

REGULAR MEETING OF THE COUNCIL
OF THE
CITY OF DEARBORN

June 9, 2026

The Council convened at 7:05 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 Ryan Wilson of Dearborn Free Methodist Church delivered the invocation.

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

By Alsawafy supported by Abraham.

6-274-26. RESOLVED: That the Council Rules of Order be temporarily suspended to allow Mayor Hammoud to recognize District Coach of the year, James Morren, and the Edsel Ford Thunderbirds baseball team for their third consecutive year as District Champions.

The resolution was unanimously adopted.

By Sareini supported Unanimously.

6-275-26. RESOLVED: That the 35th City Council hereby recognizes Dearborn High School students and teacher, Adam Rausher, for winning several 2026 Regional Student Production Awards from the National Academy of Television and Arts and Sciences; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

Public Comment began at 7:19 P.M. and ended at 7:43 P.M.

By Enos supported by Abraham.

6-276-26. RESOLVED: That all items on the Consent Agenda for the meeting of June 9, 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 Enos.

6-277-26. RESOLVED: That the bids from JCI Jones Chemicals, Inc. received for Liquid Sodium Hypochlorite in the amount of \$63,000 as primary supplier, and Alexander Chemical Corporation in the amount of \$5,800 as back-up supplier, for a total in the amount of \$68,800 for the first year, be and are hereby accepted; be it further

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

RESOLVED: That these contract agreements shall be for the term of one-year with three (3) one-year renewal options available pending satisfactory performance by the vendors and with future renewal options being subject to budget approval; be it further

RESOLVED: That this contract shall be financed from the Sewer Fund, CSO, Facilities Maintenance, Operating Supplies, Chemicals budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hammoud supported by Paris.

6-278-26. RESOLVED: That all bids received for Tree Trimming of the Monday Public Service District are hereby rejected except the bid of AAX Services, Inc. in an amount not to exceed \$240,000; 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 this contract shall be financed from the General Fund, Public Works, Parks Division, Contractual Services, Tree Trimming Services budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by O'Reilly.

6-279-26. RESOLVED: That all bids received for an LED screen and multi-cam operating crew to operate at the 2026 Dearborn Homecoming Festival are hereby rejected except the bid of Mercury Sound & Lighting in the amount of \$40,000; 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 this contract shall be financed from the Designated Purposes Fund - Community Relations - Contractual Services / Program Services budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by Paris.

6-280-26. RESOLVED: That pursuant to Section 2-568 (6) (e) of the Code of the City of Dearborn, the bid received from T-Mobile in the annual amount of \$32,550 and a total in the amount of \$130,200 for four-years be and is hereby accepted, for the purchase of 5G R980 Cradlepoint Routers and a Four-Year Router Plan for the Police Department vehicle fleet; be it further

RESOLVED: That this purchase order shall be financed from the General Fund, Police Administration, Professional Services, EDP Software Services budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by O'Reilly.

6-281-26. WHEREAS: The City presently has a contract with University Lithograph, LLC (C.R. 3-157-26) for the printing, mailing, and partial translation of the City of Dearborn Calendar, and

WHEREAS: The Purchasing Division received a request from the Communications Department to extend the contract for the term of three-year, encompassing calendars for 2027, 2028 and 2029, and

WHEREAS: University Lithograph, LLC has offered to extend the present contract in the amount of \$50,000 for Fiscal Year 2027; therefore be it

RESOLVED: That the contract for the Printing, Mailing, and Partial Translation of the City of Dearborn Calendar be and is hereby extended with University Lithograph, LLC for the term of three-years, in the amount of \$50,000 for Fiscal Year 2027; be it further

RESOLVED: That this contract shall be financed from the General Fund, Communications - Administrative Division, Research & Information / Printing & Binding budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Abraham.

6-282-26. WHEREAS: The City presently has a contract with Insurance Broker, Brown & Brown (C.R. 3-127-25 & C.R. 6-345-25) for Property and Casualty Insurance brokerage services and Property/Inland Marine, Crime, Cyber, and Boiler and Machinery coverages, and

WHEREAS: Due to annual fluctuations in premiums and changes in the City's claims history, the contract with Brown & Brown allows for annual changes in premiums, and

WHEREAS: The Law Department recommends that the City secure Property and Casualty Insurance through broker Brown & Brown, at a premium cost in an amount up to \$3,118,451, for the period of July 1, 2026, through June 30, 2027; therefore be it

RESOLVED: That the Law Department be and is hereby authorized to secure the liability coverage proposed by Broker, Brown and Brown, in an amount up to \$2,482,473 for liability coverage, and \$635,978 for Property/Inland Marine, Crime, Cyber, and Boiler and Machinery coverages as follows:

- Liability Layer 1 with Gemini Insurance (excludes Law Enforcement) for \$543,177 \$2 Million SIR excluding Law Enforcement Liability with \$5 Million in Coverage Liability
- Liability Layer 1 with PRU (Law Enforcement Liability Only) for \$1,142,129 \$2 Million SIR for Law Enforcement Liability Only with \$5 Million in Coverage
- Excess Liability with Palomar for \$601,858 \$5 Million in Coverage over both layers above
- **Excess Liability with Genesis for \$195,309 \$2 Million in Coverage over Layer 2
- Total Liability Premium: \$2,482,473

**Additional 3rd layer quotes are still expected and may come in lower than the Genesis quote;

BE IT FURTHER

RESOLVED: That this renewal year, the Property Insurance premium includes coverage for Suzanne Sareini Manor and John B. O'Reilly Manor, as the two buildings were added to the policy mid-policy year on November 26, 2025. Prior to that time, the two buildings were covered by a separate policy that covered only those two buildings and cost \$133,517 (for the period 12/1/2024-11/30/2025); be it further

RESOLVED: That this renewal year, the Cyber Liability Insurance premium reflects that the limit has been increased from \$1,000,000 to \$2,000,000 as recommended by Brown and Brown in light of the rapid rise in data breaches in recent years and the high cost of data breach recovery; be it further

RESOLVED: That the City's self-insured retentions will remain the same at \$2,000,000 for covered liability claims, and \$2,000,000 for covered law enforcement liability claims, with \$12,000,000 in coverage over the \$2,000,000 retentions (\$14,000,000 total); be it further

RESOLVED: That as noted above, Brown and Brown are still expecting additional Excess Liability layer 3 quotes that may come in lower than the Genesis quote for \$195,309 and If that is the case, the approval of a total premium in an amount "up to \$3,118,451" will allow that lower cost coverage to be secured, thereby reducing the total premium cost for the City; be it further

RESOLVED: That this contract shall be financed from the Fleet and General Liability Insurance Fund, Insurance /Risk Management, General Insurance budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by Enos.

6-283-26. RESOLVED: That pursuant to Section 2-568 (6) a of the Code of the City of Dearborn, the bid received from Advanced Lighting & Sound in the amount of \$66,135 be and is hereby accepted, for the agreement to Purchase CDTV Portable Studio Equipment Upgrades; be it further

RESOLVED: That this will be a one-time purchase of equipment and the Mayor is hereby authorized to execute a formal contract upon the approval of the Department of Law; be it further

RESOLVED: That this contract shall be financed from the General Fund, Communications-Telecommunications, Capital Equipment / Operating Equipment budget, with General Fund balance appropriation of Restricted Peg (Public Educational & Governmental Fund) fees in the amount of \$66,135; be it further

RESOLVED: That the Finance Director be and is hereby authorized to appropriate General Fund Restricted Peg Fee balance in the amount of \$66,135 to the Communications-Telecommunications Division, Capital Equipment/ Operating Equipment expenditures for this purchase; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by Enos.

6-284-26. WHEREAS: AMS Displays, LLC has submitted an application seeking approval and a permit for a private display fireworks event to be held at the Dearborn Country Club located at 800 N. Military St., Dearborn, MI 48124, on Saturday, June 27, 2026, beginning at approximately 10:00 P.M., and

WHEREAS: The City of Dearborn Fire Marshall has reviewed the documents submitted and is satisfied that AMS Displays, LLC meets the specifications and requirements in compliance with the International Fire Code and the National Fire Protection Association (NFPA) 1123 and (NFPA) 1126, and

WHEREAS: AMS Displays, LLC has submitted the necessary insurance certificates, which have been reviewed and approved by the City of Dearborn Department of Law, and

WHEREAS: It is the recommendation of the Corporation Counsel, Fire Chief, and Fire Marshall that the City Council approves AMS Displays, LLC's application and request for a Special Event license to conduct a private display fireworks event at the privately-owned Dearborn Country Club located at 800 N. Military St., Dearborn, Michigan 48124, on Saturday, June 27, 2026, beginning at approximately 10:00 P.M., and

WHEREAS: It is also requested that the City Council waive all noise ordinance requirements and restrictions found in the Dearborn Code of Ordinances and that the Fire Chief be authorized to set a rain date as needed; therefore be it

RESOLVED: That the City Council hereby approves the application of AMS Displays, LLC to obtain a Special Events license in order to conduct a private display fireworks event at the Dearborn Country Club located at 800 N. Military St., Dearborn, MI 48124 on Saturday, June 27, 2026, beginning at approximately 10:00 P.M.; be it further

RESOLVED: That the Noise Ordinance requirements and restrictions found in the Dearborn Code of Ordinances be and are hereby waived for the duration of the private display fireworks event; be it further

RESOLVED: That the Fire Chief be and is hereby authorized to schedule rain dates as needed; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by Alsawafy.

6-285-26. WHEREAS: The City of Dearborn has been allocated \$134,155 from Wayne County Parks Millage fund for the 2025-2026 Wayne County fiscal year, and

WHEREAS: This funding will be dedicated to the renovation and enhancement of the playground at Oak Park, with planned upgrades aiming to improve safety, accessibility, and the overall recreational experience for children and families, and

WHEREAS: It is respectfully requested that the Mayor be authorized to sign and execute the annual Intergovernmental Agreement (IGA) between the Charter County of Wayne and the City of Dearborn, allowing for the formal acceptance and use of the Wayne County Parks Millage fund as outlined, and

WHEREAS: It is also requested that the Finance Director be authorized to recognize and appropriate the Wayne County Parks Millage allocation in the amount of \$134,155 in the General Capital Improvement Fund, Projects I26603 (Neighborhood Parks Playground Equipment); therefore be it

RESOLVED: That the Mayor be and is hereby authorized to sign and execute the annual intergovernmental agreement with Wayne County, allowing for the formal acceptance and use of the Wayne County Parks Millage fund as outlined; be it further

RESOLVED: That the Finance Director be and is hereby authorized to recognize and appropriate the Wayne County Parks Millage allocation in the amount of \$134,155 in the General Capital Improvement Fund, Project I26603 (Neighborhood Parks Playground Equipment); be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hammoud supported by O'Reilly.

6-286-26. WHEREAS: Khalil Dabaja submitted the highest scoring proposal in response to the City's Request for Proposals for the redevelopment of 22190 Michigan Avenue, and

WHEREAS: His proposal detailed his intended construction of a four-story Commonwealth Business District development on the vacant lot. The development would include a library/lounge, auditorium, office space, wellness center, and rooftop terrace, and

WHEREAS: C.R. 10-548-24 approved the sale of the vacant lot at 22190 Michigan Avenue (70' x 116') to Khalil Dabaja for Four Hundred Thousand Dollars (\$400,000.00), and

WHEREAS: C.R. 2-76-26 approved Khalil Dabaja's request for a six-month extension of time to commence construction on the property at 22190 Michigan, resulting in a new construction deadline of August 19, 2026, and

WHEREAS: The Offer to Purchase and C.R. 10-548-24 included a provision waiving Purchaser's right to seek any variances, and

WHEREAS: In the process of reviewing Mr. Dabaja's plans for this property, it was found that Mr. Dabaja would need at least one (1) variance, and

WHEREAS: To enable Mr. Dabaja's project to commence construction by the August 19, 2026 deadline, Mr. Dabaja is requesting approval to remove the condition that he waives the right to seek any variances for the property at 22190 Michigan, and

WHEREAS: It is recommended that City Council approve Khalil Dabaja's request to remove the condition that he waives the right to seek any variances for the property at 22190 Michigan Avenue; therefore be it

RESOLVED: That City Council hereby approves Khalil Dabaja's request to remove the condition that he waives the right to seek any variances for the property at 22190 Michigan; be it further

RESOLVED: That City Council hereby approves the revision of the Offer to Purchase dated December 27, 2024 and C.R. 10-548-24 by removing the condition that Purchaser waives the right to seek any variances; be it further

RESOLVED: That all other terms and conditions contained in the original Offer to Purchase, C.R. 10-548-24, and C.R. 2-76-26 shall remain in full force and effect; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Alsawafy.

6-287-26. WHEREAS: Council Resolution 8-416-23 authorized the sale of the vacant lot located at 3829 Bennett to Hussein Nassar and Assem Nassar for the construction of a single-family home, and

WHEREAS: The closing took place on July 18, 2024; and Hussein Nassar and Assem Nassar were required to commence construction within 18-months from the date of closing, by January 18, 2026, and

WHEREAS: Council Resolution 11-596-25 granted Hussein Nassar and Assem Nassar's request for a six-month extension of time in which to commence construction on the property, thereby granting them a total of 24-months from the date of closing, which is the maximum permitted under the City's Land Sales Guidelines, and

WHEREAS: Hussein Nassar and Assem Nassar are required to commence construction by July 18, 2026, and no extensions are available to them under the City's Land Sales Guidelines, and

WHEREAS: Hussein Nassar and Assem Nassar are requesting an additional extension of time in which to commence construction on the property; therefore, be it

RESOLVED: That as Hussein Nassar and Assem Nassar have already exhausted the 24-month period permitted to commence construction under the City's Land Sales Guidelines, no extensions beyond the 24-month period are permitted under the Guidelines; be it further

RESOLVED: That Hussein Nassar and Assem Nassar's request for an additional extension of time in which to commence construction on the lot located at 3829 Bennett is hereby denied; be it further

RESOLVED: That the City shall exercise its right of reverter and repurchase the property due to Hussein Nassar and Assem Nassar's failure to comply with the terms and conditions stated in the Offer to Purchase, Council Resolutions 8-416-23 and 11-596-25, and the Land Sales Guidelines; further be it

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by Enos.

6-288-26. WHEREAS: The Human Resources Department, in conjunction with the Parks and Recreation Department is requesting to amend the existing Executive & Administrative (E&A) Salary Plan to incorporate the classification of Deputy Director of Recreation and placement in grade 312, and

WHEREAS: The Parks and Recreation Department requests to update its organizational structure by adding a Deputy Director position and eliminating the two (2) existing Assistant Director positions, and

WHEREAS: Our observation over the last four-years is that the Director and Deputy Director structure is best suited for current operations as this model ensures better alignment on vision, improved efficiencies, and more effective decision-making, and

WHEREAS: Step 1 for the Deputy Director position in Grade 312 of the Executive & Administrative (E&A) Salary plan has a starting annual salary in the amount of \$104,826 (compared to \$95,081 for the Assistant Director position in grade 310), and

WHEREAS: Given the current steps of the active employees in the Assistant Director positions, the conversion of the two (2) Assistant Directors to one (1) Deputy Director will net a savings in the approximate amount of \$98,325 which is included in the adopted budget for FY2027; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to amend the Executive & Administrative (E&A) Salary Plan by converting two (2) Assistant Director positions in the Parks & Recreation Department to one (1) Deputy Director of Recreation classification; be it further

RESOLVED: That the Deputy Director of Recreation classification shall be placed in Grade 312 of the Executive & Administrative (E&A) Salary plan with a starting salary in the amount of \$104,826; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Alsawafy.

6-289-26. RESOLVED: That the minutes of the previous special (open) meeting of May 19, 2026 and the same are hereby approved as recorded and published.

The resolution was unanimously adopted.

By Enos supported by O'Reilly.

6-290-26. RESOLVED: That the minutes of the previous regular meeting of May 19, 2026 and the same are hereby approved as recorded and published.

The resolution was unanimously adopted.

By Abraham supported by Enos.

6-291-26. RESOLVED: That the minutes of the previous special (closed) meeting of May 20, 2026 and the same are hereby approved as recorded and published.

The resolution was unanimously adopted.

By Paris supported by O'Reilly.

6-292-26. RESOLVED: That the minutes of the previous special (open) meeting of May 20, 2026 and the same are hereby approved as recorded and published.

The resolution was unanimously adopted.

By Abraham supported by Enos.

6-293-26. RESOLVED: That the minutes of the previous special (open) meeting of May 27, 2026 and the same are hereby approved as recorded and published.

The resolution was unanimously adopted.

By Enos supported by Hammoud.

6-294-26. RESOLVED: That proposed Ordinance No. 26-1867 be taken from the table and placed upon its final reading.

The resolution was unanimously adopted.

The Clerk then read the Ordinance No. 26-1867, entitled, "An Ordinance to amend the Water and Sewers Chapter (Chapter 19) of the Code of Ordinances of the City of Dearborn by amending Article I Entitled 'In General', for rates effective July 1, 2026."

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 upon a roll call vote as follows; Yeas: Abraham, Alsawafy, Enos, Hammoud, O'Reilly, Paris, and Sareini (7); Nays: None (0); Absent: None (0).

By Enos supported by Abraham.

6-295-26. RESOLVED: That the Divine Child High School Alumni Association be and they are hereby granted permission to conduct their "33rd Annual Falcon 5K Run" event on Saturday, August 8, 2026 from approximately 8:00 A.M. to 12:00 P.M., subject to all applicable ordinances and the rules and regulations of the Police Department; be it further

RESOLVED: That the event will feature a Free Tot Trot beginning at 8:15 A.M. on the Divine Child High School Mark Carpenter Memorial Jogging Track, a 1-Mile Fun Run starting at 8:45 A.M., and the traditional 5K Run commencing at 9:15 A.M.; be it further

RESOLVED: That the route for the Falcon 1-Mile Fun Run will remain consistent with previous years: Beginning all Races on the Mark Carpenter Track at The Divine Child Alumni Athletic Complex and out onto N. Denwood Street; turn right and head south on N. Denwood Street to Coburn Street; west on Coburn Street to N. Silvery Lane; north on N. Silvery Lane; then turn left and continue into the parking lot located between the Divine Child Elementary and High Schools; be it further

RESOLVED: That the Falcon 5K Run route is as follows: Beginning on the Mark Carpenter Track at The Divine Child Alumni Athletic Complex, the runners will proceed south and then east throughout Levagood Park and out onto N. Denwood; then turn right and head south on N. Denwood to Coburn; west on Coburn to N. Silvery Lane; north on N. Silvery Lane to Doxtator; east on Doxtator to N. Denwood; south on N. Denwood to Coburn; west on Coburn to N. Silvery Lane; continue north on N. Silvery Lane, then turn left and proceed through the parking lot located between Divine Child Elementary and High Schools and finish on the common finish line on the Mark Carpenter Memorial track; be it further

RESOLVED: That City Council hereby authorizes assistance from the Police Department with traffic control for the entire duration of the event, subject to reimbursement for all City services provided; be it further

RESOLVED: That the Noise Ordinance requirements and restrictions found in the Dearborn Code of Ordinances be and are hereby waived for the duration of the event; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by O'Reilly.

6-296-26. WHEREAS: The City is pursuing infrastructure funding in an amount up to \$3.3 million, in addition to non-infrastructure programming funds in an amount up to \$15,000 per school through the Safe Routes to School (SRTS) Grant Program, and

WHEREAS: The Safe Routes to School Grant Program is a federally funded initiative designed to make it safer, more convenient, and more appealing for children, including those with disabilities, to walk and bicycle to school, and

WHEREAS: The proposed projects will include targeted infrastructure improvements as well as non-infrastructure programming focused on pedestrian and bicycle safety education, encouragement activities, and community engagement, and

WHEREAS: The Safe Routes to School (SRTS) Grant Program is 80 percent federally funded, with a 20 percent local match requirement, and

WHEREAS: The minimum 20 percent match is, at this time, being covered by the State of Michigan, effectively making SRTS applications requiring zero percent match, and

WHEREAS: The following Eleven (11) schools were selected by the Dearborn Public School District to be included in the grant application:

- Edsel Ford High School
- Dearborn High School
- Bryant Middle School
- Oakman Elementary
- McDonald Elementary
- Haigh Elementary;
- Fordson High School
- Lowrey Middle School
- Salina Intermediate
- McCollough-Unis School
- Lindbergh Elementary

AND

WHEREAS: It is requested that the Director of Philanthropy and Grants be authorized to submit the City of Dearborn's application to the Safe Routes to School (SRTS) Grant Program for infrastructure and non-infrastructure improvements serving primarily 11 Dearborn Public Schools, to execute project agreements upon award, to carry out all related project activities, and to act on behalf of the City; therefore be it

RESOLVED: That the 35th Dearborn City Council hereby supports the City of Dearborn's application to the Safe Routes to School (SRTS) Grant Program for infrastructure and non-infrastructure improvements, primarily serving 11 Dearborn Public School areas; be it further

RESOLVED: That City Council supports the proposed projects and hereby authorizes the Director of Philanthropy and Grants to submit the City of Dearborn's application to the Safe Routes to School (SRTS) Grant Program, to execute project agreements upon award, and to carry out all related project activities on behalf of the City; be it further

RESOLVED: That the City commits to responsibility for engineering, design and construction, permit fees, administrative costs, potential cost overruns, and any non-participating project expenses associated with the proposed improvements; be it further

RESOLVED: That the City further commits to owning, operating, and maintaining all facilities constructed with SRTS funding in perpetuity, including implementation of an ongoing maintenance plan or program; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

Council President Sareini introduced Ordinance No. 26-1868, entitled, "An Ordinance to Amend the Nuisances Chapter (Chapter 14) of the Code of Ordinances of the City of Dearborn, by amending Section 14-317, Entitled 'Curfew'."

By Hammoud supported by Alsawafy.

6-297-26. RESOLVED: That Ordinance No. 26-1868 shall have its final reading.

The resolution was unanimously adopted.

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

The Clerk then read the Ordinance No. 26-1868, entitled, "An Ordinance to amend the Nuisances Chapter (Chapter 14) of the Code of Ordinances of the City of Dearborn, by amending Section 14-317, Entitled 'Curfew'."

The President of the Council then put the question, "Shall this Ordinance pass?"

The Ordinance was adopted upon a roll call vote as follows; Yeas: Abraham, Alsawafy, Enos, Hammoud, O'Reilly, Paris, and Sareini (7); Nays: None (0); Absent: None (0).

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 8:22 P.M.

APPROVED:

President of the Council

ATTESTED:

City Clerk