

REGULAR MEETING OF THE COUNCIL  
OF THE  
CITY OF DEARBORN

December 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 Albert LeBlanc of Hope Lutheran Church delivered the invocation.

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

By Enos supported Unanimously.

12-621-25. RESOLVED: That the 34<sup>th</sup> City Council hereby wishes to recognize the Divine Child Falcons, and acknowledge their State Championship victory, with a Council Citation; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hammoud supported by Paris.

12-622-25. RESOLVED: That the 34<sup>th</sup> City Council hereby wishes to recognize Corazon Imaging and its Chief Operating Officer, Abir Mehanna, for delivering exemplary mobile cardiovascular Imaging services to the Dearborn Community, with a Council Citation; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.



By Abraham supported by Enos.

12-623-25. RESOLVED: That the Council Rules of Order be temporarily suspended to bring forth agenda item # 34.

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Sareini supported Unanimously.

12-624-25. RESOLVED: That the 34<sup>th</sup> City Council hereby wishes to recognize President Pro Tem Leslie Herrick, in grateful recognition of her eight years of dedicated public service and her unwavering commitment to responsible governance and to the people of Dearborn; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

Public Comment began at 7:45 P.M. and ended at 7:57 P.M.

Council President asked if any Councilmember wished to remove an item from the Consent Agenda. Councilman Hammoud requested to remove Item # 10 regarding the proposed resolution to award a two-year contract, with two (2) one-year renewal options to Canfield Equipment Services for Police Department Vehicle Upfitting for FY2026 in the amount of \$240,575 and FY2027 in the amount of \$250,000. Item # 10 was moved to the first item after the Consent Agenda.

By Enos supported by Herrick.

12-625-25. RESOLVED: That all items on the Consent Agenda for the meeting of December 9, 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 Paris.

12-626-25. WHEREAS: Updates to the Zoning Ordinance are needed to address overlapping and inconsistent regulations for certain categories of uses related to scrap, junk, metal, and recycling, and

WHEREAS: These inconsistencies and overlaps have created challenges with classifying and regulating these types of uses when they come in for staff review and processing, and as a result it is necessary to update the ordinance to address these procedural concerns, and

WHEREAS: It is important to note that these types of uses are distinctive in that they often generate visual blight, environmental issues, and even public safety concerns due to an increased possibility for fires depending on the types of materials that are being stored, and

WHEREAS: As a result, it is necessary to carve out proper time for research to ensure amendments are not only consistent with the City's future land use goals, but that they are updated to meet modern environmental and safety standards, and

WHEREAS: This would also provide the opportunity to align those updates with newly adopted city regulations such as the Bulk Storage Ordinance to ensure consistency across sections of the code, and

WHEREAS: For these reasons, it is requested that City Council extend the moratorium prohibiting acceptance of any application to City (including permit, administrative site plan review, Planning Commission, and Zoning Board of Appeals applications) related to the following uses:

- Junkyards
- Metal recycling facilities
- Scrap iron and junk storage, auto wrecking and scrap iron processing, scrap paper and rag storage or baling
- Recycling centers
- Recycling collection stations

AND



WHEREAS: Imposing this moratorium would guarantee that any new or expanded facilities would have to abide by these improved standards. Projects that have approved site plans and have subsequently applied for commercial renovation permits would not be impacted by this moratorium; therefore be it

RESOLVED: That the moratorium to prohibit acceptance of any application to the City (including permit, administrative site plan review, Planning Commission, and Zoning Board of Appeals applications) related to junkyards, scrap iron and junk storage, metal recycling facilities, recycling centers and other associated uses be and is hereby extended; be it further

RESOLVED: That the extension shall be valid for the term of six-months resulting in a new expiration date of June 10, 2026; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.



By Herrick supported by Enos.

12-627-25. WHEREAS: The City is eligible for contract pricing for Grounds Maintenance Equipment, Parts, Accessories, Supplies, Related Services and Equipment through the Omnia Cooperative Program, and

WHEREAS: The Purchasing Division recommends the purchase of a Toro Dingo TX1000 Compact Utility Loader for the Department of Public Works and Facilities via a cooperative contract from Weingartz in the amount of \$42,490; therefore be it

RESOLVED: That Weingartz, via the Omnia Cooperative Agreement Contract No. 2023261 be designated for the purchase of a Toro Dingo TX1000 Compact Utility Loader for the Department of Public Works and Facilities, in the amount of \$42,490; be it further

RESOLVED: That this contract shall be financed from the Fleet & Equipment Replacement Fund, Public Works, Public Service Division, Capital Equipment, Operating Equipment Vehicle account; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.



By Enos supported by Hammoud.

12-628-25. WHEREAS: The City presently has a contract with BS&A Software (C.R. 6-324-24) for City-wide Enterprise Resource Planning (ESR) software, and

WHEREAS: The Purchasing Division has received a request from the Finance Department to add \$61,510 to that contract for a Payroll Module, to be utilized for pension payroll; therefore be it

RESOLVED: That the additional expenditures to BS&A Software be and are hereby authorized in an initial amount of \$61,510, with an annual fee in the amount of \$11,530 through September 2027, for the purchase of a Payroll Module to be utilized for pension payroll; be it further

RESOLVED: That the additional expenditures shall be financed from the Chapter 21 Pension Administration, Professional Services account in the amount of \$1,044, the Chapter 22 Pension Administration, Professional Services account in the amount of \$32,987, the Chapter 23 Pension Administration, Professional Services account in the amount of \$27,479; be it further

RESOLVED: That additional expenditures shall also be financed with supplemental budget from the Chapter 21 Pension Administration, Professional Services account in the amount of \$1,044, the Chapter 22 Pension Administration, Professional Services account in the amount of \$32,987, the Chapter 23 Pension Administration, Professional Services account in the amount of \$27,479; be it further

RESOLVED: That the resulting contract addendum shall not be binding until fully executed; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.



By Paris supported by Herrick.

12-629-25. WHEREAS: The Dearborn Fire Department is requesting to renew the interlocal agreement with the Ann Arbor Fire Department in order to allow for the lending of equipment and vehicles when necessary and available, and

WHEREAS: Both communities are home to many special events and provide similar services and having the ability to lend each other equipment or vehicles will be beneficial to both communities, and

WHEREAS: The Dearborn Fire Department anticipates utilizing this agreement for the most part for special events when specialty equipment or vehicles could be useful, and

WHEREAS: With the recent increases in the number of special events in the City of Dearborn, the Fire Department believes this agreement will be beneficial and would reduce the need to purchase additional specialty vehicles, and

WHEREAS: Vehicles and equipment would only be lent or borrowed when it is available and not already in use by either community, and

WHEREAS: Each Party has the authority to execute the Agreement pursuant to ordinance or resolution of its governing body; therefore be it

RESOLVED: That the Mayor be and is hereby authorized to renew the Interlocal Agreement between the Dearborn Fire Department and the Ann Arbor Fire Department for the lending of equipment and vehicles when necessary and available; be it further

RESOLVED: That the Interlocal Agreement shall be renewed for the term of two-years commencing July 25, 2025; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.



By Herrick supported by Enos.

12-630-25. WHEREAS: The Philanthropy & Grants Department has experienced a substantial increase in departmental involvement in philanthropic efforts, alongside notable growth in Fundraising activities, and

WHEREAS: As the volume of funding relationships expands, the department must shift from a primarily transactional approach to one that emphasizes stewardship of existing donors, grantors, and corporate partners, and

WHEREAS: The Philanthropy & Grants Department is requesting approval to add one (1) additional Office Assistant II position to the FY2026 Position Control, with a start date no earlier than December 29, 2025, in the estimated annual amount of \$60,058, including salary and benefits, and

WHEREAS: The Office Assistant II will be responsible for office-related duties, including administrative support, document organization, report assembly, data coordination, scheduling, and records management, and

WHEREAS: This will allow the Director and Grants Administrator to focus fully on core duties, enhance responsiveness to funding opportunities, and maintain the high standards expected for grant stewardship and partnership cultivation, and

WHEREAS: It is also requested that the Finance Director be authorized to appropriate General Fund, Fund Balance in the amount of \$30,100 for FY2026; therefore be it

RESOLVED: That the request of the Philanthropy & Grants Department to add one (1) additional Office Assistant II position to the FY2026 Position Control, with a start date no earlier than December 29, 2025, in the estimated annual amount of \$60,058, including salary and benefits be and is hereby approved; be it further

RESOLVED: That the Finance Director be and is hereby authorized to appropriate General Fund, Fund Balance in the amount of \$30,100 in FY2026; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.



By Paris supported by Enos.

12-631-25. WHEREAS: The City of Dearborn has the opportunity to purchase the following property:

LOT 115 F & P M PARK SUB, CITY OF DEARBORN, WAYNE COUNTY, MICHIGAN, AS RECORDED IN LIBER 16, PAGE 43 OF PLATS, WAYNE COUNTY RECORDS.

Tax ID No: 82-10-172-06-038

Commonly Known As: 5103-05 Eugene, Dearborn, MI 48126, and

WHEREAS: The Seller, Kryszko & Co., LLC, has agreed to accept the negotiated sale price of \$155,000, subject to City Council approval. The Assessor's opinion of the value of the property is \$150,400, and

WHEREAS: The City has, for many years, been purchasing and land banking properties in the Eugene-Porath area with the intent to redevelop the land. The proposed purchase of 5103-05 Eugene is a continuation of this effort, and

WHEREAS: 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 fourteen business days from Dearborn City Council approval of the sale to inspect the property, and

WHEREAS: 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, and

WHEREAS: The closing will occur within 60 days following delivery of the commitment for the title insurance policy, and



WHEREAS: Given the significance of 5103-05 Eugene to the City's future plans for the Eugene-Porath area, it is recommended that City Council approves the purchase of 5103-05 Eugene for \$155,000, and

WHEREAS: 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 \$155,000 for the purchase price and up to an additional \$10,000 for closing costs. Funding for this purchase and subsequent costs shall be from Account No. 401-6100-435.71-10, Project ARPA70; therefore be it

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

LOT 115 F & P M PARK SUB, CITY OF DEARBORN, WAYNE COUNTY, MICHIGAN, AS RECORDED IN LIBER 16, PAGE 43 OF PLATS, WAYNE COUNTY RECORDS.

Tax ID No: 82-10-172-06-038

Commonly Known As: 5103-05 Eugene, Dearborn, MI 48126

from the owner thereof for the sum of \$155,000, and up to \$10,000 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 fourteen business days from Dearborn City Council approval of the sale 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 closing will occur within 60 days following delivery of the commitment for the title insurance policy; be it further

RESOLVED: That a public purpose will be served by the acquisition of this property as the City has, for many years, been purchasing and land banking properties in the Eugene-Porath area with the intent to redevelop the land. The purchase of 5103-05 Eugene is a continuation of this effort; 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 \$155,000, and up to \$10,000 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 Account No. 401-6100-435.71-10, Project ARPA70; be it further

RESOLVED: That this Resolution be given immediate effect.

The resolution was unanimously adopted.



By Enos supported by Paris.

12-632-25. WHEREAS: The 19<sup>th</sup> District Court currently has one Part-Time Probation officer that is grant funded through the drug treatment court and this position currently oversees probationers specifically from the drug treatment court, and

WHEREAS: Transitioning this role to full-time would significantly benefit the department and the community as it would enable the probation officer to manage a larger caseload, thereby expanding the drug treatment court program and allowing us to assist more participants, and

WHEREAS: The annual cost of the full-time Probation Officer is approximately \$87,000 with benefits and the position would be funded 50% by the 19<sup>th</sup> District Court (General Fund), and 50% by the Drug Treatment Court grant, and

WHEREAS: Elimination of the two (2) part-time Work Program Supervisors will off-set the General Fund budgetary impact and there would be an approximate annual increase to the Drug Treatment Court grant in the amount of \$5,300 after eliminating the part-time Probation Officer, and

WHEREAS: It is therefore requested that the 19<sup>th</sup> District Court be authorized to convert two (2) Part-Time Work Program Supervisor positions and one (1) Part-Time Probation Officer position (totaling 1.56 FTE's) into one (1) single Full-Time Probation Officer position, with an approximate annual increase to the Drug Treatment Court grant in the amount of \$5,300; therefore be it

RESOLVED: That the 19<sup>th</sup> District Court be and is hereby authorized to convert two (2) Part-Time Work Program Supervisor positions and one (1) Part-Time Probation Officer positions (totaling 1.56 FTE's) into one (1) single Full-Time Probation Officer position, with an approximate annual increase to the Drug Treatment Court grant in the amount of \$5,300; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.



By Enos supported by Paris.

12-633-25. WHEREAS: The 19<sup>th</sup> District Hybrid DWI/Drug Treatment Court (HDDTC) has been awarded a grant through the Michigan Drug Court Grant Program (MDCGP) through the State Court Administrative Office (SCAO) for the fiscal year 2026, and

WHEREAS: The Michigan Drug Court Grant Program (MDCGP) award is in the amount of \$63,000 for the period of October 1, 2025 through September 30, 2026 and there is no matching requirement, and

WHEREAS: The MDCGP award will support the operation of treatment-focused sentencing alternatives for non-violent offenders with substance-use needs through the treatment court program and will be used to cover eligible program expenses, including drug and alcohol testing, required staff training, travel, contractual services, and program supplies that align with State Court Administrative Office (SCAO) grant guidelines, and

WHEREAS: It is requested that the Finance Director or designee be authorized to recognize and appropriate the Michigan Drug Court Grant Program (MDCGP) award funding through the State Court Administrative Office (SCAO) in the amount of \$63,000 to be used to support the 19<sup>th</sup> District Hybrid DWI/Drug Treatment Court (HDDTC); therefore be it

RESOLVED: That the Finance Director or designee be and is hereby authorized to recognize and appropriate the Michigan Drug Court Grant Program (MDCGP) award funding through the State Court Administrative Office (SCAO) in the amount of \$63,000 to be used to support the 19<sup>th</sup> District Hybrid DWI/Drug Treatment Court (HDDTC); be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.



By Enos supported by Hammoud.

12-634-25. RESOLVED: That all bids received for Police Department Vehicle Upfitting are hereby rejected except the bid of Canfield Equipment Services in the amount of \$240,575 for FY2026 and in the amount of \$250,000 for FY2027, be it further

RESOLVED: 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 for the term of two-years with two (2) one-year renewal options available pending satisfactory performance by the vendor; be it further

RESOLVED: That this contract shall be financed from the Fleet and Equipment Replacement Fund, Police Administration, Public Safety, Capital Equipment account; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Hammoud.

12-635-25. RESOLVED: That the minutes of the previous regular meeting of November 18, 2025 and the same are hereby approved as recorded and published.

The resolution was unanimously adopted.

By Hammoud supported by Paris.

12-636-25. RESOLVED: That the minutes of the previous special (closed) meeting of November 25, 2025 and the same are hereby approved as recorded and published.

The resolution was unanimously adopted.



By Enos supported by Hammoud.

12-637-25. RESOLVED: That the minutes of the previous special (open) meeting of November 25, 2025 and the same are hereby approved as recorded and published.

The resolution was unanimously adopted.

By Hammoud supported by Paris.

12-638-25. RESOLVED: That proposed Ordinance No. 25-1861 be taken from the table and placed upon its final reading.

The resolution was unanimously adopted.

The Clerk then read the Ordinance No. 25-1862, entitled, "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 District Ordinance'."

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 Enos supported by Hammoud

12-639-25. RESOLVED: That proposed Ordinance No. 25-1862 be taken from the table and placed upon its final reading.

The resolution was unanimously adopted.

The Clerk then read the Ordinance No. 25-1862, entitled, "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 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 Enos supported by Paris.

12-640-25. WHEREAS: The developers of 600 Town Center Drive are seeking incentive support through the Obsolete Property Rehabilitation Act (OPRA), Public Act 146 of 2000, as amended, to enable the revitalization of this long vacant, highly-visible property, and

WHEREAS: Reactivating 600 Town Center Drive with a mix of first class, full-service hotel rooms, apartments, and modern convention space will provide a strong positive benefit to the City and catalyze the revitalization of Dearborn's Midtown district and OPRA support will contribute to the financial feasibility of the project, and

WHEREAS: Pursuant to Public Act 146 of 2000, as amended, the City of Dearborn is a Qualified Local Governmental Unit eligible to establish one or more Obsolete Property Rehabilitation Districts, and

WHEREAS: The City of Dearborn legally established the Obsolete Property Rehabilitation District known as the 600 Town Center Redevelopment District #1 on December 4, 2025, after a public hearing held on December 4, 2025, under Council Resolution No. 12-618-25, and

WHEREAS: The taxable value of the property proposed to be exempt plus the aggregate taxable value of property already exempt under Public Act 146 of 2000 and under Public Act 198 of 1974 (IFT's) does not exceed 5% of the total taxable value of the City of Dearborn, and

WHEREAS: The application was approved at a public hearing as provided by section 4(2) of Public Act 146 of 2000 on December 9, 2025, and

WHEREAS: The applicant, Willowbrook LLC, is not delinquent in any taxes related to the facility, and

WHEREAS: The application is for obsolete property as defined in section 2(h) of Public Act 146 of 2000, and

WHEREAS: The applicant Willowbrook LLC has provided answers to all required questions under the application instructions to the City of Dearborn, and



WHEREAS: The City of Dearborn requires that rehabilitation of the facility shall be completed by December 30, 2028, and

WHEREAS: The commencement of the rehabilitation of the facility did not occur before the establishment of the Obsolete Property Rehabilitation District, and

WHEREAS: The application relates to a rehabilitation program that when completed constitutes a rehabilitated facility within the meaning of Public Act 146 of 2000 and that is situated within an Obsolete Property Rehabilitation District established in the City of Dearborn eligible under Public Act 146 of 2000 to establish such a district, and

WHEREAS: Completion of the rehabilitated facility is calculated to, and will at the time of issuance of the certificate, have the reasonable likelihood to, increase commercial activity, create employment, revitalize urban areas, and increase the number of residents in the community in which the facility is situated, and

WHEREAS: The rehabilitation includes improvements aggregating 10% or more of the true cash value of the property at commencement of the rehabilitation as provided by section 2(1) of Public Act 146 of 2000, as amended; therefore be it

RESOLVED: That by the 34<sup>th</sup> Dearborn City Council be and is hereby granted an Obsolete Property Rehabilitation Exemption for the real property, excluding land, located in the 600 Town Center Redevelopment District #1 at 600 Town Center Drive, Dearborn, Michigan 48126 for a period of 12 years, beginning December 31, 2026, and ending December 30, 2038, pursuant to the provisions of Public Act 146 of 2000, as amended.

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



By Hammoud supported by Paris.

12-641-25. WHEREAS: The developers of 600 Town Center Drive are seeking incentive support through Brownfield Tax Increment Financing to enable the revitalization of this long vacant, highly-visible property, and

WHEREAS: Reactivating 600 Town Center Drive with a mix of first class, full-service hotel rooms, apartments, and modern convention space will provide a strong positive benefit to the City and catalyze the revitalization of Dearborn's Midtown district, and

WHEREAS: Brownfield incentive support will enable the revitalization of this property to be economically feasible while generating tangible benefits to the community, and

WHEREAS: At a Special Meeting held on September 2, 2025, the Dearborn Brownfield Redevelopment Authority (the "Authority"), pursuant to and in accordance with the provisions of the Brownfield Redevelopment Financing Act, being Act 381 of the Public Acts of the State of Michigan of 1996, as amended (the "Act"), has reviewed and approved a Brownfield Plan (the "Plan") pursuant to and in accordance with Section 13 of the Act, subject to the review and approval by City Council of the Plan and a Reimbursement Agreement for the Plan, and

WHEREAS: The City has, at least ten (10) days before the meeting of the City Council at which this resolution has been considered, provided notice to and fully informed all taxing jurisdictions (the "Taxing Jurisdictions") which are affected by the Financing Plan about the fiscal and economic implications of the proposed Financing Plan, and the City has previously provided to the Taxing Jurisdictions a reasonable opportunity to express their views and recommendations regarding the Financing Plan in accordance with Sections 14(4) and (5) of the Act, and

WHEREAS: The City has made the following determinations and findings:

- A. The Plan constitutes a public purpose under the Act;
- B. The Plan meets the requirements for a Brownfield Plan set forth in Section 13 of the Act;
- C. The proposed method of financing the eligible activities, as described in the Plan, is



- D. The costs of the eligible activities proposed in the Plan are reasonable and necessary to carry out the purposes of the Act;
- E. The amount of captured taxable value estimated to result from the adoption of the Plan is reasonable, and

WHEREAS: As a result of its review of the Plan and Reimbursement Agreement, upon consideration of the views and recommendations of the Taxing Jurisdictions, the City Council wishes to approve the Plan and Reimbursement Agreement; therefore be it

RESOLVED: That pursuant to the authority vested in the **City Council** by the Act, and pursuant to and in accordance with the provisions of Section 14 of the Act, the Plan and Reimbursement Agreement are hereby approved in the form attached as Exhibits "A" and "B" to this Resolution. A reference copy of the final Plan and Reimbursement Agreement shall be provided to the Dearborn Brownfield Redevelopment Authority; be it further

RESOLVED: That should any section, clause or phrase of this Resolution be declared by the Courts to be invalid, the same shall not affect the validity of this Resolution as a whole nor any part thereof other than the part declared to be invalid; be it further

RESOLVED: That all resolutions or parts of resolutions in conflict with any of the provisions of this Resolution are hereby repealed; be it further

RESOLVED: That the Mayor be and is hereby authorized to execute the Reimbursement Agreement and all necessary documents on behalf of the City; be it further

RESOLVED: That this resolution be given immediate effect.

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



By Hammoud supported by Enos.

12-642-25. WHEREAS: The East Dearborn Downtown Development Authority (EDDDA) is preparing to launch the inaugural Downtown Dearborn Ice Sculpture Walk this December, and

WHEREAS: The sculptures for the Walk will be commissioned from Clear Cut Ice, the same vendor that provided services for the 2024 Jingle Bell Bash, and

WHEREAS: The contract includes supplying eight (8) pre-carved sculptures to be displayed throughout Peace Park East, along with a live carving demonstration, and

WHEREAS: Donations toward the East Dearborn Downtown Development Authority's Ice Sculpture Walk Event were received from DTE (\$500) and Launch Family Entertainment (\$500) in the amount of \$1,000, and

WHEREAS: The East Dearborn Downtown Development Authority (DDA) respectfully requests that the Finance Director or designee be authorized to recognize the donations received from DTE and Launch Family Entertainment in the amount of \$1,000 and to appropriate the donations toward the East Dearborn Downtown Development Authority's Ice Sculpture Walk Event that took place on December 5, 2025; therefore be it

RESOLVED: That the Finance Director or designee be and is hereby authorized to recognize donations received from DTE (\$500) and Launch Family Entertainment (\$500) in the total amount of \$1,000 and to appropriate the donations toward the East Dearborn Downtown Development Authority's Ice Sculpture Walk Event that took place on December 5, 2025; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.



By Hammoud supported by Enos.

12-643-25. RESOLVED: That pursuant to Section 2-568 (6) (c) of the Code of the City of Dearborn, the bid received from Inland Waters Pollution Control Inc. in the amount of \$141,236 be and is hereby accepted, for Colson Palmer Backwater Gate Condition Assessment - Phase 1, Dearborn Job No. 2025-019; be it further

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

RESOLVED: That the City Engineer be and is hereby authorized to execute all change orders or modifications to Phase 1 of the Colson Palmer Backwater Gate Condition Assessment contract; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.



By Hammoud supported by Enos.

12-644-25. WHEREAS: The City is eligible for contract pricing through the Sourcewell Cooperative Program for the purchase of Public Safety Video Surveillance Solutions with Related Equipment, Software and Accessories, and

WHEREAS: The Purchasing Division recommends the purchase of six (6) Skydio Drones for the Drone as First Responder Pilot Program, via a cooperative contract from Skydio, and

WHEREAS: The contract is for a one-year pilot period in the annual amount of \$294,401.92, with a renewal option available after the completion of the pilot period; therefore be it

RESOLVED: That Skydio, via the Sourcewell Cooperative Program Contract #010720-AXN, be designated for the purchase of six (6) Skydio Drones for the Drone as First Responder Pilot Program, in the annual amount of \$294,401.92; be it further

RESOLVED: That this contract shall be financed from the Drug Law Enforcement Fund, Police, Public Safety, Federal Justice funds; be it further

RESOLVED: That the Finance Director be and is hereby authorized to appropriate funds in the amount of \$294,401.92 in FY26 total from Drug Enforcement Fund Balance to Drug Law Enforcement Fund, Police, Public Safety, Federal Justice, Operating Supplies, Equipment - Non-Capital account; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.



By Herrick supported by Hammoud.

12-645-25. WHEREAS: The City is eligible for contract pricing through the Sourcewell Cooperative Program for the purchase of Conducted energy weapons, and

WHEREAS: The Purchasing Division recommends the purchase of 100 Tasers and Accessories for the Police Department via a cooperative contract from Axon Enterprise, and

WHEREAS: The contract is in the annual amount of \$105,349.20 for a total in an amount not to exceed \$526,746, over a five-year period; therefore be it

RESOLVED: That Axon Enterprise, via the Sourcewell Cooperative Contract #092722-AXN be designated for the purchase of 100 Tasers and Accessories for the Police Department, in the annual amount of \$105,349.20 for a total in an amount not to exceed \$526,746, over a five-year period; be it further

RESOLVED: That this contract shall be financed from the Drug Law Enforcement Fund, Public Safety, Federal Justice, Operating Supplies, Equipment - Non-Capital budget; be it further

RESOLVED: That the Finance Director be and is hereby authorized to appropriate funds in the amount of \$105,349.20 in FY2026 total from Drug Enforcement Fund balance to the Drug Law Enforcement Fund, Police, Public Safety, Federal Justice, Operating Supplies, Equipment - Non-Capital account; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.



By Enos supported by Paris.

12-646-25. WHEREAS: The Dearborn Parks & Recreation Department Administration and Commission have requested approval of the proposed City of Dearborn Parks & Recreation Department Five-Year Master Plan for the period 2026-2030, and

WHEREAS: Mannik & Smith Group, Inc. (C.R. 11-563-24) assisted in the preparation of a new comprehensive Parks and Recreation Department Five-Year Master Plan for the City of Dearborn. The preparation process for this new Five-Year Master Plan document incorporating the following major elements:

1. **Where are we now?** In this phase, the community's demographics and the administration of parks were reviewed and updated. The City parks were examined and mapped to document the existing resources. The information is organized into three main categories: community description, administrative structure, and parks and recreation resources.
2. **Where do we want to be?** The second phase in the planning process consisted of an analysis of the community's parks to determine deficiencies and needs. Public input was sought to solicit ideas and suggestions about recreation preferences and desired improvements through an online questionnaire and at a public open house meeting. Input was also solicited from city officials, community stakeholders, and staff.
3. **How do we get there?** Once needs were identified, the final phase involved the development of an action plan to support the community's vision for the parks and recreation system and provide for park development projects. Recommended projects were summarized in a capital improvement schedule, along with strategies for implementation. This phase also included preparation of a full draft of the Plan, which was presented to the City of Dearborn Parks and Recreation Commission as well as the public for review and comment prior to adoption.



WHEREAS: The 2026-2030 Parks and Recreation Master plan has been prepared according to the Michigan Department of Natural Resources and Environment (MDNRE) guidelines for the development of Community Park, Recreation, Open Space and Greenway Plans. The proposed Parks and Recreation Department Five-Year Master Plan also contains all of the components required by the MDNRE for grant funding eligibility, as well as, additional components requested by the Recreation & Parks Department Administration and Commission. They are as follows:

Community Description; Administrative Structure; Recreation Inventory; Description of the Planning and Public Input Process; Goals and Objectives; Supporting Strategic Actions/Plan; Capital Improvement Plan & Program Development Plan; Public Input Documentation; and Adoption Documentation, and

WHEREAS: The Dearborn Parks & Recreation Department Administration and Commission have requested approval of the proposed City of Dearborn Parks & Recreation Department Five-Year Master Plan for the period of 2026-2030 with an effective date of January 1, 2026; therefore be it

RESOLVED: That the Dearborn Parks & Recreation Department Five-Year Master Plan for the period of 2026-2030 with an effective date of January 1, 2026 be and is hereby approved; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.



By Paris supported by Enos.

12-647-25. WHEREAS: The 19<sup>th</sup> District Court applied for and received the 2026 Michigan Veterans Treatment Court Grant Program (MVTCGP) award, administered through the State Court Administrative Office (SCAO) of the Michigan Supreme Court in the amount of \$12,186, and

WHEREAS: This grant has no local match requirement and funding will be utilized to support expenses associated with drug and alcohol testing of program participants, treatment for participates, mandatory staff training and travel, various contractual services, and program supplies; therefore be it

RESOLVED: That the Finance Director or designee be and is hereby authorized to recognize the 2026 Michigan Veterans Treatment Court Grant Program (MVTCGP) funding in the amount of \$12,186 in the General Fund, 19<sup>th</sup> District Court Intergovernmental Revenue account and appropriate the same in the General Fund, 19<sup>th</sup> District Court, Veterans Treatment Court Expenditure Division account; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.



By Paris supported by Enos.

12-648-25. WHEREAS: In recent years, the City of Dearborn has become known for putting on premier community events, including the rejuvenation of previously held annual events, and the establishment of new events and traditions, and

WHEREAS: In an effort to reduce the impact on governmental resources, the Community Relations and Philanthropy and Grants Departments have prioritized the engagement of community and business partners to sponsor events, and

WHEREAS: The Community Relations and Philanthropy and Grants Departments have secured four (4) sponsorships for the annual Haunted Trail event from:

1. Ford Motor Company: \$10,000 Financial Sponsorship
2. Mustang Fence: \$7,000 In-Kind Sponsorship
3. Kroger: \$520 In-Kind Sponsorship
4. Yum Yum Donuts: \$285 In-Kind Sponsorship

AND

WHEREAS: Since \$5,000 in sponsorships funds were estimated and approved as part of the FY2026 adopted budget it is requested that the Finance Director be authorized to recognize and appropriate excess financial sponsorship revenue above the FY2026 Adopted Budget in the amount of \$5,000 in the Community Relations departmental budget; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to recognize and appropriate excess financial sponsorship revenue above the FY2026 Adopted Budget in the amount of \$5,000 in the Community Relations departmental budget.

The resolution was unanimously adopted.



By Hammoud supported by Paris.

12-649-25. WHEREAS: In recent years, the City of Dearborn has become known for putting on premier community events, including the rejuvenation of previously held annual events, and the establishment of new events and traditions, and

WHEREAS: In an effort to reduce the impact on governmental resources, the Community Relations and Philanthropy and Grants departments have prioritized the engagement of community and business partners to sponsor events, and

WHEREAS: The Community Relations and Philanthropy and Grants departments have secured six (6) sponsorships for the new Wanderlights holiday event at PEACE Park West from:

1. Ford Motor Company: \$30,000 Financial Sponsorship
2. Walmart: \$20,000 Financial Sponsorship
3. DTE: \$5,000 Financial Sponsorship
4. Bakri Coffee Roasters: \$5,000 Financial Sponsorship
5. Mustang Fence: \$1,000 In-kind Sponsorship
6. Good to Glow: \$200 Financial Sponsorship,

AND

WHEREAS: Sponsorship funding for Wanderlights allows funding for a better experience for participants, free admission, and lowers the impact on governmental financial resources, and

WHEREAS: It is requested that the Finance Director be authorized to recognize financial sponsorships received for the City's new Wanderlights holiday event at PEACE Park West in the amount of \$60,200 and appropriate the same in the FY2026 budget; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to recognize financial sponsorships received for the City's new Wanderlights holiday event at PEACE Park West in the amount of \$60,200 and to appropriate the same in the FY2026 budget; therefore be it

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.



By Herrick supported by Enos.

12-650-25. WHEREAS: The Michigan Department of Health and Human Services (MDHHS) has awarded the City of Dearborn Department of Public Health a grant in the amount of \$101,570,00 to advance firearm safety efforts across Michigan, and

WHEREAS: This initiative emphasizes community education and outreach to prevent firearm incidents, promoting safe handling and storage practices, and enhancing overall community wellness through targeted educational campaigns and collaborative efforts around safe handling and safe storage practices, and

WHEREAS: The Department of Public Health will collaborate with local law enforcement to reduce the risk of intentional and unintentional firearm-related incidents, and

WHEREAS: It is requested that the Finance Director be authorized to accept the Michigan Department of Health and Human Services (MDHHS) Firearm Injury Prevention Grant awarded to the City of Dearborn Public Health Department and to sign the contract when it is ready from MDHHS, and

WHEREAS: Furthermore, it is requested that the Finance Director be authorized to recognize the Firearm Injury Prevention Grant award in the amount of \$101,570 in the General Fund, Public Health, Intergovernmental Revenue, State, Health & Human Services account and to appropriate the same amount in the General Fund, Public Health, Health & Welfare, Employee Wellness Programs, Undistributed Appropriation account when the contract is signed; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to accept the Michigan Department of Health and Human Services (MDHHS) Firearm Injury Prevention Grant awarded to the City of Dearborn Public Health Department and to sign the contract when it is ready from MDHHS; be it further



RESOLVED: That the Finance Director be and is hereby authorized to recognize the Firearm Injury Prevention Grant award in the amount of \$101,570 in the General Fund, Public Health, Intergovernmental Revenue, State, Health & Human Services account and appropriate the same amount in the General Fund, Public Health, Health & Welfare, Employee Wellness Programs, Undistributed Appropriation account when the contract is signed; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.



By Hammoud supported by Enos.

12-651-25. RESOLVED: That City Council hereby accepts the Local Officials Compensation Commission's (LOCC) salary determination for Dearborn Elected Officials for Years 2025 and 2026 in accordance with the City Charter; 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 9:42 P.M.

APPROVED:

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President of the Council

ATTESTED:

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City Clerk