

REGULAR MEETING OF THE COUNCIL
OF THE
CITY OF DEARBORN

May 19, 2026

The Council convened at 7:35 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.

Pastor Dan Ramthun of Guardian Lutheran Church delivered the invocation.

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

By Alsawafy supported by Paris.

5-231-26. RESOLVED: Dearborn Public Schools' students selected Sarah Kdough from Salina Elementary as the Teacher of the Year in the Pre-K through 2nd grade category, and

RESOLVED: Dearborn Public Schools' students selected Michelle Eifert from Whitmore-Bolles Elementary as the Teacher of the Year in the 3rd through 5th grade category, and

RESOLVED: Dearborn Public Schools' students selected Nicole Rodriguez from Stout Middle School as the Teacher of the Year in the Middle School category, and

RESOLVED: Dearborn Public Schools' students selected David Rochemont from Dearborn Hight School as the Teacher of the Year in the High School category, and

RESOLVED: Dearborn Public Schools' students selected Aretha Snadon as Teacher of the Year in the Adult Education category; be it further

RESOLVED: That the 35th City Council wishes to recognize the five (5) Alberta Muirhead Teachers of the Year - Students' Choice Award winners; be it further

effect. RESOLVED: That this resolution be given immediate

The resolution was unanimously adopted.

By Enos supported by Paris.

5-232-26. RESOLVED: Mr. Waleed Alhiyafi, a senior at Fordson High School has been identified as one of the top youth soccer players across the country, and has been selected to join the U.S. Youth Soccer Olympic Development Program U17 National Team, and as part of this competitive roster, he will represent the U.S. in international soccer matches against Spanish academies, be it further

RESOLVED: That this City Council wishes to recognize Mr. Waleed Alhiyafi for being selected to the U.S. Youth Soccer Olympic Development Program U17 National Team, and be it further

RESOLVED: That this resolution be given immediate effect.

By Alsawafy supported by Paris.

5-233-26. WHEREAS: National Police Week was established by a joint resolution of Congress in 1962, paying special recognition to those law enforcement officers who lost their lives in the line of duty or for the safety and protection of others; and

WHEREAS: Members of law enforcement deserve the appreciation and respect of our citizens for the merit, dignity, bravery, and reliability they exhibit each and every day. We must also honor the sacrifices made by families of police officers, as each day they must face constant concern as their loved one works to protect us; and

WHEREAS: The City of Dearborn expresses unwavering support for law enforcement officers across the United States in the pursuit of preserving safe and secure communities; recognizes the need to ensure that law enforcement officers have the equipment, training, and resources that are necessary in order to protect the health and safety of the officers while the officers protect the public. Law enforcement officers swear an oath to uphold the public trust even though, through the performance of the duties of a law enforcement officer, the officers may become targets for senseless acts of violence; and

WHEREAS: The City of Dearborn acknowledges that police officers and other law enforcement personnel, especially those who have made the ultimate sacrifice, should be remembered and honored; expresses condolences and solemn appreciation to the loved ones of each law enforcement officer who has made the ultimate sacrifice in the line of duty; and encourages the people of the City of Dearborn to observe National Police Week by honoring law enforcement personnel and promoting awareness of the essential mission that law enforcement personnel undertake in service to their communities and the United States; and

WHEREAS: We openly salute the law enforcement officers in our communities, in addition to those in our state and country, and honor police who sacrifice their lives for the safety and security of all. We are indebted to the unwavering public service of our local and state police and are both fortunate and grateful for the contributions of law enforcement officers to the people of Michigan; be it further

RESOLVED: That the 35th City Council of Dearborn recognizes May 6 through May 13, 2026 at National Police Week; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by O'Reilly.

5-234-26. WHEREAS: Public works professionals work around the clock to ensure communities' vital infrastructure, facilities, and services deliver dependable, sustainable, and resilient public health, high quality of life, and well-being throughout the United States of America; and

WHEREAS: Such infrastructure, facilities, and services could not be provided without the dedicated efforts of public works professionals who are engineers, managers, and employees of Federal, State, and local government and the private sector, and who are responsible for rebuilding, improving, and protecting our Nation's transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and

WHEREAS: Public works emergency responders are first to arrive and last to leave a natural disaster area of incident scene; and

WHEREAS: It is in the public interest for citizens, civic leaders, and children of the United States to gain knowledge of, and to maintain a strong interest and understanding of, the importance of public works and public works programs in their respective communities; be it further resolved

RESOLVED: We encourage the people of the City of Dearborn to pay tribute to our public works professionals, engineers, managers, and employees and to recognize the substantial contributions they make to protecting our national health, safety, and quality of life; be it further

RESOLVED: That the 35th City Council of Dearborn recognizes May 18 through May 24, 2026 as National Public Works week; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

Councilmember Enos left the Chambers at 7:49 P.M.

Councilmember Enos returned to the Chambers at 7:50 P.M.

By Paris supported by Enos.

5-235-26. WHEREAS: Mental Health Awareness month has been observed each May in the United States since 1949; and

WHEREAS: The American Psychiatric Association defines mental illness as a health condition that adversely affects emotions, thinking, or behavior. Mental health problems can cause dysfunction in a person's social, work, school, or family activities; and

WHEREAS: During May, the national movement helps to raise awareness about mental health, to fight stigma, provide support, educate the public and advocate for policies that support people with mental illness and their families; and

WHEREAS: To raise awareness and encourage acceptance, it is encouraged that citizens, government agencies, organizations, healthcare providers, and research institutions recognize May as Mental Health Awareness Month to continue helping Americans live longer, healthier lives; be it further

RESOLVED: That the members of the 35th Dearborn City Council hereby recognize May 2026 as National Mental Health Awareness Month in the City of Dearborn and we call this observance to the attention of all of our employees, residents and members of the business community; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by O'Reilly.

5-236-26. WHEREAS: The freedom and security that United States citizens enjoy today are the results of the vigilant commitment of the United States Armed Forces in preserving the freedom and security; and

WHEREAS: It is appropriate to promote awareness of the sacrifices that members of the United States Armed Forces have made in the past and continue to make every day in order to support the Constitution and to preserve the freedoms and liberties that enrich the Nation; and

WHEREAS: It is important to preserve and foster the honor and respect that the United States Armed Forces deserve for vital service on behalf of the United States; and

WHEREAS: It is appropriate to emphasize the importance of the United States Armed Forces to all persons in the United States; and

WHEREAS: It is important to instill in the youth in the United States the significance of the contributions that members of the United States Armed Forces have made in securing and protecting the freedoms that United States citizens enjoy today; and

WHEREAS: It is appropriate to underscore the vital support and encouragement that families of members of the United States Armed Forces lend to the strength and commitment of those members; and

WHEREAS: It is important to encourage greater support of the role of the United States Armed Forces in maintaining the superiority of the United States as a nation and in contributing to world peace; and

WHEREAS: It is appropriate to recognize the importance of maintaining a strong, equipped, well-educated, well-trained military for the United States to safeguard freedoms, humanitarianism, and peacekeeping efforts around the world; and

WHEREAS: It is important to give greater recognition for the dedication and sacrifices that individuals who serve in the United States Armed Forces have made and continue to make on behalf of the United States; and

WHEREAS: It is appropriate to display the proper honor and pride United States citizens feel towards members of the United States Armed Forces for their service; and

WHEREAS: It is important to reflect upon the sacrifices made by members of the United States Armed Forces and to show appreciation for such service; and

WHEREAS: It is appropriate to recognize, honor, and encourage the dedication and commitment of members of the United States Armed Forces in serving the United States; and

WHEREAS: It is important to acknowledge the contributions of many individuals who have served in the United States Armed Forces since inception of the Armed Forces; be it further

RESOLVED: That the 35th Dearborn City Council hereby recognize May 2026 as Military Appreciation Month in the City of Dearborn; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hammoud supported by Paris.

5-237-26. RESOLVED: That the Council Rules of Order be and are hereby temporarily suspended to extend the first Public Comment section beyond the standard allotment of 30 minutes.

Public Comment began at 7:54 P.M. and ended at 8:41 P.M.

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

Councilmember Enos returned to the Chambers at 8:29 P.M.

5-268-26. Council President asked if any Councilmember wished to remove an item from the Consent Agenda. Councilmember Abraham offered to remove Item # 21 regarding the request to authorize the additional expenditures to McCarthy & Smith and MCD Architects for Phase 3 of the Esper and Bryant Branch Libraries Renovation Project. Councilman Paris supported the motion. Council President removed Item #21 from the Consent Agenda.

By Hammoud supported by Alsawafy.

5-238-26. RESOLVED: That all items on the Consent Agenda for the meeting of May 19, 2026 be and are hereby approved be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by O'Reilly.

5-239-26. RESOLVED: That the Dearborn City Council hereby reappoints Deyana Unis to the Election Commission with a term ending June 30, 2030.

The resolution was unanimously adopted.

By Enos supported by Paris.

5-240-26. WHEREAS: Communities are required to replace their lead service lines in their water distribution systems all the way to the meter; and

WHEREAS: The City of Dearborn has determined that approximately 2,994 lead services were partially replaced after identifying around 4,966 service lines that contain or may contain lead; and

WHEREAS: The Department of Public Works and Facilities of the City of Dearborn in partnership with the City's Engineering Department would like to apply for the State of Michigan Drinking Water State Revolving (DWSRF) Loan to fund the replacement of 2,001 partial laed service lines; and

WHEREAS: The average replacement cost of each service line is approximately \$6,500.00; and

WHEREAS: The total proposed project cost for lead service line replacement is \$13,000,000.00; and

WHEREAS: The estimated cost for users of the proposed project will be \$15.48; and

WHEREAS: The City of Dearborn recognizes the need to make improves to its existing drinking water system; be it further

RESOLVED: That the Project Planning Document to apply for the low-interest State of Michigan Drinking Water State Revolving Fund (DWSEF) lead services line loan assistance be adopted; and be it further

RESOLVED: That the City Engineer be authorized to act as the City's representative in this matter; and be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by O'Reilly.

5-241-26. RESOLVED: That all bids received for painting of the ceiling of Adray Arena are hereby rejected except the bid of Seaway Painting, LLC in an amount not to exceed \$97,180; 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 the contract term shall last until completion of the project; be it further

RESOLVED: That this contract shall be financed from the Facilities Fund, Recreation-Dearborn Ice Skating, Repairs and Maintenance, Building; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by O'Reilly.

5-242-26. RESOLVED: That all bids received for Short Form Video Production and Distribution are hereby rejected except the bid of Sole Films, LLC in an amount not to exceed \$60,000; 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 the contract term shall be for one (1) year with four (4) one-year renewal options available; be it further

RESOLVED: That this contract shall be financed from the General Fund, Communications - Administrative Division, Contractual Services/Other Services; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by O'Reilly.

5-243-26. RESOLVED: That all bids received for Armed Police Services at Camp Dearborn are hereby rejected except the bid of Milford Police Department in an amount not to exceed \$100,000; 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 the contract term shall be for three years beginning June 1, 2026 through May 31, 2029 with two (2) additional one-year renewals; be it further

RESOLVED: That this contract shall be financed from the General Fund, Recreation-Camp Dearborn General, Contractual Services/Other Services.

The resolution was unanimously adopted.

By Paris supported by Enos.

5-244-26. WHEREAS: Ordinance No. 05-1062, Section 2-568 (b) (6) b, authorizes sole source procurement in certain circumstances, and

WHEREAS: The Purchasing Agent has received a request for a sole source procurement from the Police Department; be it further

RESOLVED: Operator XD LLC be designated as a sole source for the purchase of the VR Training System; be it further

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

RESOLVED: That this purchase order shall be financed from the General Fund, Police Administration, Travel/Staff Training Expenses; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by O'Reilly.

5-245-26. WHEREAS: Ordinance No. 05-1062, Section 2-568 (b) 6 (b), authorizes sole source procurement in certain circumstances, and

WHEREAS: The Purchasing Agent has received a request from the Department of Public Works and Facilities for a sole source contract; therefore be it

RESOLVED: That Tyler Technologies be designated as a sole source for the purchase of Ongoing Software Maintenance for the Utility Division's Customer Information System in the amount of \$53,296 and that the Purchasing Agent be authorized to enter into a purchase order for the aforementioned items; be it further

RESOLVED: That this contract shall be valid through September 30, 2026; be it further

RESOLVED: That this contract shall be financed from the Water Fund, Public Works, Software Services budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by O'Reilly.

5-246-26. WHEREAS: The City presently has a contract with monday.com for an enterprise platform for sales CRM and work management, offering centralized project tracking and integrated data management, and

WHEREAS: The Purchasing Division received a request from the Innovation and Technology Department for a continuance of services, and

RESOLVED: That the contract for monday.com is hereby extended for six (6) months in an amount not to exceed \$44,880; be it further

RESOLVED: That this contract shall be financed from the Information Systems Fund, Technology and Innovation PC & Network Support, Professional Services, EDP Software Services.

The resolution was unanimously adopted.

By Paris supported by Enos.

5-247-26. RESOLVED: That Change Order No. 2 with Eminent Contracting, LLC which provides for street, alley, and sidewalk pavement replacement in the amount of \$643,488. is hereby approved; be it further

RESOLVED: That the City Engineer be authorized to execute it on behalf of the City; be it further

RESOLVED: That this Change Order shall be financed from the Local Streets, Public Works, Capital Project fund.

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Paris.

5-248-26. WHEREAS: The Dearborn Police Department has been awarded a grant from the Michigan Commission on Law Enforcement Standards (MCOLES) Continuing Professional Education (CPE) fund, and

WHEREAS: The total Michigan Commission on Law Enforcement Standards (MCOLES) Grant award is in the amount of \$183,000 with no local match needed, and

WHEREAS: The funds are to support the implementation of required in-service training standards that are mandatory for all police officers in Michigan,

WHEREAS: The Police Department has requested that the Finance Director be authorized to recognize the grant revenue in the amount of \$183,000 in the General Fund, State, MCOLES CPE Training account 101-2410-330.04-16, and appropriate the same in General Fund, Police Administration, MCOLES CPE Training account 101-2410-515.58-15; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to recognize grant revenue in the amount of \$183,000 in the General Fund, State, MCOLES CPE Training account 101-2410-330.04-16 and appropriate the same in General Fund, Police Administration, MCOLES CPE Training account 101-2410-515.58-15; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by Enos.

5-249-26. WHEREAS: The City currently has a cooperative contract with Sutphen Fire Engines (C.R. 7-344-23) for fire apparatus units, and

WHEREAS: Purchasing has received a request from the Fire Department to add \$62,135 for modifications to three Sutphen Fire apparatuses, and

WHEREAS: The Fire Department has requested that the Finance Director be authorized to appropriate \$62,135 in the Fleet & Equipment Replacement, Fire Division, Capital Expenditures fund, therefore be it

RESOLVED: That the additional expenditures to Sutphen Fire Engines be and are hereby authorized in the amount of \$62,135 for the necessary apparatus modifications; be it further

RESOLVED: That the Finance Director be and is hereby authorized to appropriate \$62,135 in the Fire & Equipment Replacement, Fire Division, Capital Expenditures fund; be it

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Paris.

5-250-26. WHEREAS: Following the successful return of fireworks at Camp Dearborn in previous years, the Parks & Recreation Department is requesting to continue the tradition with three fireworks displays in 2026, and

WHEREAS: Offering fireworks displays at Camp Dearborn on three targeted dates can attract a larger camping audience, enrich their experience, and potentially increase revenue, and separate ourselves from our competition, and

WHEREAS: The three proposed dates for firework displays are May 23, July 3, and August 29, 2026, coinciding with holiday weekends with no rain dates; therefore be it

RESOLVED: That the Parks and Recreation Department be and are hereby authorized to conduct firework displays at Camp Dearborn on May 23, July 3, and August 29, 2026 with no rain dates; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Paris.

5-251-26. WHEREAS: City Council passed C.R. 2-69-26 which confirmed and approved the 2025 Delinquent Miscellaneous and Special Assessment Roll in the amount of \$334,198.92, plus an additional 25% transfer fee, be spread onto the 2025 Tax Roll, and

WHEREAS: In accordance with City Charter, the Treasury Division mailed Delinquent Notices to all affected private properties and accepted \$88,601.08 in payments and adjustments through April 17, 2026 and certifies that the following amounts are still due to the City for the several services affecting private property as follows:

Demolition Legal Fees	\$14,650.00
Police False Alarms	24,200.00
Fire False Alarms	1,375.00
Litter	3,942.50
Nuisance Abatements	102,475.00
Ordinance Pickups	1,225.00
Recycle/Trash Carts	5,880.00

Snow Removal	430.00
Show Up Fee	11,990.00
Special Pickups Requested	1,450.00
Tall Vegetation	23,530.00
General Fund MR Penalty	10,549.29
SAD874 - West Parking Maint.	28,241.57
SAD875 - East Parking Maint.	1,695.80
Apron Bills w/Interest & Penalty	891.05
<u>Sewer Bills w/Interest & Penalty</u>	<u>13,072.63</u>
Total	245,597.84
25% Transfer Fee	61,399.47
Total to 2026 Tax Roll	\$306,997.31

AND

WHEREAS: The City of Dearborn Treasury Division requests that these delinquent items spread as the 2025 Special Assessment Roll for the 2026 Tax Roll as supported by the subsidiary Accounts Receivable systems; therefore be it

RESOLVED: That this Council does hereby confirm and approve the Final Delinquent Miscellaneous and Special Assessment Roll for 2025 for the serval services affecting private property in the amount of \$245,897.84, plus a 25% transfer fee in the amount of \$61,399.47 per Council Resolution 11-1102-02, for a final amount \$306,997.31 to be transferred onto the 2026 Tax Roll; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Paris.

5-252-26. WHEREAS: In December 2019, an unavoidable overpayment of pension benefits in the amount of \$503.45 was made to Chapter 21 surviving beneficiary Ms. Madonna Omietanski, who passed away after the December payroll was processed, and

WHEREAS: The Finance Department created an invoice for the overpayment and made multiple attempts to collect the funds, and

WHEREAS: Having no further points of contact for Ms. Omietanski's affairs, the Finance Department requests approval to write-off the corresponding invoice in the amount of \$503.45 as uncollectable; therefore be it further

RESOLVED: The Finance Department is hereby authorized to write-off the outstanding invoice in the amount of \$503.45 from the Estate of Ms. Madonna Omietanski as uncollectable.

The resolution was unanimously adopted.

By Enos supported by O'Reilly.

5-253-26. WHEREAS: The City of Dearborn applied for and received a grant from the Ralph C. Wilson Jr. Legacy Fund for Design and Access, administered by the Community Foundation for Southeastern Michigan to improve accessibility at Camp Dearborn, and

WHEREAS: The total grant award is \$50,000 with no local match needed, and

WHEREAS: The grant will be utilized to replace the existing kayak launch with a universally accessible design that meets the current accessibility standard and expands access to the Huron River, and

WHEREAS: The Parks & Recreation Department has requested that the Finance Director be authorized to recognize grant revenue in the amount of \$50,000 in the General Capital Improvement, Contributions from Private Source in Project I20927 account and appropriate the same in the General Capital Improvement, Parks & Recreation, Camp Dearborn, Capital Project Support, Undistributed Appropriations in Project I20927 account; therefore be it further

RESOLVED: That the Finance Director be and is hereby authorized to recognize grant revenue in the amount of \$50,000 in the General Capital Improvement, Contributions from Private Source in Project I20927 account and appropriate the same in the General Capital Improvement, Parks & Recreation, Camp Dearborn, Capital Project Support, Undistributed Appropriations in Project I20928 account;

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by O'Reilly.

5-254-26. WHEREAS: The City presently has a contract with Resultant for Google Workspace, and

WHEREAS: The Purchasing Division received a request from the Innovation & Technology Department for a continuance for the next three (3) years in the amount of \$506,5000 annually, and

WHEREAS: Resultant has offered to extend the present contract prices through March 22, 2029; be it therefore

RESOLVED: That the contract for Google Workspace is hereby extended with Resultant through March 22, 2029 in an amount not to exceed \$1,519,500; be it further

RESOLVED: That this contract shall be financed from the Information System Fund, Technology & Innovation, PC & Network Services, Professional Services, EDP Software Services; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Paris.

5-255-26. WHEREAS: The City presently has a contract with McCarthy & Smith and MCD Architects for Phase 3 Construction Services for the Esper and Bryant Libraries Renovation Project, and

WHEREAS: The Purchasing Division received a request from the Library Department for a continuance for the next Phase of Renovations in the amount of \$11,669,215, and

RESOLVED: That the contract for Phase 3 Construction Services for the Esper and Bryant Libraries Renovation Project is hereby extended with McCarthy & Smith and MCD Architects in an amount not to exceed \$11,669,215; be it further

RESOLVED: That this contract shall be financed from the Facility Fund, Libraries, Capital Project Support;

The Resolution was adopted upon a roll call vote as follows; Yeas: Abraham, Alsawfy, Enos, Hammoud, O'Reilly, Paris, and Sareini (7); Nays (0); Absent: (0).

By Enos supported by O'Reilly.

5-256-26. RESOLVED: That the minutes of the previous regular meeting of April 28, 2026 and the same are hereby approved as recorded and published.

The resolution was unanimously adopted.

By Paris supported by Enos.

5-257-26. RESOLVED: That the minutes of the previous special (open) meeting of April 30, 2026 and the same are hereby approved as recorded and published.

The resolution was unanimously adopted.

By Enos supported by O'Reilly.

5-258-26. RESOLVED: That the minutes of the previous special (open) meeting of May 6, 2026 and the same are hereby approved as recorded and published.

The resolution was unanimously adopted.

Councilmember Enos introduced Ordinance No. 26-1866 - "An Ordinance to Amend the Zoning Ordinance of the City of Dearborn by Amending Article 1.00, Entitled 'Short Title, Rules of Construction and Definitions', Article 7.00, Entitled 'Site Development Standards Applicable to Specified Users', Article 18.00, Entitled 'I-A, Light Industrial District', Article 19.00, Entitled 'I-B, Medium Industrial District', Article 20.00, Entitled 'I-C, Intensive Industrial District', and Article 21.00, Entitled 'I-D, General Industrial District'."

The Clerk read the Ordinance by title.

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

By Paris supported by O'Reilly.

5-29-26. RESOLVED: That proposed Ordinance No. 26-1866 be laid on the table.

The resolution was unanimously adopted.

Councilmember Enos left the Chambers at 9:26 P.M.

Councilmember Enos returned to the Chambers at 9:28 P.M.

Councilmember Enos introduced Ordinance No. 26-1867 - "An Ordinance to Amend the Water and Sewers Chapter (Chapter 19) of the Code of Ordinances of the City of Dearborn by amending Article I entitled 'In General', for rates effective July 1, 2026."

The Clerk read the Ordinance by title.

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

By Paris supported by O'Reilly.

5-260-26. RESOLVED: That proposed Ordinance No. 26-1867 be laid on the table.

The resolution was unanimously adopted.

By Enos supported by O'Reilly.

5-261-26. WHEREAS: States and Kingdon, LLC has requested a special use of land approval and waiver of the City of Dearborn's noise ordinance in order to bring the "Red Bull Showrun" to Dearborn, featuring a motorsports demonstration on a course utilizing Parkland Boulevard and Executive Plaza Drive, and

WHEREAS: The event involves the obstruction of public property and roadway closures, it is not a permitted use by right and requires City Council the approval for a special use of land, be it

RESOLVED: That City Council has approved the special use of land to States and Kingdom, LLC for the "Red Bull Showrun" event to be held at 6 Parkland Boulevard from July 13-21, 2026, and be it further

RESOLVED: That the City Council has waived the City of Dearborn's noise ordinance for the duration of the event; and be it further

RESOLVED: That the approval of the special use of land is contingent on payment of fees, final approval of permit application materials, and passing all applicable inspections; and be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

Councilmember Abraham left the Chambers at 9:40 P.M.

Councilmember Abraham returned to the Chambers at 9:42 P.M.

By Paris supported by Enos.

5-262-26. RESOLVED: That all bids received for the Bryant Library Garden Hub Construction Project are hereby rejected except the bid of Key Construction Group, LLC in an amount not to exceed \$1,275,091 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 Facility Fund, Libraries, Capital Project Support account; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by O'Reilly.

5-263-26. RESOLVED: That the Ashura Project be and are hereby granted permission to conduct their 12th Annual 'March for Justice' Procession/Rally on Sunday, June 28, 2026 from 10:00 A.M. to 2:00 P.M., subject to reimbursement of all City Services, and all applicable ordinances and the rules and regulations of the Police Department; be it further

RESOLVED: That the parade route shall be as follows: Beginning in the Fordson High School East Parking Lot, the march participants will proceed south, exiting the parking lot to the north side of Ford Road; turn right and head west along Ford Road (sidewalk & easement only) to the Ford Woods Park south parking lot entrance; turn right again and finish inside the park near the Comfort Station; be it further

RESOLVED: That City Council hereby authorizes assistance from the Police Department with traffic safety/crowd control for the entire duration of the parade route; be it further

RESOLVED: That City Council also authorizes the use of Ford Woods Park to conduct the event; be it further

RESOLVED: That the park will remain open to the public for use including the walking trail and the Ford Woods Pool will be closed for the day; be it further

RESOLVED: That the Police Department will bill the event organizers after the event for all charges incurred by the group, including rental of Ford Woods shelter, as well as charges from DPW for set-up and takedown of barricades and additional trash receptacles being provided for this special event; be it further

RESOLVED: That final approval of this event by City Administration and City Council is conditional upon The Ashura Project securing approval from the Dearborn Public Schools for use of the Fordson High School parking lot; be it further

RESOLVED: That the Noise Ordinance be and is hereby waived during the event times on Sunday, June 28, 2026, be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

Councilmember Enos left the Chambers at 9:48 P.M.

Councilmember Enos returned to the Chambers at 9:50 P.M.

By Paris supported by Enos.

5-264-26. WHEREAS: The Parks & Recreation Department has secured a three-year sponsorship award of the Recreation Showmobile and the new "Summer Sounds Music Concert Series" from Guernsey Farms Dairy, and

WHEREAS: The Guernsey Farms Dairy total sponsorship award is in the amount of \$40,000, and

WHEREAS: The Parks & Recreation Department has requested Council to recognize and appropriate \$10,000 for FY26 in sponsorship funds

WHEREAS: The Parks & Recreation Department has requested the Finance Director be authorized to recognize the sponsorship revenue in the amount of \$10,000 for FY26 in the General Fund, Recreation-Camp Dearborn, Camping/Publishing account, therefore be it

RESOLVED: That the City Council hereby recognizes and appropriates the \$10,000 award from Guernsey Farms Dairy for the sponsorship of the Recreation Showmobile and the new "Summer Sounds Music Concert Series at Camp Dearborn, be it further

RESOLVED: That the Finance Director be and is hereby authorized to recognize the sponsorship award of \$10,000 for FY26 in the General Fund, Recreation-Camp Dearborn, Camping/Publishing account.

The resolution was unanimously adopted.

By Enos supported by O'Reilly.

5-265-26. WHEREAS: The City of Dearborn has the opportunity to purchase the following property:

Lot 197, F & PM Park Sub., City of Dearborn, Wayne County, Michigan, as recorded in Liber 16, Page 43 of Plats, Wayne County Records.

Tax I.D. 82-10-172-06-007
Commonly known as 5120 Porath, Dearborn, MI 48126

,and

WHEREAS: The Seller, Foaad Al-Hassan, has agreed to accept the negotiated sale price of \$275,000, subject to City Council approval. The Assessor's opinion of the value of the property is \$151,000, and

WHEREAS: Given the significance of 5120 Porath to the City's future plans for the Eugene-Porath area, it is recommended that Council approves the purchase of this property despite the Assessor's lower valuation. 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 5120 Porath is a continuation of this effort. A public purpose will also therefore be served by the acquisition of this property, and

WHEREAS: As a condition of the sale, the seller will remain in the property as lessee for a period not to exceed sixty (60) days following closing. No rent will be payable from Mr. Al-Hassan to the City. Seller will pay for all utility and maintenance bills during the 60-day period, including, but not limited to, electricity, gas, water and sewage, lawn and landscaping maintenance, snow and ice removal, as well as all municipal, county, and state taxes assessed during the term of the lease. All terms and conditions of the rental agreement are memorialized in a separate lease agreement between the City and seller, and

WHEREAS: Under the terms of the Purchase Agreement, the City will purchase the property in an "as is" condition subject to the existing building and use restrictions, easements, and zoning ordinances, 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: Based upon the foregoing, it is recommended that City Council approves the purchase of 5120 Porath for \$275,000. It is further recommended that the Mayor and 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 \$275,000 for the purchase price and up to an additional \$25,000 for closing and demolition costs. Funding for this purchase and subsequent costs shall be from Account 401-6100-435.71-10, Project A40000; therefore be it

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

Lot 197, F & PM Park Sub., City of Dearborn, Wayne County, Michigan, as recorded in Liber 16, Page 43 of Plats, Wayne County Records.

Tax I.D. 82-10-172-06-007
Commonly known as 5120 Porath, Dearborn, MI 48126

from the owner thereof for the sum of \$275,000, and up to \$25,000 in closing and demolition 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 purchase the property in an "as is" condition subject to the existing building and use restrictions, easements, and zoning ordinances; be it further

RESOLVED: That as a condition of the sale, the seller will remain in the property as lessee for a period not to exceed sixty (60) days following closing. No rent will be payable from Mr. Al-Hassan to the City. Seller will pay for all utility and maintenance bills during the 60-day period, including, but not limited to, electricity, gas, water and sewage, lawn and landscaping maintenance, snow and ice removal, as well as all municipal, county, and state taxes assessed during the term of the lease. The terms and conditions of the rental agreement are memorialized in a separate lease agreement between the City and seller; 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 5120 Porath is a continuation of this effort; be it further

RESOLVED: That the Mayor and Corporation Counsel or his designee are 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 \$275,000, and up to \$25,000 in closing and demolition costs, subject to adjustments, if any, as shown on the closing statement reviewed and approved by Corporation Counsel or his designee, drawn upon Account 401-6100-435.71-10, Project A40000; be it further

RESOLVED: That this resolution be given immediate effect.

The Resolution was adopted upon a roll call vote as follows; Yeas: Abraham, Alsawfy, Enos, Hammoud, O'Reilly, and Sareini (6); Paris (1); Absent: (0).

By Enos supported by O'Reilly.

5-266-26. WHEREAS: The City of Dearborn has the opportunity to purchase the following property:

Lot 221, F & PM Park Sub., City of Dearborn, Wayne County, Michigan, as recorded in Liber 16, Page 43 of Plats, Wayne County Records.

Tax I.D. 82-10-172-05-019
Commonly known as 5045 Porath, Dearborn, MI 48126

, and

WHEREAS: The Seller, Aaron Aldridge, has agreed to accept the negotiated sale price of \$250,000, subject to City Council approval. The Assessor's opinion of the value of the property is \$121,000, and

WHEREAS: Given the significance of 5045 Porath to the City's future plans for the Eugene-Porath area, it is recommended that Council approves the purchase of this property despite the Assessor's lower valuation. 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 5045 Porath is a continuation of this effort. A public purpose will also therefore be served by the acquisition of this property, and

WHEREAS: Under the terms of the Purchase Agreement, the City will purchase the property in an "as is" condition subject to the existing building and use restrictions, easements, and zoning ordinances, 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: Based upon the foregoing, it is recommended that City Council approves the purchase of 5045 Porath for \$250,000. It is further recommended that Corporation Counsel or his designee be authorized to execute documents necessary to effectuate the purchase, and

WHEREAS: It is also recommended that the Finance Director be authorized and directed to issue his proper warrant in the amount of \$250,000 for the purchase price and up to an additional \$25,000 for closing and demolition costs. Funding for this purchase and subsequent costs shall be from Account 401-6100-435.71-10, Project A40000; therefore, be it

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

Lot 221, F & PM Park Sub., City of Dearborn, Wayne County, Michigan, as recorded in Liber 16, Page 43 of Plats, Wayne County Records.

Tax I.D. 82-10-172-05-019
Commonly known as 5045 Porath, Dearborn, MI 48126

from the owner thereof for the sum of \$250,000, and up to \$25,000 in closing and demolition 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 purchase the property in an "as is" condition subject to the existing building and use restrictions, easements, and zoning ordinances; 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 5045 Porath is a continuation of this effort; be it further

RESOLVED: That Corporation Counsel or his designee is hereby 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 \$250,000, and up to \$25,000 in closing and demolition costs, subject to adjustments, if any, as shown on the closing statement reviewed and approved by Corporation Counsel or his designee, drawn upon Account 401-6100-435.71-10, Project A40000; be it further

RESOLVED: That this resolution be given immediate effect.

The Resolution was adopted upon a roll call vote as follows; Yeas: Abraham, Alsawfy, Enos, Hammoud, O'Reilly, and Sareini (6); Paris (1); Absent: (0).

By Alsawafy supported by Paris.

5-267-26. RESOLVED: That City Council hereby concurs in the Mayor's appointment of Lola Elzein to the West Dearborn Downtown Development Authority with a term ending June 30, 2030; be it further

RESOLVED: That failure of a multi-member body appointee to possess the required qualifications for appointment by this charter or law shall result in that members immediate vacancy from the multi-member body to which they were appointed; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

The Council President opened the floor to public comment.

There being no further business, upon a motion duly made, seconded and adopted, the Council then adjourned at 10:26 P.M.

APPROVED:

President of the Council

ATTESTED:

City Clerk