

REGULAR MEETING OF THE COUNCIL
OF THE
CITY OF DEARBORN

January 13, 2026

The Council convened at 7:06 P.M., President of the Council Michael Sareini presiding. Present at roll call were Councilmembers Abraham, Alsawafy, Enos, Hammoud, O'Reilly, Paris, and President of the Council Sareini (7); Absent: None (0). A quorum being present, the Council was declared in session.

Reverend Rachel Kain of the Good Shepherd United Methodist Church delivered the invocation.

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

By Alsawafy supported by Hammoud.

1-2-26. RESOLVED: That the Council Rules of Order be and are hereby suspended to allow Mayor Hammoud to present a Sympathy Citation to the family of Senior Services employee Carolyn Geisse; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

Public Comment began at 7:15 P.M. and ended at 7:37 P.M.

By Enos supported by Abraham.

1-3-26. RESOLVED: That all items on the Consent Agenda for the meeting of January 13, 2026 be and are hereby approved; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by Abraham.

1-4-26. WHEREAS: Tarek Jawad has requested to vacate a portion of the 22 ft. public alley located east of Schaefer Road and parallel to Ford Road as shown in Exhibit A, and

WHEREAS: The portion of the alley requested to be vacated extends from the eastern R.O.W boundary of Schaefer Road and extends to the eastern lot line of lot 6 in the "Schaefer Park Subdivision", Part of FRAC. Sec. 8 T2 S.R 11 E, Springwells Township (now the City of Dearborn), Wayne County, Michigan, as recorded in Liber 35 of Plats, Page 57, Wayne County Records, and

WHEREAS: Both parcels adjacent to the alley and located within the Schaefer Park Subdivision are under common ownership of the applicant, and

WHEREAS: The Planning & Zoning Division is recommending vacating this portion of the public alley to accommodate the future redevelopment of the site, and

WHEREAS: The City Engineer has reviewed the alley vacation request and has determined that a 22-ft wide sewer easement must be retained for the existing sewer beneath the alley. 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, and

WHEREAS: A public meeting of the Dearborn Planning Commission was held on December 9, 2025 which recommended approval of the alley vacation request; therefore, be it

RESOLVED: That the City Council does hereby determine that the vacation of the public alley is necessary for the health, welfare, comfort, and safety of the people of the City of Dearborn; be it further

RESOLVED: That the portion of the alley requested extends from the eastern R.O.W boundary of Schaefer Road and extends to the eastern lot line of lot 6 in the "Schaefer Park Subdivision", Part of FRAC. Sec. 8 T2 S.R 11 E, Springwells Township (now the City of Dearborn, Wayne County, Michigan, as recorded in Liber 35 of Plats, page 57, Wayne County Records, and as illustrated in the attached Exhibit A is hereby vacated; be it further

RESOLVED: That a 22-foot easement on, over, along, across, under, above and through all of such vacated alley as above described for public use and public utility purposes including use for sewers, together with surface drainage and surface drainage structures, utility mains, conduits and poles, together with access for the maintenance and/or installation thereof but not for public travel or transportation; be it further

RESOLVED: That upon the effective date of the alley vacation, title of the vacated alley shall vest in the lots abutting the vacated alley as follows: Lots 7, 8, 9, 10, and 11 of Schaefer Road also known as 13550 Ford Road (PID#: 82-10083-22-004) Lots 6 of Schaefer Road also known as 5650 Schaefer Street (PID#: 82-10-083-22-021); be it further

RESOLVED: That a 22 ft. wide easement is retained for public use and public utility purposes; be it further

RESOLVED: That all impacted property owners must provide relevant utility companies with access to all utilities on their property; be it further

RESOLVED: That the City Clerk be and is hereby authorized to record a certified copy of the resolution with the Wayne County Register of Deeds; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by Enos.

1-5-26. WHEREAS: The City is eligible for contract pricing for the purchase of Domestic vehicles through the State of Michigan MiDeal Cooperative Program, and

WHEREAS: The Purchasing Division recommends the purchase of one (1) Model Year 2026 Transit Cargo Van for the Economic Development Department via a cooperative contract from Lunghamer Ford in the amount of \$52,640; therefore be it

RESOLVED: That Lunghamer Ford, via the State of Michigan MiDeal Cooperative Program Contract No. MA240000001208 be designated for the purchase of one (1) Model Year 2026 Transit Cargo Van for the Economic Development Department, in the amount of \$52,640; be it further

RESOLVED: That this contract shall be financed from the Fleet & Equipment Replacement, Property Maintenance and Development Services, Neighborhood Services, Capital Equipment, Vehicle account; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by Enos.

1-6-26. RESOLVED: That all bids received for the Installation of a pre-painted Mural at ITC located at 13851 Warren Avenue are hereby rejected except the bid of Stonebridge Building Company in the amount of \$\$247,602, which includes a 5% contingency in the amount of \$11,790, to provide for any unforeseen conditions encountered during the execution of the project; 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 financed from the General Capital Improvement Fund, Economic and Community Development, Capital Project, Construction Contractor account; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by Paris.

1-7-26. RESOLVED: That all bids received for Design and Construction Engineering Services for Green Infrastructure Projects are hereby rejected except the bid of Tetra Tech, Inc. in the amount of \$394,500, 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 financed from the Capital Improvement Fund, Economic & Community Development, Capital Project Support budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by Enos.

1-8-26. WHEREAS: The City is eligible for contract pricing for the purchase of Domestic vehicles through the State of Michigan MiDeal Cooperative Program, and

WHEREAS: The Purchasing Division recommends the purchase of eight (8) Vehicles for the Department of Public Works via a cooperative contract from Lunghamer Ford in the amount of \$286,567; therefore be it

RESOLVED: That Lunghamer Ford, via the State of Michigan MiDeal Cooperative Program Contract No. MA240000001208 be designated for the purchase of (8) Vehicles for the Department of Public Works, in the amount of \$286,567; be it further

RESOLVED: That this contract shall be financed in the amount of \$46,174 from the Fleet & Equipment Replacement, Public Works, Maintenance Roads & Streets, Capital Equipment, Vehicles budget, in the amount of \$59,218 from the Fleet & Equipment Replacement, Sanitation Division, Rubbish Pickup & Disposal, Capital Equipment, Vehicles budget with Supplemental Budget from the Fleet & Equipment Replacement, Retaining Earnings budget, in the amount of \$121,957 from the Water Fund, Public Works, Water Supply, Capital Equipment, Vehicles budget, in the amount of \$59,218 from the Water Fund, Public Works, Engineering, Capital Equipment Vehicles budget; be it further

RESOLVED: That the Finance Director be and is hereby authorized to appropriate funds in the amount of \$5,065 in the Fleet & Equipment Replacement Fund, Sanitation Division, Capital Equipment expenditures account; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Paris.

1-9-26. WHEREAS: The City is eligible for contract pricing for the purchase of Domestic vehicles through the State of Michigan MiDeal Cooperative Program, and

WHEREAS: The Purchasing Division recommends the purchase of one (1) Model Year 2026 Ford F-150 Truck for the Parks & Recreation Department via a cooperative contract from Lunghamer Ford in the amount of \$47,978; therefore be it

RESOLVED: That Lunghamer Ford, via the State of Michigan MiDeal Cooperative Program Contract No. MA240000001208 be designated for the purchase of one (1) Model Year 2026 Ford F-150 Truck for the Parks & Recreation Department, in the amount of \$47,978; be it further

RESOLVED: That this contract shall be financed from the Fleet & Equipment Replacement fund, Camp Dearborn, Recreation, Camping, Capital Equipment, Vehicle budget with Supplemental Budget from the Fleet & Equipment Replacement, Retained Earnings budget; be it further

RESOLVED: That the Finance Director be and is hereby authorized to appropriate funds in the amount of \$47,978 in the Fleet & Equipment Replacement Fund, Camp Dearborn, Capital Equipment expenditures account; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by Enos.

1-10-26. WHEREAS: The City is eligible for contract pricing for the purchase of Domestic vehicles through the State of Michigan MiDeal Cooperative Program, and

WHEREAS: The Purchasing Division recommends the purchase of one (1) Model Year 2026 Ford Transit Passenger Van for the 19th District Court via a cooperative contract from Lunghamer Ford in the amount of \$64,292; therefore be it

RESOLVED: That Lunghamer Ford, via the State of Michigan MiDeal Cooperative Program Contract No. MA240000001208 be designated for the purchase of one Model Year 2026 Ford Transit Passenger Van for the 19th District Court, in the amount of \$64,292; be it further

RESOLVED: That this contract shall be financed from the Fleet & Equipment Replacement, 19th District Court, Alternative Work Program, Capital & Equipment, Vehicle budget with Supplemental Budget from the Fleet & Equipment Replacement, Retained Earnings budget; be it further

RESOLVED: That the Finance Director be and is hereby authorized to appropriate funds in the amount of \$47,978 in the Fleet & Equipment Replacement Fund, Camp Dearborn, Capital Equipment expenditures account; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Paris.

1-11-26. RESOLVED: That pursuant to Section 2-568 (6) (e) of the Code of the City of Dearborn, the bid received from D/A Central in the amount of \$44,126 be and is hereby accepted, for the installation of Security Cameras at Summer Stephens and Lapeer Pools; be it further

RESOLVED: That this purchase order shall be financed from the Facilities Fund, Recreation, Public Works, Capital Project Support budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hammoud supported by O'Reilly.

1-12-26. WHEREAS: The Finance Department is requesting that City Council award a three-year professional services contract to Kapnick Benefits Consulting in the annual amount of \$50,000 for Healthcare Consulting Services, and

WHEREAS: Rising healthcare costs continue to place significant financial pressure on self-funded municipalities, driven by increasing medical expenses, prescription drug costs, and utilization trends, and

WHEREAS: Kapnick Benefits Consulting will conduct a formal RFP for "Alternative Health Plan" strategies, including both medical and pharmacy components to secure high-quality health insurance coverage at the lowest possible cost without diminishing benefits; therefore be it

RESOLVED: That City Council does hereby award a three-year professional services contract to Kapnick Benefits Consulting in the annual amount of \$50,000 for Healthcare Consulting Services; 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 proposal have been fully complied with; be it further

RESOLVED: That this contract shall be financed from the Employee Insurance Fund, Professional Services, Other Professional Services budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by O'Reilly.

1-13-26. WHEREAS: The City presently has a contract with Motorola (C.R. 11-620-22) for Police Dispatch Console Maintenance Service, and

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

WHEREAS: The one-year contract renewal with Motorola is in the amount of \$70,349; therefore be it

RESOLVED: That the contract for Police Dispatch Console Maintenance Service is hereby renewed with Motorola for the term of one-year in the amount of \$70,349; be it further

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

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hammoud supported by Alsawafy.

1-14-26. WHEREAS: The City presently has a contract with Constellation Energy (C.R. 8-291-20) for Natural Gas Purchases, and

WHEREAS: The Department of Public Works, in conjunction with Purchasing, requests the extension of the existing contract to Constellation Energy for natural gas purchases in order to lock in a rate, with the option to blend and extend this rate for up to 5 years, and

WHEREAS: The locked in natural gas rate shall be at or below the current fixed price of \$2.91/Dth and \$3.99/Dth for a term of up to five-years; therefore be it

RESOLVED: That the sole source contract for Natural Gas Purchases be and is hereby extended with Constellation Energy to lock in a rate at or below the current fixed price of \$2.91/Dth and \$3.99/Dth, for a term of up to five-years; be it further

RESOLVED: That this contract shall be financed from various departmental utility accounts based on actual usage throughout the term of the agreement; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hammoud supported by Enos.

1-15-26. WHEREAS: The U.S. Department of the Treasury and the United States Mint have announced plans to discontinue production of pennies beginning in 2026 due to increased manufacturing costs and declining circulation, and

WHEREAS: As the supply of pennies diminishes, cash transactions may be affected and The City of Dearborn must therefore implement a uniform rounding policy and public communication plan to ensure fairness, transparency, and continuity of service, and

WHEREAS: The Finance Department recommends implementation of a rounding neutral policy for all CASH transactions, the total amount due (after taxes and fees) shall be rounded to the nearest five cents (nickel) using the following standard convention:

Amount Ends In:	Round To:	Example:
0¢	No change	\$10.00 - \$10.00
1¢ or 2¢	Down to nearest 0¢	\$10.01 - \$10.00
3¢ or 4¢	Up to nearest 5¢	\$10.04 - \$10.05
5¢	No change	\$10.05 - \$10.05
6¢ or 7¢	Down to nearest 5¢	\$10.07 - \$10.05
8¢ or 9¢	Up to next 10¢	\$10.09 - \$10.10,

AND

WHEREAS: This rounding policy applies only to transactions where payment is made in cash (U.S. coins or paper currency). Transactions made by check, credit/debit card, ACH, or online payment will continue to calculate to the nearest cent-no rounding applies; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to implement the Discontinuation of Penny Currency - Rounding Policy; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by Enos.

1-16-26. WHEREAS: Council Resolution 7-360-23 approved the City's purchase of 5165 Wyoming for \$689,000 with the condition that the Sellers, Issam Eid and Hanadi Merhi, could remain in the property as Lessees for a period not to exceed one-year following the closing and pay rent to the City in the amount of \$1,500 per month, commencing on the date of closing, and

WHEREAS: Closing took place on August 29, 2023. Therefore, Issam Eid and Hanadi Merhi were required to vacate the building by August 29, 2024, and

WHEREAS: Council Resolution 8-415-24 approved Issam Eid and Hanadi Merhi's request for a six-month extension of the Lease, until March 1, 2025, at the rental rate of \$1,500 per month, and

WHEREAS: Council Resolution 3-133-25 approved Issam Eid and Handi Merhi's request for a twelve-month extension of the Lease, until March 1, 2026, at the rental rate of \$2,250 per month, and

WHEREAS: Issam Eid and Hanadi Merhi are requesting an additional five-month extension of the Lease, until August 1, 2026, and

WHEREAS: It is recommended that Issam Eid and Hanadi Merhi's request to extend the Lease five months, until August 1, 2026, be approved, conditioned upon Issam Eid and Hanadi Merhi paying the increased rental rate of \$2,500 per month; therefore, be it

RESOLVED: That Issam Eid and Hanadi Merhi's request to extend the Lease five-months, until August 1, 2026, be and is hereby granted, conditioned upon Issam Eid and Hanadi Merhi paying the increased rental rate of \$2,500 per month and conditioned upon the City being permitted to inspect the building within ten (10) business days of the effective date of the Lease Amendment; be it further

RESOLVED: That no additional extensions shall be granted; be it further

RESOLVED: That Corporation Counsel or his designee be and is hereby authorized to execute documents to effectuate this extension; be it further

RESOLVED: That all other terms and conditions contained in Council Resolution 7-360-23, Council Resolution 8-415-24, Council Resolution 3-133-25, and the original Lease Agreement dated August 29, 2023 shall remain in effect; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hammoud supported by Paris.

1-17-26. RESOLVED: That Council President has proposed the following Committee of the Whole and Council meeting schedule for the 2026 calendar year:

COMMITTEE OF THE WHOLE	COUNCIL
<u>7:00 P.M.</u>	<u>7:00 P.M.</u>
January 8	January 13
January 22	January 27
February 5	February 10
February 19	February 24
March 19	March 24
April 9	April 14
April 23	April 28
May 14	May 19
June 4	June 9
July 9	July 14
August 13	August 18
September 3	September 8
September 17	September 22
October 1	October 6
October 15	October 20
November 12	November 17
December 3	December 8

BE IT FURTHER

RESOLVED: That all meetings are in Council Chambers at the Dearborn Administrative Center, 16901 Michigan Ave., Dearborn, MI 48126. Committee of the Whole meetings are on Thursdays and Council meetings are on Tuesdays. All meetings will begin at 7:00 P.M.; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Hammoud.

1-18-26. RESOLVED: That the minutes of the previous special meeting, Public Hearing of December 4, 2025 and the same are hereby approved as recorded and published.

The resolution was unanimously adopted.

By Paris supported by Enos.

1-19-26. RESOLVED: That the minutes of the previous special meeting, Public Hearing of December 9, 2025 and the same are hereby approved as recorded and published.

The resolution was unanimously adopted.

By Abraham supported by Paris.

1-20-26. RESOLVED: That the minutes of the previous regular meeting of December 9, 2025 and the same are hereby approved as recorded and published.

The resolution was unanimously adopted.

Council President Sareini introduced Ordinance No. 26-1863 - "An Ordinance to amend the Nuisances Chapter (Chapter 13) of the Code of Ordinances of the City of Dearborn, by amending Section 13-14, Entitled 'Shopping Carts'."

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.

1-21-26. RESOLVED: That proposed Ordinance No. 26-1863 be laid on the table.

The resolution was unanimously adopted.

Council President Pro Tem Alsawafy introduced Ordinance No. 26-1864 - "An Ordinance to amend the Administration Chapter (Chapter 2) of the Code of Ordinances of the City of Dearborn by adding Article III, Division 5A, Sections 2-455 to 2-460, Entitled 'Dearborn Arts and Culture Commission'."

The Clerk read the Ordinance by title.

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

By Paris supported by Abraham.

1-22-26. RESOLVED: That proposed Ordinance No. 26-1864 be laid on the table.

The resolution was unanimously adopted.

By Paris supported by Enos.

1-23-26. WHEREAS: The City is eligible for contract pricing through the Sourcewell Cooperative Program for the Renovation of Hemlock and Ford Field Inclusive Playgrounds, and

WHEREAS: The Purchasing Division recommends the purchase for the Renovation of the Hemlock and Ford Field Inclusive Playgrounds via a cooperative contract from Penchura LLC, and

WHEREAS: The cooperative contract is in the total amount of \$3,399,230 and shall not be binding until fully executed; therefore be it

RESOLVED: That Penchura LLC, via the Sourcewell Cooperative Contract #0105201-LSI be designated for the Renovation of Hemlock and Ford Field Inclusive Playgrounds, in the total amount of \$3,399,230; be it further

RESOLVED: That this contract shall be financed from the General Capital Improvement Fund, City Parks, Capital Project Support, with Supplemental Budget from the General Capital Improvement Fund Appropriation, General Fund due to HIAP grant allocation; be it further

RESOLVED: That the Finance Director be and is hereby authorized to appropriate excess investment income from the General Capital Improvement Fund, Fund balance in the amount of \$942,232; be it further

RESOLVED: That the Finance Director be and is hereby authorized to transfer available General Fund funding due to the HIAP Grant allocation in the total amount of \$2,456,998 to the General Capital Improvement Fund be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Alsawafy.

1-24-26. RESOLVED: That pursuant to Section 2-568 (6) (e) of the Code of the City of Dearborn, the bid received from Johnson Sign Company in the amount of \$69,950 be and is hereby accepted, for the purchase of Mystic Creek Signage; be it further

RESOLVED: That this purchase order shall be financed from the Facilities Fund, Mystic Creek Golf Course, Public Works Capital Project Support, Operating Supplies, with Supplemental Budget from the General Fund, Recreation, Mystic Creek Golf Course, Operating Supplies budget; be it further

RESOLVED: That the Finance Director be and is hereby authorized to recognize and appropriate General Fund Recreation operating budget in the amount of \$23,750, from the Mystic Creek Golf Course division, as a transfer to the Facility Fund, and to recognize and appropriate the transfer in project 121526 Mystic Creek Sign Updates.

The resolution was unanimously adopted.

By Alsawafy supported by Hammoud.

1-25-26. RESOLVED: That City Council hereby concurs in the Treasurer's appointment of Ali Younes to the Board of review with a term ending January 1, 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 Sareini supported by Alsawafy.

1-26-26. WHEREAS: The City Council recommends placement of a library millage question on the August 4, 2026 ballot; therefore be it

RESOLVED: That the City Clerk be and is hereby directed to submit the library millage question to the voters on August 4, 2026 Primary Election ballot as follows:

Dearborn Library Millage Renewal

Since 2011, Dearborn voters have authorized that 1 mill be solely dedicated to offset the costs of providing library services. Annually, this mill generates approximately \$4,200,000 or nearly 60% of the library's operating budget. If not renewed, necessary reductions to facilities, materials, programming and services.

Shall the City of Dearborn in accordance with State law MCL § 397.201 continue to levy an ad valorem tax not to exceed \$1 per \$1,000 in taxable value (1 mill) for no more than 10 years which will strictly dedicated to fund the operational and capital costs of the library system?

BE IT FURTHER

RESOLVED: That Corporation Counsel be and is hereby authorized to transmit the ballot question entitled Dearborn Library Millage Renewal, which involves a City Charter Amendment, to the Governor and the Attorney General for approval, in accordance with MCL §117.21 and MCL §117.22; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Sareini supported Unanimously.

1-27-26. RESOLVED: Recognizing the City Council seated on January 1, 2026, as the 35th City Council of Dearborn; be it further

RESOLVED: That this designation has been confirmed through historical review and is being formally documented to ensure accuracy and consistency within the City's official record; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Hammoud.

1-28-26. RESOLVED: That City Council hereby certifies the reappointment of Councilmember Robert A. Abraham to the Animal Care and Welfare Services for the City of Dearborn Commission with a term ending January 15, 2027; 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 Hammoud supported by Paris.

1-29-26. RESOLVED: That City Council hereby concurs in the Mayor's appointment of Christopher Williams to the West Dearborn Downtown Development Authority with a term ending June 30, 2027; 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 Enos supported by Paris.

1-30-26. RESOLVED: That City Council hereby authorizes the Mayor's office to renew the City-wide membership with the Michigan Municipal League (MML) in the amount of \$20,007 for the period of December 1, 2025 through November 30, 2026; be it further

RESOLVED: That this membership renewal shall be financed from the City-wide account 101-1299-421-65.00; 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
8:27 P.M.

APPROVED:

President of the Council

ATTESTED:

City Clerk