwide public alley that abuts his property (south of Colson Avenue and parallel to Mead Street and Payne Avenue), and

WHEREAS: The alley abuts three other residential properties located at 5057 Mead, 5065 Mead, and 5075 Mead, and in 1974, a majority of the alleys in this residential block were vacated (PC Case #1858/C.R. 3-212-74) with an easement retained for public utilities, and

WHEREAS: A small portion of this alley was left open likely due to the presence of garages with direct access to the public alley, and

WHEREAS: The applicant provided a letter of intent describing his reasoning and intent behind the request and also collected signatures from all of the adjacent property owners that abut the open portion of the alley, indicating support for the request, and

WHEREAS: After due consideration and a public hearing on October 13th, 2025 the Planning Commission recommended to approve the request of Mourad Ahmed to vacate the remainder of the 18-ft wide public alley south of Colson Avenue and parallel to Mead Street and Payne Avenue, and

WHEREAS: The portion of the alley requested to be vacated is adjacent to the southern property lines of lot 94 (of the Normandale subdivision) and lot 312 (of the Orchard Boulevard subdivision) to the southern Right-of-Way boundary of Colson Avenue, and

WHEREAS: The City Engineer has reviewed the request and expressed concern regarding the accessibility of the garages from the public alley. If vacated, the City Engineer indicated that an 18 ft. easement would need to be retained due to the public sewer line underneath as well as electrical utility poles. This easement would prohibit a building or permanent structure from being constructed within that area, therefore be it

RESOLVED: That the request of Mourad Ahmed, owner of the property located at 15025 Colson, to vacate the remainder of the 18-footwide public alley that abuts his property (south of Colson Avenue and parallel to Mead Street and Payne Avenue) be and is hereby approved; be it further

RESOLVED: That the portion of the alley to be vacated is adjacent to the southern property lines of lot 94 (of the Normandale subdivision) and lot 312 (of the Orchard Boulevard subdivision) to the southern Right-of-Way boundary of Colson Avenue; be it further

RESOLVED: That the City will retain an 18 ft. Easement for the public sewer and electrical utility poles; be it further

RESOLVED: That no permanent structures shall be built within the easement and the City shall have full access to the sewer line within the easement at all times; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by Hammoud.

11-582-25. WHEREAS: The West Dearborn Downtown Development Authority (WDDDA), on behalf of The Great Commoner LLC applied for a Michigan Economic Development Corporation (MEDC) Match on Main (MoM) Grant, and

WHEREAS: The MEDC Match on Main Initiative is to provide MEDC funding to Redevelopment Ready Communities, and select or master level Michigan Main Street communities in Michigan to support small businesses within their respective communities, and

WHEREAS: The grant award is in the amount of \$25,000 for interior improvements aimed at converting underutilized space within the restaurant into a dinner space option, and

WHEREAS: It is requested that the Finance Director be authorized to recognize and appropriate grant funding in the amount of \$25,000, received on behalf of the West Dearborn Downtown Development Authority (WDDDA) and disburse to The Great Commoner LLC; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to recognize the Michigan Economic Development Corporation (MEDC) Match on Main (MoM) Grant funding in the amount of \$25,000 in revenue account 296-0000-330.04-90 and appropriate the same amount in expense account 296-6100-911.67-90, where it will then be disbursed to The Great Commoner LLC, upon successful completion of the grant requirements; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hammoud supported by Enos.

11-583-25. RESOLVED: That the bid received from D/A Central for the installation of Additional Security Cameras at the East and West Parking Decks, in the amount of \$44,998 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 Fund, Public Works, Capital Project Support, Contractual Services, Other Services budget.

The resolution was unanimously adopted.

By Hammoud supported by Alsawafy.

11-584-25. RESOLVED: That all bids received for the Supply and Installation of an Audio-Visual (AV) System in a Conference Room at the Department of Public Works are hereby rejected except the bid of TEL Systems in the amount of \$40,938, 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 Fund, Public Works, Administration, Capital Project Support, Construction Services, Construction Contractor budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by Enos.

11-585-25. RESOLVED: That all bids received for the Purchase of items to create Emergency Supply Kits are hereby rejected except the bid of Kerr Albert Office Supply & Furniture in the amount of \$150,000, 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; be it further

RESOLVED: That the resulting contract shall be a one-time purchase and shall not be binding until fully executed; be it further

RESOLVED: That this contract shall be financed from the Community Development Block Grant, Disaster Recovery Project Z77907 Flood Kits, Economic Development, Grant Administration, Operating Supplies budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Alsawafy.

11-586-25. RESOLVED: That the bid received from Brown and Brown (broker) through Travelers Property Casualty Company of America (carrier) for Property and Boiler & Machinery Insurance at Suzanne Sareini Manor and John B. O'Reilly, Jr. Manor, in the amount of \$45,438 is hereby accepted; be it further

RESOLVED: That this contract shall be valid from December 1, 2025 through June 30, 2026, then the Property and Boiler & Machinery Insurance will be included in the annual renewals of the City's existing Insurance Policy; 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 this contract shall be financed from the Senior's Apartment Operating Fund, Housing, Urban Redevelopment & Housing, Hubbard Manors, Insurance and Bonds, General Insurance budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.



By Alsawafy supported by Paris.

11-587-25. WHEREAS: The City presently has a contract with DE-CAL, Inc. (C.R. 9-497-23) for (Combined Sewer Overflow) CSO Facility/Equipment Maintenance and Repair, and

WHEREAS: The original contract specifications allow for three (3) one-year renewal options beyond the expiration of the present contract, and this is the first of three (3) one-year renewal option, and

WHEREAS: DE-CAL, Inc. has offered to renew the present contract for Sewer/Storm/CSO Facility Equipment Maintenance in an amount not to exceed \$300,000; therefore be it

RESOLVED: That the first one-year renewal option contract for Sewer/Storm/CSO Facility Equipment Maintenance be and is hereby renewed with DE-CAL, Inc., for the term of one-year, through October 2026, in an amount not to exceed \$300,000; be it further

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

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by Enos.

11-588-25. WHEREAS: The City presently has a contract with Intrado Life & Safety Solutions Corp. (C.R. 2-62-23) for Dispatch Phone System Maintenance, and

WHEREAS: The Purchasing Division received a request from the Police Department to extend the contract for the 911 Phone System Contract with Intrado Life & Safety Solutions Corp. for Fiscal Year 2025, and

WHEREAS: Intrado has offered to extend the present contract through Fiscal Year 2025 in the amount of \$55,802; therefore be it

RESOLVED: That the contract for the 911 Phone System be and is hereby extended with Intrado Life & Safety Solutions Corp. for Fiscal Year 2025, in the amount of \$55,802; be it further

RESOLVED: That this contract shall be financed from the General Fund, Police, Dispatch, Telephone Equipment budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Alsawafy.

11-589-25. WHEREAS: The City currently has a contract with DiPonio Contracting LLC (C.R. 5-248-25) for Water Main Replacement and Asphalt Street Resurfacing Phase 3-2025, and

WHEREAS: Purchasing has received a request from the Department of Public Works and Facilities, Engineering Division to add \$560,000 to that contract for Change Order No. 1 to the Water Main Replacement & Asphalt Street Resurfacing Phase 3 - 2025 project, to allow the new Access Recovery Center Development to tap its fire suppression and domestic water services; therefore be it

RESOLVED: That the additional expenditures to DiPonio Contracting LLC be and are hereby authorized in the amount of \$560,000 for Change Order No. 1 to the Water Main Replacement & Asphalt Street Resurfacing Phase 3 - 2025 project, to allow the new Access Recovery Center Development to tap its fire suppression and domestic water services; be it further

RESOLVED: That the additional expenditures in the amount of \$560,000 shall be financed from the Local Streets and Water Fund, Capital Project Support budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by Enos.

11-590-25. WHEREAS: The City presently has a contract with DE-CAL, Inc. (C.R. 9-497-23) for CSO Facility/Equipment Maintenance and Repair, and

WHEREAS: Purchasing has received a request from the Department of Public Works and Facilities, Engineering Division to add \$118,550 to that contract for the Installation of Twelve (12) Fan Coil Units at O'Reilly Manor; therefore be it

RESOLVED: That the additional expenditures to DE-CAL, Inc. be and are hereby authorized in the amount of \$118,550 for the Installation of Twelve (12) Fan Coil Units at O'Reilly Manor; be it further

RESOLVED: That the additional expenditures in the amount of \$118,550 shall be financed from the Senior's Apartment Operating Fund, Housing, Public Works, Capital Project Support, Undistributed Appropriations account; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Paris.

11-591-25. WHEREAS: The City presently has a contract with Light up Columbus (C.R. 9-511-25) for Holiday Lighting Installation and Maintenance, and

WHEREAS: Purchasing has received a request from the Community Relations Department to add \$79,651.88 to that contract for Holiday Tree Purchase, Installation, and additional Lighting rental at Peace Park West; therefore be it

RESOLVED: That the additional expenditures to Light up Columbus be and are hereby authorized in the amount of \$79,651.88 for Holiday Tree Purchase, Installation, and additional Lighting rental at Peace Park West; be it further

RESOLVED: That the additional expenditures in the amount of \$79,651.88 shall be financed from the General Fund Community Relations, Contractual Services account; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by Alsawafy.

11-592-25. WHEREAS: The Dearborn Police Department applied for and received a grant from the Michigan Commission on Law Enforcement Standards (MCOLES) 2026 Michigan Justice Training Grant fund, and

WHEREAS: The total Michigan Commission on Law Enforcement Standards (MCOLES) Grant award is in the amount of \$18,000 with a 25% local match in the amount of \$6,000, and

WHEREAS: The grant funding will be utilized for the training of police personnel related to effective communication with subjects experiencing mental health concerns, and

WHEREAS: The Police Department has requested that the Finance Director be authorized to recognize grant revenue in the amount of \$18,000 in the General Fund, Police Administration, Intergovernmental Revenue account 101-2410-330.04-90 and appropriate the same in the General Fund, Police Administration, Staff Training account 101-2410-515.58-10; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to recognize grant revenue in the amount of \$18,000 in the General Fund, Police Administration, Intergovernmental Revenue account 101-2410-330.04-90 and appropriate the same in the General Fund, Police Administration, Staff Training account 101-2410-515.58-10; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by Alsawafy.

11-593-25. WHEREAS: AAA Insurance has a program that donates vehicles to Police Departments that it partners with in the investigation of auto-theft related crimes, and

WHEREAS: AAA Insurance has offered to donate a 2024 Dodge Ram to the Dearborn Police Department, to be utilized for official police department use, and

WHEREAS: The vehicle is owned by AAA Insurance and ownership will be transferred to the City upon Council approval, and

WHEREAS: Therefore, it is requested that that the Police Department be authorized to accept the donation of a 2024 Dodge Ram from AAA Insurance; therefore be it

RESOLVED: That the Police Department be and is hereby authorized to accept the donation of a 2024 Dodge Ram from AAA Insurance, to be utilized for official police department use; be it further

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

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Abraham.

11-594-25. WHEREAS: The Fire Department was recently awarded a highly competitive Department of Transportation 2024 Pipeline Emergency Response Grant (PERG), and

WHEREAS: These funds will be utilized to purchase equipment and drone pilot training for the Fire Department's Drone Task Force members, and

WHEREAS: The Pipeline Emergency Response Grant (PERG) award is in the amount of \$44,335 and there is no local match requirement, and

WHEREAS: The Fire Department Administration will be responsible for the purchase of equipment and training and the compliance with grant requirements to ensure the City will be compliant with the requirements and provision of 2CFR200 as required by all federal grants, and

WHEREAS: It is requested that the Fire Department be authorized to accept the Pipeline Emergency Response Grant (PERG) funding in the amount of \$44,335 and that the Finance Director or designee to be authorized to recognize and appropriate grant revenue in the amount of \$44,335 in the General Fund, Fire Department; therefore be it

RESOLVED: That the Fire Department be and is hereby authorized to accept the Pipeline Emergency Response Grant (PERG) funding in the amount of \$44,335; be it further

RESOLVED: That the Finance Director or designee be and is hereby authorized to recognize and appropriate grant revenue in the amount of \$44,335 in the General Fund, Fire Department account; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.



By Abraham supported by Paris.

11-595-25. WHEREAS: Council Resolution 8-416-23 authorized the sale of the vacant lots located at 24720 Cherry, 2734 Hubbard, 24600 Calvin, 24705 Cooke, and 24622 Chicago to 2024 Investments, LLC for the construction of single-family homes. The closing for all five properties took place on March 21, 2024, and

WHEREAS: 2024 Investments, LLC was required to submit initial plans within nine-months from the date of closing (by December 21, 2024) and commence construction within 18-months from the date of closing (by September 21, 2025), and

WHEREAS: Council Resolution 1-52-25 granted 2024 Investments, LLC's request for a 90-day extension in which to submit initial plans for all five properties, giving it until March 21, 2025 to submit initial plans. Initial plans were submitted by that deadline, and

WHEREAS: Mr. Hakim, on behalf of 2024 Investments, LLC, is requesting an additional six-months in which to commence construction on all five properties, 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 2024 Investments, LLC's request for six-month extension of time in which to commence construction on all five properties, and

WHEREAS: It is further recommended that the extension fees be waived as the Guidelines now allow 24-months to commence construction, and

WHEREAS: If approved, the new deadline to commence construction on all five properties would be March 21, 2026, a total of 24-months following closing; therefore be it

RESOLVED: That 2024 Investments, LLC's request for a six-month extension of time in which to commence construction of single-family homes on all 5 properties be and is hereby approved; be it further

RESOLVED: That the extension fees be and are hereby waived as the Guidelines now allow 24-months to commence construction; be it further

RESOLVED: That the new deadline to commence construction on all five properties shall be March 21, 2026; be it further

RESOLVED: That all other terms and conditions contained in the original Purchase Agreement and Council Resolutions 8-416-23 and 1-52-25 shall remain in effect; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Paris.

11-596-25. WHEREAS: Council Resolution 8-416-23 authorized the sale of the vacant lots located at 3829 Bennett and 7716 Reuter to Hussein Nassar and Assem Nassar for the construction of single-family homes, and

WHEREAS: The closing for 3829 Bennett and 7716 Reuter took place on July 18, 2024. Hussein Nassar and Assem Nassar were required to commence construction within 18-months from the date of closing (by January 18, 2026), and

WHEREAS: Hussein Nassar and Assem Nassar are requesting a six-month extension in which to commence construction of single-family homes at 3829 Bennett and 7716 Reuter, 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 Hussein Nassar and Assem Nassar's request for a six-month extension of time in which to commence construction at 3829 Bennett and 7716 Reuter, and

WHEREAS: It is further recommended that the extension fees be waived as the Guidelines now allow 24-months to commence construction, and

WHEREAS: If approved, the new deadline to commence construction at 3829 Bennett and 7716 Reuter would be July 18, 2026, a total of 24-months following the closing; therefore be it

RESOLVED: That Hussein Nassar and Assem Nassar's request for a six-month extension of time in which to commence construction of single-family homes at 3829 Bennett and 7716 Reuter be and is hereby approved; be it further

RESOLVED: That the extension fees be and are hereby waived as the Guidelines now allow 24-months to commence construction; be it further

RESOLVED: That the new deadline to commence construction of single-family homes at 3829 Bennett and 7716 Reuter shall be July 18, 2026; be it further

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

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by Enos.

11-597-25. RESOLVED: That City Council hereby certifies the reappointment of Alan Brzys to the Chapter 22 & 23 Pension Board with a term ending December 31, 2029; 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 Paris.

11-598-25. RESOLVED: That City Council hereby certifies the reappointment of Laila A. Dakroub to the Board of Review with a term ending December 31, 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 Abraham supported by Enos.

11-599-25. RESOLVED: That the minutes of the previous regular meeting of October 21, 2025 and the same are hereby approved as recorded and published.

The resolution was unanimously adopted.

Council President Pro Tem Herrick introduced Ordinance No. 25-1861 - "An Ordinance to amend the Administration Chapter (Chapter 2) of the Code of Ordinances of the City of Dearborn by amending Secs. 2-476 to 2-490.3 of Division 7, Entitled 'Historic Preservation Commission'."

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.

11-600-25. RESOLVED: That proposed Ordinance No. 25-1861 be laid on the table.

The resolution was unanimously adopted.

Councilmember Paris introduced Ordinance No. 25-1862 - "An Ordinance to Amend Section 9.02 of Ordinance No. 06-1111 of the City of Dearborn by Rezoning the property located at 2727 S. Gulley Rd. from the IB (Medium Industrial) to the IA (Light Industrial) 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 Enos supported by Alsawafy.

11-601-25. RESOLVED: That proposed Ordinance No. 25-1862 be laid on the table.

The resolution was unanimously adopted.

By Alsawafy supported by Paris.

11-602-25. RESOLVED: That all bids received for the Design of New Police Locker Rooms are hereby rejected except the bid of Partners in Architecture (PIA) in the amount of \$164,720, 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 Fund, Administration, Public Works, Capital Project Support, Undistributed Appropriations account; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hammoud supported by Paris.

11-603-25. RESOLVED: That the bid received from Key Construction for Construction Services for the Fire Department Training and Emergency Management Facility is hereby accepted in the amount of \$1,418,063, with a 5% contingency in the amount of \$70,903, 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 Fund, Fire, Capital Project Support, Construction Services, Construction Contractor budget, with a payment directly from the Wayne County Land Grant in the amount of \$460,000.

The resolution was unanimously adopted.

By Hammoud supported by Alsawafy.

11-604-25. RESOLVED: That pursuant to Section 2-568A (6)e of the Code of the City of Dearborn, the bid received from McCarthy & Smith in an amount not to exceed \$518,130 be and is hereby accepted, to provide for continuity of effort, for Construction Management Services for Phase 2 of the Renovation of Esper Library; be it further

RESOLVED: That this purchase order shall be financed from the Facilities Fund, Libraries, Esper Library - Repair & Maintenance, Public Works, Capital Project Support, Construction Services budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.



By Paris supported by Enos.

11-605-25. WHEREAS: The City is eligible for contract pricing through the Michigan Library Cooperative Directors Association (MLCDA), The Library Network (TLN), and the Midwest Collaborative for Library Services (MCLS) for the purchase of Library Materials, and

WHEREAS: The Purchasing Division recommends the purchase via a cooperative contract for a variety of Library Materials from Midwest Tape LLC, Ingram Library Service, Baker & Taylor, Cengage Learning Inc., WTcox, OverDrive, and Press Reader, and

WHEREAS: The contract is in a total amount not to exceed \$497,000; therefore be it

RESOLVED: That Midwest Tape LLC, Ingram Library Service, Baker & Taylor, Cengage Learning Inc., WTcox, OverDrive, and Press Reader, via the Michigan Library Cooperative Directors Association (MLCDA), The Library Network (TLN), and the Midwest Collaborative for Library Services (MCLS) Cooperative Contracts be designated for the purchase of Library Materials, in a total amount no tot exceed \$497,000; be it further

RESOLVED: That this contract shall be financed from the Library Fund, Library Administration, Capital Equipment, Library Materials budget.

The resolution was unanimously adopted.

Councilman Hammoud left the Chambers at 8:17 P.M.

By Abraham supported by Enos.

11-606-25. RESOLVED: That all bids received for Branding and Marketing Services for the City of Dearborn are hereby rejected except the bid of CivicBrand in the amount of \$119,500, that the aforementioned bid 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 this contract shall have no direct fiscal impact to the City as the City will be utilizing the service credit received for marketing initiatives through Carahsoft Technology Group to fund the contract; be it further

RESOLVED: That Payments will be made directly from Carahsoft to CivicBrand and the service credit balance will total the amount of \$173,902 after fulfillment of the CivicBrand contract; be it further

RESOLVED: That the contract and work shall begin on January 1st, 2026, and shall not be binding until fully executed; 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 Alsawafy supported by Paris.

11-607-25. WHEREAS: The Dearborn Police Department applied for and received a federal grant from The Michigan State Police (MSP), Grants and Community Services Division, Byrne Justice Assistance Grant (JAG) in the amount of \$53,785.00, and

WHEREAS: This is a reimbursement grant with no local match required and funding will be utilized for an education and intervention program pertaining to reckless and distracted driving among young drivers; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to recognize the 2026 Michigan Justice Assistance Grant (JAG) funding in the amount of \$53,785.00 in the General Fund - Police Administration - Intergovernmental State Revenue account 101-2410-330.04-90 and appropriate the same amount in the General Fund Police Administration account 101-2410-511.98-00; 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).

Councilman Hammoud returned to the Chambers at 8:21 P.M.

By Herrick supported by Alsawafy.

11-608-25. WHEREAS: In 2024, the Communications Department hired a part-time Technical Specialist under the CDTV division to focus on the creation of motion graphics, animation, and Videography, and

WHEREAS: The following year, at the start of Fiscal Year 2026, the City moved to transfer the Parks and Recreation Marketing Division under the Communications Department and at that time, two part-time Marketing Assistants were also moved to the Communications Department, and

WHEREAS: In August 2026, one of the two employees in this role left the City for another opportunity, leaving the position vacant, and

WHEREAS: Since the beginning of the 2025 calendar year, the Communications Department and the Mayor's Office have identified the increasing need for more support on a variety of multimedia services, including but not limited to graphic design, illustrations, motion graphics, animation, videography, and other artistic projects, and

WHEREAS: To ensure that the needs of all departments are met in these areas, the Communications Department requests to combine the positions currently held by a part-time Marketing Assistant and part-time Technical Specialist (total 1.40 FTE's) under the CDTV division to create a new full-time position, to hire a Multimedia Design Specialist, and

WHEREAS: This request is budget-neutral for the remainder of Fiscal Year 2026 and the annual budgetary increase including salaries and benefits for the position is in the approximate annual amount of \$12,000; therefore be it

RESOLVED: That City Council hereby authorizes the Communications Department to consolidate Two Part-Time Communications Positions for Creation of One Full-Time Employee Role as a Multimedia Design Specialist.

The resolution was unanimously adopted.

By Enos supported by Alsawafy.

11-609-25. WHEREAS: The Dearborn Goodfellows, Inc., has requested permission for their volunteers to work at intersections in the street, at various locations throughout the City of Dearborn, to sell Goodfellows newspapers for the annual "No Child Without a Christmas", and

WHEREAS: The money raised from this event will be used to buy presents and basic essentials for the under-privileged in Dearborn for Christmas. This year's event will take place beginning Friday, December 5 through Sunday, December 7, 2025, and

WHEREAS: The Dearborn Goodfellows, Inc., are a qualified charitable nonprofit organization under section 501(C)(3) of the Internal Revenue Code of 1986, 26 U.S.C. 501, and

WHEREAS: Historically, when considering this or similar requests, the City has encouraged solicitations to take place on private property away from roadways, and

WHEREAS: On July 27, 2017, amendments to MCL 257.676b went into effect exempting nonprofit charitable or civil organizations from the general prohibition of standing in a roadway for the purpose of soliciting donations during daylight hours if all of the following conditions are satisfied:

- 1) The charitable or civil organization complies with all applicable local government regulations. A local government may enact or enforce regulations restricting, but not prohibiting, the activity described in MCL 257.676b(2);
- 2) The charitable or civil organization maintains at least \$500,000.00 in liability insurance;
- 3) The person is 18 years of age or older;
- 4) The person is wearing high-visibility safety apparel that meets current American standards promulgated by the International Safety Equipment Association;

- 5) The portion of the roadway upon which the solicitation occurs is not a work zone and is within an intersection where traffic control devices are present; and
- 6) The solicitation does not block, delay, or otherwise interfere with the movement of a streetcar on a streetcar track;

AND

WHEREAS: Shortly after passage of amended MCL 257.676b, the City of Dearborn adopted similar provisions in Dearborn Code of Ordinances Sec. 18-559 (Ord. No. 17-1595), and

WHEREAS: Historically, when permission to solicit funds from motorists has been granted, it has been granted with the instruction that the activity must not impede the normal flow of traffic, and must comply with the provisions of MCL 257.676b and Ord. Sec. 18-559; therefore be it

RESOLVED: That the Dearborn Goodfellows, Inc., be and is hereby granted permission to sell newspapers at intersections in streets throughout the City of Dearborn from December 5 through Sunday, December 7, 2025, for the annual "No Child Without a Christmas" collection, subject to the following rules instituted to acknowledge MCL 257.676b and Ord. Sec. 18-559, and to prevent incidents of impeding traffic or injury:

1. That the Dearborn Goodfellows, Inc., shall maintain at least \$500,000.00 in liability insurance; and
2. The persons soliciting contributions shall be 18 years of age or older; and
3. The persons soliciting contributions shall wear high-visibility safety apparel that meets current American standards promulgated by the International Safety Equipment Association; and
4. No person shall engage in any solicitation on a portion of roadway that a work zone; and

5. No person shall engage in any solicitation within an intersection where traffic controls devices are present; and
6. No person shall engage in any solicitation activity that blocks, obstructs, impedes, or otherwise interferes with the normal flow of traffic; and
7. There shall be no solicitation when traffic is moving at any speed; and
8. If an intersection has a traffic light, there shall be no solicitation in the roadway when the traffic signal is green; and
9. All persons soliciting contributions must be out of the roadway when traffic is moving at any speed or when the traffic signal is green; and
10. Donations shall not be accepted if traffic is moving or the traffic signal is green; and
11. Persons soliciting contributions should do so outside the improved portion of the roadway whenever possible or practical;

BE IT FURTHER

RESOLVED: That a person who violates these rules 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.

11-610-25. RESOLVED: That City Council hereby authorizes the Mayor's Office to renew the City-wide membership with the Conference of Western Wayne (CWW) in the amount of \$12,185 for the 2025/2026 Fiscal Year; be it further

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

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Paris.

11-611-25. RESOLVED: That the Mayor be and is hereby authorized to enter into an Interlocal Agreement with Dearborn Public Schools for the enforcement of camera-based school bus stop-arm violations, on behalf of the City; 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  
9:34 P.M.

APPROVED:

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President of the Council

ATTESTED:

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City Clerk