REGULAR MEETING OF THE COUNCIL
OF THE
CITY OF DEARBORN

August 18, 2026

The Council convened at 7:03 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 Jerry Riendeau of Grace Presbyterian Church delivered the invocation.

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

By Sareini supported Unanimously.

8-390-26. WHEREAS: The Council has learned with sorrow of the passing of Ronnie L. Chandler, and

WHEREAS: This departure at the dictation of Divine Providence constitutes an irreplaceable loss to the beloved family and numerous friends and neighbors; therefore be it

RESOLVED: That the members of the 35th Council of the City of Dearborn here assembled, hereby sincerely extend and offer in this sad hour of bereavement, heartfelt sympathy and condolences to the family of the deceased.

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

Public Comment began at 7:11 P.M. and ended at 7:44 P.M.

Mayor Hammoud delivered a speech regarding unity in the Dearborn community.

By Enos supported by Abraham.

8-391-26. RESOLVED: That all items on the Consent Agenda for the meeting of August 18, 2026 be and are hereby approved; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution 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 Abraham supported by Paris.

8-392-26. WHEREAS: The City of Dearborn has completed the 2026-2030 Five-Year Consolidated Plan to submit to the US Department of Housing and Urban Development (HUD) for approval, and

WHEREAS: The City of Dearborn anticipates an entitlement allocation in the amount of $1,888,322 for the 52nd Year (FY 2026-27) Community Development Block Grant (CDBG) program from the US Department of Housing and Urban Development (HUD), and

WHEREAS: The City of Dearborn will reallocate unexpended/unprogrammed CDBG funds towards Special Economic Projects in the amount of $832,421; therefore, be it

RESOLVED: That the Mayor be and is hereby authorized to submit the 2026-2030 Five-Year Consolidated Plan to the US Department of Housing and Urban Development (HUD) for approval; be it further

RESOLVED: That the Mayor be and is hereby authorized to execute an application and grant agreement in the amount of $2,720,743. The agreement includes $1,888,322 in entitlement funds, $832,421 of unexpended/unprogrammed CDBG funds towards Special Economic Projects for the 52nd Year Community Development Block Grant Program to support eligible projects, programs, and activities; be it further

RESOLVED: That the Mayor be and is hereby authorized to execute the contract between the City of Dearborn and the Fair Housing Center of Metropolitan Detroit (FHCMD); be it further

RESOLVED: That prior period funding for the Home Rehabilitation Program (Project Z51200) that is unexpended at June 30, 2026, shall roll forward to the 52nd Year Home Rehabilitation budget; be it further

RESOLVED: That the Economic Development Department be and is hereby authorized to administer the program in accordance with program regulations; be it further

RESOLVED: That this resolution shall be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by O'Reilly.

8-393-26. WHEREAS: The West Dearborn Downtown Development Authority (WDDDA) plans to host the Dearborn Coffee Week Coffee Party on September 27, 2026 and is seeking approval for street closures, parking deck access restrictions, and noise ordinance waivers to create a secure, pedestrian-friendly environment, preventing vehicular traffic interference and allowing attendees to move freely and safely between vendor stalls and event activities, and

WHEREAS: It is requested that West Village Drive be temporarily closed between the East and West Parking Decks, adjacent to Peace Park West, from 7:00 A.M. to 7:00 P.M. on Sunday, September 27, 2026, and

WHEREAS: It is also requested that City Council authorize the use and closure of the basement levels of both the East and West Parking Decks for dedicated vendor parking from 7:00 A.M. to 7:00 P.M. on Sunday, September 27, 2026, and

WHEREAS: Additionally, requesting a Noise Ordinance waiver for the duration of the event and that these approvals be extended to a rescheduled date if the event is canceled due to weather conditions; therefore be it

RESOLVED: That the City Council hereby authorizes the temporary use and closure of West Village Drive between the East and West Parking Decks, adjacent to Peace Park West, and closure of the basement levels of both the East and West Parking Decks for dedicated vendor parking, from 7:00 A.M. to 7:00 P.M. on Sunday, September 27, 2026 for the Dearborn Coffee Week Coffee Party; 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 and authorizing to extended these approvals to a rescheduled date if the event is canceled due to weather conditions; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by O'Reilly.

8-394-26. WHEREAS: The East Dearborn Downtown Development Authority (EDDDA) requests the temporary use and closure of Maple Street from Michigan Avenue to Wellesley Street from 7:00 A.M. to 12:00 A.M. on Saturday, October 24, 2026 for the 2nd Annual East Dearborn Downtown Fall Bazaar event, and

WHEREAS: This market-style event features vendors, entertainment, activities, and games to highlight the unique attributes of the EDDDA district and engage a diverse audience, and

WHEREAS: A noise waiver is also requested for the duration of the event and that these approvals be extended to a rescheduled date if the event is canceled due to weather conditions, and

WHEREAS: The Police Department, Fire Department, and Department of Public Works have all approved the event site plan and street closure and a litter crew will be scheduled to clean up after the event activities; therefore be it

RESOLVED: That City Council hereby authorizes the temporary use and closure of Maple Street from Michigan Avenue to Wellesley Street from 7:00 A.M. to 12:00 A.M. on Saturday, October 24, 2026 for the 2nd Annual East Dearborn Downtown Fall Bazaar event; 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 these approvals shall be extended to a rescheduled date if the event is canceled due to weather conditions; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by O'Reilly.

8-395-26. WHEREAS: The Dearborn Rotary Club, represented by library steward Marlene Lemire, submitted an inquiry asking for permission to install a Little Free Library at the West Dearborn Pocket Park at 22054 Michigan Avenue, and

WHEREAS: Little Free Library is a tax-exempt organization that began in 2009 in Wisconsin to promote literacy, the love of reading, and to promote a sense of community by building book exchanges, and

WHEREAS: It has evolved into a worldwide volunteer initiative, including several locations throughout Michigan and Dearborn, and

WHEREAS: The "free libraries" house boxes of books where people may stop by, retrieve a book, and deposit another one to share, and

WHEREAS: The free libraries may be installed outdoors on public and private property, or indoors (i.e. in a coffee shop, office waiting room, etc.) and are managed by a library "steward" who is responsible for the construction, maintenance, and monitoring of the boxes, and

WHEREAS: Free libraries will benefit the citizens of Dearborn and serve a public purpose by promoting literacy and providing a sense of community in public areas, and

WHEREAS: Council Resolution No. 4-175-15 established a procedure authorizing the Mayor to enter into hold harmless agreements with designated free library stewards to utilize City-owned property to install free libraries on a case-by-case basis. These hold harmless agreements are subject to the review and approval of the Mayor and Corporation Council; therefore be it

RESOLVED: That the Mayor be and is hereby authorized to enter into a hold harmless agreement with designated free library steward, Marlene Lemire, for the installation and maintenance of a little free library at the West Dearborn Pocket Park located at 22054 Michigan Avenue, for the cost of $1.00 a year; be it further

RESOLVED: That the term of this agreement shall continue until either party expresses an intent to terminate the Agreement upon 5 days' written notice; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by Hammoud.

8-396-26. WHEREAS: The Economic Development Department's top priority is increasing the quality and speed of key services that residents and businesses depend on, and

WHEREAS: It is requested that the Finance Director be authorized to process the addition of four (4) code enforcement officer positions to the Economic Development Department's Neighborhood Services Division, and

WHEREAS: With this request, we are responding to the community and our leaders' justified desire for further increased action on code enforcement and for increasing proactive, timely follow up communications, and

WHEREAS: This request has also been confirmed as cost neutral by the Finance Department, as the additional projected enforcement activity is sufficient to cover their costs, and

WHEREAS: It is additionally requested that the Finance Director be authorized to recognize additional nuisance and abatement revenues totaling $281,000 in the Economic Development, Neighborhood Services division and appropriate the same $281,000 for personnel services in same division; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to process the addition of four (4) code enforcement officer positions to the Economic Development Department's Neighborhood Services Division; be it further

RESOLVED: That the Finance Director be and is hereby authorized to recognize additional nuisance and abatement revenues totaling $281,000 in the Economic Development, Neighborhood Services division and appropriate the same $281,000 for personnel services in same division; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By O'Reilly supported by Paris.

8-397-26. WHEREAS: The Michigan Department of Transportation (MDOT) will be performing a reconstruction project along Highway US-24 (Telegraph Rd.) within the city limits of Dearborn beginning in 2027, and

WHEREAS: This includes roadway reconstruction along Highway US-24 (Telegraph Rd.) and associated intersections from approximately Fordson Dr. to Plymouth Rd., and

WHEREAS: Due to the significant traffic volumes along Highway US-24 in this area, MDOT is proposing to conduct several work operations for this project during nighttime hours as this would reduce the impact to traffic, reduce the overall construction schedule, reduce worker exposure to peak traffic, and reduce overall work zone delays, and

WHEREAS: Therefore, MDOT respectfully requests a reprieve from the Dearborn ordinance regarding noise during nighttime hours; therefore be it

RESOLVED: That the Noise Ordinance, regarding work during nighttime hours, be and is hereby waived for the Michigan Department of Transportation (MDOT) roadway rehabilitation along Highway US-24 (Telegraph Rd.) and associated intersections from approximately Fordson Dr. to Plymouth Rd. (MDOT Job No. 221894, beginning in 2027; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by O'Reilly.

8-398-26. WHEREAS: The Engineering Division of the Department of Public Works and Facilities is requesting that City Council authorize the City to enter into an Inter-Governmental Agreement (IGA) with the Charter County of Wayne for concrete pavement removal and replacement, curb ramps, sidewalk, permanent signing, and pavement markings along Dix Avenue from Rouge River to Miller Road, and

WHEREAS: Dix Avenue is under the jurisdiction and control of Wayne County and is located in the City of Dearborn; Act 51 of the Public Acts of 1951 authorizes counties to enter into contracts to perform work on any highway, road, or street within the limits of a county and provides for the joint participation in the cost, and

WHEREAS: The estimated project cost is in the total amount of $3,218,735 of which 81.85% or $2,634,533 of the construction cost and construction engineering will be paid through Act 51, and

WHEREAS: The remaining 18.15% local match of the construction cost and construction engineering will be paid by the County of Wayne and the City of Dearborn with the County's (50%) share in the amount of $292,101 and the City's (50%) share in the amount of $292,101, and

WHEREAS: It is requested that City Council approve the Intergovernmental Agreement (Wayne County Work Order No. 47233), subject to review by the Legal Department, and that the Mayor be authorized to sign the contract on behalf of the City; therefore be it

RESOLVED: That City Council hereby approves the Inter-Governmental Agreement (IGA) between the Charter County of Wayne and the City of Dearborn for improvements to Dix Ave. from Rouge River to Miller Rd., with a local match in the amount of $292,101, of which 50% shall be provided as a working capital advance to the County of Wayne in the amount of $146,050; be it further

RESOLVED: That the Mayor be and is hereby authorized to execute the contract on behalf of the City, subject to review by the Legal Department; be it further

RESOLVED: That this contract shall be financed from the Major Street & Trunkline, Capital Project Support budget, with a Reallocation from Q99999: Street Infrastructure Reserve; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By O'Reilly supported by Abraham.

8-399-26. WHEREAS: The Engineering Division of the Department of Public Works and Facilities is requesting that City Council authorize the City to enter into an Inter-Governmental Agreement (IGA) with the Charter County of Wayne and the City of Detroit for 1.07 miles of hot mix asphalt cold milling and resurfacing, concrete base repair, curb and gutter, signing, and pavement markings on Greenfield Road from Ford Road (M-153) northerly to Warren Road, and

WHEREAS: Greenfield Road is under the Jurisdiction and control of Wayne County and is located in the City of Dearborn. Act 51 of the Public Acts of 1951 authorizes counties to enter into contracts to perform work on any highway, road, or street within the limits of a county and provides for the joint participation in the cost, and

WHEREAS: The estimated project cost is in the total amount of $3,019,095 of which 81.85% or $2,471,129 of the construction cost and construction engineering will be paid through Act 51, and

WHEREAS: The remaining 18.15% local match of the construction cost and construction engineering will be paid by Wayne County, the City of Dearborn, and the City of Detroit with the County's share in the amount of $309,720, Dearborn's share in the amount of $119,123, and Detroit's share in the amount of $119,123, and

WHEREAS: It is requested that City Council approve the Intergovernmental Agreement (Wayne County Work Order No. 47248), subject to review by the Legal Department, and that the Mayor be authorized to sign the contract on behalf of the City; therefore be it

RESOLVED: That City Council hereby approves the Inter-Governmental Agreement (IGA) between the City of Dearborn, the Charter County of Wayne, and the City of Detroit for Improvements to Greenfield Road from Ford Road to Warren Road, with a local match in the amount of $119,123, of which 50% shall be provided as a working capital advance to the County of Wayne in the amount of $59,561; be it further

RESOLVED: That the Mayor be and is hereby authorized to execute the contract on behalf of the City, subject to review by the Legal Department; be it further

RESOLVED: That this contract shall be financed by the Major Street & Trunkline, Capital Project Support budget, with a Reallocation from Q99999: Street Infrastructure Reserve; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By O’Reilly supported by Abraham.

8-400-26. WHEREAS: The City of Dearborn will need to have recorded easements in place so that the City will have the right to access and maintain the proposed storm sewer within 2201 Elmdale Avenue, 21175 Oakwood Boulevard, and 21500 Oakwood Boulevard, and

WHEREAS: The City is required to address untreated combined sewer overflows (CSOs) as part of the National Pollution Discharge Elimination System (NPDES), and

WHEREAS: A phased approach has been recommended to address untreated CSO discharge from Outfalls 013 and 014 which include a combination of sewer separation projects for Outfall 013 and constructing Notre Dame stormwater interceptor, and

WHEREAS: Properly accessing and maintaining these assets will have a direct impact of the integrity of the sewer drainage system in that neighborhood. The sewer lines serving several houses in the neighborhood share the same utility infrastructure system with the assets for which the easements are requesting, and

WHEREAS: It is requested that that City Council authorizes the Engineering Division to execute the easement agreements on behalf of the City of Dearborn, subject to the review and approval of Corporation Counsel, and that the Engineering Division be authorized to record the necessary documents with the Wayne County Register of Deeds; therefore be it

RESOLVED: That the Engineering Division be and is hereby authorized to execute easement agreements for the properties located at 2201 Elmdale Ave., 21175 Oakwood Blvd., and 21500 Oakwood Blvd. on behalf of the City, subject to the review and approval of Corporation Counsel; be it further

RESOLVED: That the Engineering Division be and is hereby authorized to record the necessary documents with the Wayne County Register of Deeds; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By O'Reilly supported by Abraham.

8-401-26. RESOLVED: That all bids received for the Repair of the Powerhouse Roof are hereby rejected except the bid of Lutz Roofing in the amount of $209,055, which includes a 5% contingency in the amount of $9,955; 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 proposal have been fully complied with and that the resulting contract shall not be binding until fully executed; be it further

RESOLVED: That this contract shall be financed from the Facility Fund, Powerhouse, Capital Project Support budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by O'Reilly.

8-402-26. WHEREAS: The City presently has a contract with Magnet Forensics (C.R. 8-454-26) for use of the Graykey Data Extraction Software Licenses by the Police Department, and

WHEREAS: The Purchasing Department has received a request from the Police Department to extend and renew the contract with Magnet Forensics for Fiscal Year 2027, and

WHEREAS: Magnet Forensics has offered to renew the present contract prices through Fiscal Year 2027; therefore be it

RESOLVED: That the contract for continued use of Graykey Mobile Data Extraction Licenses by the Police Department for Fiscal Year 2027 be and is hereby renewed with Magnet Forensics in the amount of $61,395; be it further

RESOLVED: That this contract shall be financed from the General Fund, Police Administration, Public Safety, Professional Services, EDP Software Services; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By O’Reilly supported by Paris.

8-403-26. WHEREAS: The City presently has a contract with Wayne County Jail (C.R. 8-428-25) for Prisoner Housing at Wayne County Jail, and

WHEREAS: The Purchasing Department has received a request from the Police Department to extend the contract with Wayne County Jail for Fiscal Year 2027, and

WHEREAS: Wayne County Jail has offered to renew the present contract prices through Fiscal Year 2027; therefore be it

RESOLVED: That the contract for Prisoner Housing is hereby renewed with Wayne County Jail through Fiscal Year 2027 in an amount not to exceed $150,000; be it further

RESOLVED: That this contract shall be financed from the General Fund, Police Administration, Contractual Services, Prisoner Maintenance; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by O'Reilly.

8-404-26. WHEREAS: The City currently has a contract with Rosati, Schultz, Joppich & Amtsbuechler (C.R. 4-181-26) for outside counsel for ongoing litigation matters, and

WHEREAS: Purchasing has received a request from the Department of Law to extend the professional services agreement with Rosati, Schultz, Joppich & Amtsbuechler and add additional expenditures in the amount of $100,000 to that contract to assist in the defense of current and ongoing litigation; therefore be it

RESOLVED: That the additional expenditures to Rosati, Schultz, Joppich & Amtsbuechler be and are hereby authorized in the amount of $100,000 for outside counsel for current and ongoing litigation matters; be it further

RESOLVED: That the additional expenditures in the amount of $100,000 shall be financed from the Fleet and General Liability Insurance Fund, Law, Professional Services, Legal Fees account; be it further

RESOLVED: That the Finance Director be and is hereby authorized to appropriate Legal Operating Funds in an amount not to exceed $100,000 to the Fleet and General Liability Insurance Fund and to recognize revenue contributions in the same amount from the Operating Funds and to appropriate the Legal Fees account as needed; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by O'Reilly.

8-405-26. WHEREAS: The City currently has a contract with Eminent Contracting, LLC (C.R. 5-247-26) which provides for Street, Alley, and Sidewalk Pavement Replacement, and

WHEREAS: Purchasing has received a request from the Department of Public Works and Facilities, Engineering Division to add additional expenditures to that contract in the amount of $271,018.52 for Change Order No. 3, to allow the construction of the mini-roundabout at the Chase Rd. and Ruby Ave. Intersection; therefore be it

RESOLVED: That the additional expenditures to Eminent Contracting, LLC be and are hereby authorized in the amount of $271,018.52 for Change Order No. 3 to the Street, Alley, and Sidewalk Pavement Replacement project to allow the construction of the mini-roundabout at the Chase Rd. and Ruby Ave. Intersection; be it further

RESOLVED: That this Change Order shall be financed from the Local Streets Fund, Public Works, Construction Services budget, with expenditures from Project Q99999, Street Infrastructure Reserve Reallocation; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By O'Reilly supported by Alsawafy.

8-406-26. WHEREAS: The Human Resources Department is requesting authorization to create one (1) new full-time position and title of FOIA Coordinator within the Police Department, and

WHEREAS: The FOIA Coordinator will act as a lead to part-time staff to prioritize and organize work flow to process over 4500 FOIA requests expected this fiscal year, and

WHEREAS: This position will be responsible for receiving, reviewing, and responding to requests for police records which include, but are not limited to reports, audio recordings, and video recordings, and

WHEREAS: This position will be placed in the Municipal Workers of Dearborn (MWD) Salary Plan, Grade 114 as approved by the Civil Service Commission on Monday, July 20, 2026, and

WHEREAS: The salary and estimated benefits for the FOIA Coordinator position will be offset with the reduction of one (1) Office Assistant III position slot and is Budget Neutral for the department, and

WHEREAS: It is also requested that the Finance Director be authorized to reallocate the associated budget from the one (1) Office Assistant III position slot to be converted to the FOIA Coordinator position; therefore be it

RESOLVED: That the City Council hereby authorizes to convert one (1) Office Assistant III position slot into one (1) new full-time position and title of FOIA Coordinator within the Police Department; be it further

RESOLVED: That the Finance Director be and is hereby authorized to reallocate the associated budget from the one (1) Office Assistant III position slot within the police department to the newly created FOIA Coordinator position; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by O'Reilly.

8-407-26. WHEREAS: The Dearborn Fire Department in collaboration with the Human Resources Department, requests the creation and addition of the new position and title of Full-Time Fire Analyst to the Fire Department's staffing model, and

WHEREAS: This new full-time position will replace the existing full-time Grants Manager position within the Dearborn Fire Department Budget and no additional funding is required because the new position replaces an existing budgeted position within the same pay grade, and

WHEREAS: The Fire Department's growing operational, grant, regulatory, data, and performance-management responsibilities now require continuous specialized oversight as Grant applications and awards carry detailed deadlines, financial controls, documentation standards, and audit requirements; At the same time, Fire Department leaders rely on accurate RMS, CAD, GIS, and operational data to evaluate response performance, plan staffing and apparatus deployment, support budget decisions, and meet state and federal reporting obligations, and

WHEREAS: A dedicated Full-Time Fire Analyst will centralize these functions, reduce fragmented assignments, improve accountability, and provide consistent analytical support to Fire Administration, and

WHEREAS: The Full-Time Fire Analyst position will be placed in the Executive & Administrative salary plan (E&A) at Grade 119, with a starting annual Salary Range from $74,371 to $102,939, as approved by the Civil Service Commission on Monday, July 20, 2026; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to process the addition of one (1) new Full-Time Fire Analyst title and position and removal of one (1) full-time Grants Manager position within the Fire Department staffing model; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By O'Reilly supported by Hammoud.

8-408-26. WHEREAS: The City of Dearborn entered into a Lease and Services Agreement with VHS Rehabilitation Institute of Michigan, Inc. in June, 2014 for space located at the Ford Community & Performing Arts Center. The agreement was subsequently amended in September, 2021, with the current lease term scheduled to expire on August 31, 2026, and

WHEREAS: The Department of Parks & Recreation is seeking Council approval to extend its existing lease agreement with VHS Rehabilitation Institute of Michigan, Inc., allowing the organization to continue providing rehabilitation services at the Ford Community & Performing Arts Center through August 31, 2028, while increasing revenue to the City, and

WHEREAS: The proposed amendment will increase annual lease revenue to the City from the current $37,800 to $60,000 for the first year of the extension, representing an annual increase of $22,200 (58.7%). For the second year, annual rent will increase to $61,800, representing an additional $1,800 over the first year. Over the two-year extension, the City will receive a total of $121,800 in base rent, compared to $75,600 if the current annual were maintained for the same period, and

WHEREAS: The amendment also updates certain marketing and signage provisions, while all other terms of the existing agreement remain in effect; therefore be it

RESOLVED: That the second amendment to the Lease and Services Agreement with VHS Rehabilitation Institute of Michigan, Inc., for services provided at the Ford Community & Performing Arts Center, 15801 Michigan Avenue be and is hereby approved, resulting in a new lease term valid from September 1, 2026 through August 31, 2028; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by O'Reilly.

8-409-26. WHEREAS: Generally Accepted Accounting Principles (GAAP) require that an adjustment be made when the market value of land inventory is lower than its cost. Accordingly, the City's auditors, Plante & Moran, mandate that the market value of land inventory be assessed annually at the end of the fiscal year, and

WHEREAS: The historical cost of the land held for resale in the General Capital Improvement Fund is $15,944,152.81. This amount includes both the purchase price of the land and the costs incurred to enhance the property's value, and

WHEREAS: The lower of cost or market (LCM) value of this land for resale for FY2026 is $6,573,817.19. This results in a required decrease of $513,386.09 in the book value of the land inventory, and

WHEREAS: The LCM analysis compares the cost of each property with its lowest market value since the City purchased it. The adjustment to the land inventory is a non-cash entry that reflects the unrealized decrease in the General Capital Improvement Fund, and

WHEREAS: It is requested that the Finance Director be authorized to appropriate this expense in the General Capital Improvement Fund for FY2026 for $513,386.09 to account for the unrealized decrease in the value of the land inventory; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to appropriate expense in the amount of $513,386.09 in the General Capital Improvement Fund for FY2026 for the unrealized decrease in value of the land inventory; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by Hammoud.

8-410-26. RESOLVED: That the 2026-2027 budget be and is hereby amended as shown on the schedule below to carry forward appropriations related to initiatives at year end pursuant to department requests; be it further

General Fund Department		
19th District Court	$153,032	
Assessing	96,642	
Finance	10,000	
Philanthropy & Grants	8,000	
DPW – Parking	122,000	
DPW	658,773	
Communications	4,630	
Police Department	30,000	
Fire	197,483	
Economic Development – Permit Services	150,000	
Recreation & Parks	112,556	
Total, General Fund		$1,543,116
Total, Library Fund		14,050
Total, West Downtown Development Authority		198,000
Total, East Downtown Development Authority		229,000
Total, Seniors Apartment		150,004
Total, Sewer Fund		174,665
Total, Water Fund		110,706
Total, Innovation & Technology Fund		9,500
Total, Facilities Fund		21,059
Total, Fleet & Equipment Replacement Fund		2,840,572
Total, Worker's Compensation Fund		42,130
Total, Fleet and General Liability		53,603
Total, All Funds		**$5,386,405**

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by O'Reilly.

8-411-26. WHEREAS: The FY2026 Major and Local Street fund revenue and expenditure budgets need to be adjusted based on the following estimated numbers provided below, and

WHEREAS: The Metro Act revenue in the Local Street fund was received in June 2026, and the revenue budget requires an increase of $70,620, and

WHEREAS: The Gas and Weight Tax revenue in the Major and Local Street funds are estimated to be over budget. The City has received 92% of the Act 51 state payments for FY2026. An additional estimated revenue budget in the Major Streets of $269,304 and in the Local Streets of $61,942 is needed, and

WHEREAS: The Gas and Weight Tax transfer from the Major to the Local Street fund for FY2026 is 45%. Based on the actuals for the Major Streets Gas and Weight Tax revenue, the transfer from the Major to the Local Street fund will also require a budget increase of $121,187. The transfer is recorded as an expenditure in the Major Street fund and a revenue in the Local Street fund, and

WHEREAS: It is requested that the Finance Director be authorized to recognize revenue budget in the amount of $269,304 in the Major Street fund and revenue budget in the amount of $253,855 in the Local Street fund, and

WHEREAS: Additionally, requesting that the Finance Director be authorized to appropriate expenditure budget in the amount of $121,187 in the Major Street fund; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to recognize revenue budget in the amount of $269,304 in the Major Street fund and revenue budget in the amount of $253,855 in the Local Street fund; be it further

RESOLVED: That the Finance Director be and is hereby authorized to appropriate expenditure budget in the amount of $121,187 in the Major Street fund; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by Paris.

8-412-26. WHEREAS: As part of the fiscal year end Processes, the Finance Department has reviewed current actual revenues, and forecasted final expenditures as a total for each General Fund department to ensure proper budgetary coverage and the following revenue recognitions, expenditure cancellations, and appropriations are requested for FY2026:

General Fund Revenues:

- LCSA Recognition $1,361,052
- Recreation - Mystic Creek Recognition $ 305,000
- Recreation - Camp Dearborn Recognition $ 265,000
- Recreation - FCPAC Recognition $ 192,000
- Recreation - DISC Recognition $ 100,000
- Recreation - Pools & Parks Recognition $ 100,000
- DPW Expense Reimbursement Recognition $ 44,687

Total Revenue Impact $2,367,739

General Fund Expenditures:

- Law Cancellation $ -170,000
- Economic & Comm Development Cancellation $ -130,000
- Public Health Cancellation $ -125,000
- 19th District Court Cancellation $ -100,000
- Communications Cancellation $ -80,000
- Finance Cancellation $ -75,000
- Human Resources Cancellation $ -50,000
- Recreation – Dearborn Hills Cancellation $ -40,000
- Permit Services (ED) Cancellation $ -20,000
- Assessing Cancellation $ -10,000
- City Clerk Cancellation $ -10,000
- Mayor Cancellation $ -10,000
- Recreation (Offset by Revenue) Appropriation $ 20,000
- City Council Appropriation $ 20,300
- DPW (Offset by Revenue) Appropriation $ 44,687
- Recreation Camp (Offset by Revenue) Appropriation $ 115,000
- Police – Dispatch Appropriation $ 205,000
- Recreation Mystic Creek (Offset by Revenue) Appropriation $ 220,000
- Police – Administration Appropriation $ 255,000
- Fire Appropriation $ 560,000

Total Expenditure Impact $619,987

AND

WHEREAS: It is requested that the Finance Director be authorized to recognize additional revenue totaling $2,367,739 for LCSA, Recreation Revenue, and DPW Amtrak expense reimbursement in FY2026, and

WHEREAS: It is further requested that the Finance Director be authorized to process the above expenditure appropriations totaling $1,439,987 within the listed departments in the General fund, and also cancel General Fund Budget from the listed departments in the amount of $820,000 in FY2026; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to recognize additional revenue totaling $2,367,739 for LCSA, Recreation Revenue, and DPW Amtrak expense reimbursement in FY2026; be it further

RESOLVED: That the Finance Director be and is hereby authorized to process the above expenditure appropriations totaling $1,439,987 within the listed departments in the General fund, and also cancel General Fund Budget from the listed departments in the amount of $820,000 in FY2026; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By O'Reilly supported by Alsawafy.

8-413-26. WHEREAS: When the City of Dearborn received the Local Community Stabilization Act, LCSA, personal property tax replacement payment for FY2026 for the Brownfield Redevelopment Fund and it was determined that the FY2026 adopted budget for the LCSA revenue was low, and

WHEREAS: It is respectfully requested that the Chief Finance Officer or designee be authorized to recognize and appropriate additional LCSA revenue budget in the amount of $121,399 in the Brownfield Redevelopment Fund, Fund 275; therefore be it

RESOLVED: That the Chief Finance Officer or designee be and is hereby authorized to recognize and appropriate additional LCSA revenue budget in the amount of $121,399 in the Brownfield Redevelopment Fund, Fund 275; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by Alsawafy.

8-414-26. WHEREAS: The City of Dearborn has negotiated a Purchase Agreement with the State Land Bank Authority to acquire twelve (12) parcels located on Fordson Island for a nominal purchase price of One-Dollar ($1.00). The subject parcels total approximately 0.986 acres and are located primarily along the western portion of the island, and

WHEREAS: Acquisition of the subject parcels would support Dearborn's long-term ability to pursue environmental restoration, habitat improvements, public access, passive recreation, infrastructure improvements, and other community-serving uses, and

WHEREAS: Approval is also necessary for the City to accept the properties and pursue Michigan Department of Environment, Great Lakes, and Energy ("EGLE") Brownfield Site Assessment funding needed to conduct environmental due diligence before closing, and

WHEREAS: The properties proposed for acquisition consist of the following State Land Bank Authority-owned Parcels:

- 907 Riverside
- 911 Riverside
- 917 Riverside
- 921 Riverside
- 927 Riverside
- 931 Riverside
- 937 Riverside
- 943 Riverside
- 947 Riverside
- 953 Riverside
- 963 Riverside
- 967 Riverside

AND

WHEREAS: Under the Purchase Agreement, the City will have two-hundred forty (240) days from the Effective Date to conduct physical inspections, environmental assessments, geotechnical investigations, utility reviews, title examinations, surveys, and other due diligence activities, and

WHEREAS: During the Inspection Period, the City may, at its sole discretion, terminate the purchase agreement by providing written notice to the State Land Bank Authority at any time before the inspection period expires. Closing will occur at a location and time agreed upon by the parties no more than thirty (30) calendar days following expiration of the inspection period, unless otherwise agreed, and

WHEREAS: The City’s obligation to proceed is contingent upon receiving a signed grant agreement from EGLE providing sufficient Brownfield Site Assessment funding to complete the environmental due diligence contemplated by the City, including Baseline Environmental Assessment activities, Phase I and Phase II environmental investigations, and related hazardous-material reviews, and

WHEREAS: Council approval is therefore an important step in allowing the City to accept the properties and secure the EGLE funding needed to properly investigate the site. At the same time, the purchase agreement protects the City by allowing it to terminate the transaction if funding is not secured or if environmental, title, physical, regulatory, or financial conditions are determined to be unsatisfactory. The properties will be conveyed by Quit Claim Deed in their current “as is, where is, with all faults” condition. The State Land Bank Authority makes no representations or warranties regarding the environmental, physical, regulatory, or title condition of the properties, and

WHEREAS: It is requested that City Council approve the Purchase Agreement between the City of Dearborn and the State Land Bank Authority for the acquisition of twelve (12) aforementioned parcels located on Fordson Island, totaling approximately 0.986 acres, for One-Dollar ($1.00); authorize the Mayor and appropriate City officials to execute the agreement and related documents; authorize the City to conduct the required environmental, title, survey, inspection, and other due diligence activities; and authorize acceptance of the properties by Quit Claim Deed following satisfactory completion of due diligence and fulfillment of the agreement’s closing conditions; therefore be it

RESOLVED: That the Purchase Agreement between the City of Dearborn and the State Land Bank Authority for the acquisition of the twelve (12) aforementioned parcels located on Fordson Island, totaling approximately 0.986 acres, for One-Dollar ($1.00) be and is hereby approved; be it further

RESOLVED: That the Mayor and appropriate City officials be and are hereby authorized to execute the agreement and related documents on behalf of the City; be it further

RESOLVED: That City Council hereby authorizes the City to conduct the required environmental, title, survey, inspection, and other due diligence activities; and authorizes acceptance of the properties by Quit Claim Deed following satisfactory completion of due diligence and fulfillment of the agreement's closing conditions; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By O’Reilly supported by Paris.

8-415-26. 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 property 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 Hanadi 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: Council Resolution 1-16-26 approved Issam Eid and Hanadi Merhi’s request for a five-month extension of the Lease, until August 1, 2026, at the rental rate of $2,500 per month, and

WHEREAS: Issam Eid and Hanadi Merhi are requesting an additional three-month extension of the Lease, until October 31, 2026, at the continued rental rate of $2,500 per month and

WHEREAS: The Economic Development Department recommends approval of this three-month extension request as the Department is currently working on putting a demolition bid together that will include multiple properties in the Eugene Porath area, including 5165 Wyoming, in an effort to create cost savings for the City. Extending Issam Eid and Hanadi Merhi’s lease for the property at 5165 Wyoming for another three months will result in additional revenue for the City while the multiple property demolition bid is conducted, and

WHEREAS: It is therefore recommended that Issam Eid and Hanadi Merhi’s request to extend the Lease three months, until October 31, 2026, be approved, conditioned upon Issam Eid and Hanadi Merhi continuing to pay the rental rate of $2,500 per month; therefore, be it

RESOLVED: That Issam Eid and Hanadi Merhi’s request to extend the Lease three months, until October 31, 2026, is granted, conditioned upon Issam Eid and Hanadi Merhi continuing to pay the 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 the Mayor and Corporation Counsel or his designee be and are 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, Council Resolution 1-16-26, 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 Paris supported by O’Reilly.

8-416-26. RESOLVED: That the minutes of the previous special (open) meeting of July 22, 2026 and the same are hereby approved as recorded and published.

The resolution was unanimously adopted.

By O’Reilly supported by Paris.

8-417-26. RESOLVED: That the minutes of the previous regular meeting of July 14, 2026 and the same are hereby approved as recorded and published.

The resolution was unanimously adopted.

By Alsawafy supported by O’Reilly.

8-418-26. RESOLVED: That proposed Ordinance No. 26-1870 be taken from the table and placed upon its final reading.

The resolution was unanimously adopted.

The Clerk then read the Ordinance No. 26-1870, entitled, “An Ordinance to Amend the Zoning Ordinance of the City of Dearborn by amending Article 18.00, Entitled, ‘I-A, Light Industrial District’ and Article 22.00, Entitled ‘T-R, Technology and Research District.”

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 Abraham supported by O'Reilly.

8-419-26. WHEREAS: The West Dearborn Downtown Development Authority (WDDDA) plans to host the Dearborn Coffee Week Opening Event on September 25, 2026 and is seeking approval for street closures, parking deck access restrictions, and noise ordinance waivers to create a secure, pedestrian-friendly environment, preventing vehicular traffic interference and allowing attendees to move freely and safely between vendor stalls and event activities, and

WHEREAS: It is requested that West Village Drive between Howard and Tenney Streets be temporarily closed between the East and West Parking Decks, adjacent to Peace Park West, from 7:00 A.M. to 11:00 P.M. on Friday, September 25, 2026, and

WHEREAS: It is also requested that City Council authorize the use and closure of the basement levels of both the East and West Parking Decks for dedicated vendor parking from 7:00 A.M. to 11:00 P.M. on Friday, September 25, 2026, and

WHEREAS: Additionally, requesting a Noise Ordinance waiver for the duration of the event and that these approvals be extended to a rescheduled date if the event is canceled due to weather conditions; therefore be it

RESOLVED: That City Council hereby authorizes the temporary use and closure of West Village Drive between Howard and Tenney Streets between the East and West Parking Decks, adjacent to Peace Park West, and closure of the basement levels of both the East and West Parking Decks for dedicated vendor parking, from 7:00 A.M. to 11:00 P.M. on Friday, September 25, 2026 for the Dearborn Coffee Week Opening Event; 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 and authorizing to extended these approvals to a rescheduled date if the event is canceled due to weather conditions; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By O'Reilly supported by Paris.

8-420-26. WHEREAS: The West Dearborn Downtown Development Authority (WDDDA) wishes to host its annual Jingle Bell Bash event on Saturday, December 12, 2026 from 7:00 A.M. to 11:00 P.M., and

WHEREAS: To protect pedestrian safety and accessibility between Peace Park West and West Village Commons Plaza during the event, it is requested for West Village Drive between Howard and Tenny St. to be temporarily closed between the entrance/exit points of the adjacent parking decks from 7:00 A.M. to 11:00 P.M., and

WHEREAS: Additionally, the Department of Economic Development requests the use and closure of the basement of the East Parking Deck for vendor parking and that the noise ordinance be waived for the duration of the event on Saturday, December 12, 2026, and

WHEREAS: The Police Department, Fire Department, and Department of Public Works have all approved the event site plan and the subsequent street closure; therefore be it

RESOLVED: That City Council hereby authorizes the use and closure of West Village Drive between Howard and Tenny Streets and the use and closure of the basement of the East Parking Deck for vendor parking, for the duration of the event from 7:00 A.M. to 11:00 P.M. on Saturday, December 12, 2026 for the annual "Jingle Bell Bash" event; 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 and authorizing to extended these approvals to a rescheduled date if the event is canceled due to weather conditions; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by O'Reilly.

8-421-26. 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 Fire and Police Departments; therefore be it

RESOLVED: That Oakland County be designated as a sole source for purchase of membership and maintenance fees for the CLEMIS mobile data computer system for Fiscal Year 2027 for the Fire and Police Departments in the amount of $226,000 and that the Purchasing Agent be authorized to enter into a purchase order for the aforementioned items; be it further

RESOLVED: That this purchase order shall be financed in the amount of $41,000 for the Fire Department from the General Fund, Fire, Professional Services, EDP Software Services budget and in the amount of $185,000 for the Police Department 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 O'Reilly supported by Alsawafy.

8-422-26. RESOLVED: That all bids received for Construction Services for Fire Department Station Renovations are hereby rejected except the bid of DMC Consultants, Inc. in the amount of $1,952.353, that the aforementioned bid is hereby accepted, that the Mayor is hereby authorized to execute a formal contract upon the approval of the Department of Law; provided however, that all of the specifications and instructions in the bid have been fully complied with; be it further

RESOLVED: That this contract shall be financed from the Facilities Fund, Fire, Repair & Maintenance/ Repair & Maintenance Building budget.

The resolution was unanimously adopted.

By Paris supported by O'Reilly.

8-423-26. WHEREAS: The City of Dearborn has partnered with SMART (Suburban Mobility Authority for Regional Transportation) since 1997 to offer transportation services to residents 60 years of age and older, and Fiscal-Year 2027 will be the 30th year of the program in Dearborn, and

WHEREAS: The program is run through the Parks & Recreation Department, and transports approximately 200 riders per week; Transportation is available Monday – Friday from 8:30 A.M to 3:30 P.M., and

WHEREAS: The fee remains at $1 each way, or $2 for round-trip; however, no one is refused a ride in hardship situations; therefore be it

RESOLVED: That City Council hereby approves the Fiscal Year 2027 SMART Municipal and Community Credit Contract in the total amount of $345,813.21 which provides transportation for residents of Dearborn 60 years of age or older, as well as, individuals with disabilities; be it further

RESOLVED: That this contract shall be financed from the FY2027 General Fund; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hammoud supported by Paris.

8-424-26. RESOLVED: That the request of the UAW Local 600 to host its "UAW All American Classic Car Show" event in the parking lot located at 10550 Dix on Saturday, August 29, 2026 from 11:00 a.m. to 6:00 p.m., be and is hereby approved subject to all applicable ordinances and the rules and regulations of the Police Department; be it further

RESOLVED: That City Council hereby authorizes assistance from the Dearborn Police Department for the duration of the event and with road closures at the intersections of Ferney/Dix and Ferney/Vernor; 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 O'Reilly supported by Alsawafy.

8-425-26. RESOLVED: That the request of the UAW Local 600, for a special event permit to host its annual "Trunk or Treat" event in the local parking lot located at 10550 Dix on Saturday, October 24, 2026 from 3:00 p.m. to 8:00 p.m., be and is hereby approved subject to all applicable ordinances and the rules and regulations of the Police Department; be it further

RESOLVED: That City Council hereby authorizes assistance from the Dearborn Police Department for the duration of the event and with road closures at the intersections of Ferney/Dix and Ferney/Vernor; 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 Abraham supported by Alsawafy.

8-426-26. WHEREAS: Zaman International is requesting City Council approval to conduct the 17th Annual Zaman Run, Walk, and Picnic on Saturday, September 19, 2026, from 8:00 A.M. to 2:00 P.M., at Ford Field Park, subject to all applicable ordinances, and rules and regulations of the Dearborn Police Department, and

WHEREAS: The 17th Annual event, organized by the Zaman Detroit Run Team and supported generously by individual and corporate donors, features a 5K Run race, opening ceremonies, 5K walk, two kids' runs, and a picnic in the park, and the expected attendance is 2,000 people, and

WHEREAS: The 9:45 A.M. 5K/10K run/walk will result in one lane of Brady Street being closed for only 15 minutes between 9:20 A.M. and 9:45 A.M. between Cherry Hill and the Rouge Gateway Trail, then the run/walk route will follow the Rouge Gateway Trail to the University of Michigan-Dearborn Campus then transition to the Fairlane Drive Road and pass in front of the Henry House back to the Rouge Gateway Trail; also one lane of Brady will be closed for the return to Ford Field Park around 10:15 A.M. to 10:45 A.M., and

WHEREAS: Zaman International is also requesting assistance from the Dearborn Police Department with traffic safety/control for the duration of the event, and

WHEREAS: The Dearborn Police and the Parks & Recreation Department Administrations acknowledge that they are familiar with all details in conjunction with this event; and have no immediate objection or concerns with Zaman International conducting the 17th Annual Zaman Run, Walk, and Picnic event on Saturday, September 19, 2026; therefore be it

RESOLVED: That Zaman International be and is hereby authorized to conduct the 17th Annual Zaman Run, Walk, and Picnic on Saturday, September 19, 2026, from 8:00 A.M. to 2:00 P.M., at Ford Field Park with certain stipulations and subject to full 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 O'Reilly supported by Paris.

8-427-26. RESOLVED: That Dearborn High School be and is hereby granted permission to conduct their Annual Homecoming Parade on Friday, September 25, 2026 from 4:45 P.M. to 5:30 P.M., subject to all applicable ordinances and the rules and regulations of the Police Department; be it further

RESOLVED: That the Homecoming Parade route will be the same as previous years and is as follows:

Beginning in the student parking lot, heading north on S. York, Turning left on Fordson to S. Highland, Turning right on S. Highland, heading north to Marshall, Turning right on Marshall, heading east, Turning right back onto S. York, returning to Outer Drive finishing back in the student parking lots; 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 Alsawafy supported by O'Reilly.

8-428-26. WHEREAS: The City has been awarded grant funding from the Southeast Michigan Council of Governments (SEMCOG) FY2027 Planning Assistance Program for the Dearborn School Corridors Traffic Study project, and

WHEREAS: The Dearborn School Corridors Traffic Study Project is a transportation safety and multimodal planning initiative focused on improving pedestrian access and reducing safety risks at four (4) high priority school-area corridors located at:

- Mohawk Street and Cherry Hill Road near Bryant Middle School
- Nowlin Court and Pelham Road near Edsel Ford High School
- Schaefer Road and Alber Street near Fordson High School
- Schaefer Road and Diversey Street near McCollough-Unis School,

AND

WHEREAS: The project is consistent with the Southeast Michigan Transportation Safety Plan, the Bicycle and Pedestrian Mobility Plan for Southeast Michigan, the 2050 Regional Transportation Plan, and SEMCOG's Safe System Approach, and

WHEREAS: The project includes a total participating cost of $40,000, with SEMCOG grant funding in the amount of $32,740, and a required local match in the amount of $7,260, and

WHEREAS: It is requested that City Council authorize to accept the Southeast Michigan Council of Governments through the FY2027 SEMCOG Planning Assistance Program award and authorize the Finance Director to recognize and appropriate the FY2027 SEMCOG Planning Assistance Program award in the amount of $32,740 for the Dearborn School Corridors Traffic Study Project, and

WHEREAS: Also requesting that the Finance Director be authorized to appropriate transfers between the street funds and to recognize revenue contributions as needed based on the locations of the traffic study; therefore be it

RESOLVED: That City Council hereby authorizes to accept the Southeast Michigan Council of Governments through the FY2027 SEMCOG Planning Assistance Program award in the amount of $32,740 for the Dearborn School Corridors Traffic Study Project; be it further

RESOLVED: That the Finance Director be and is hereby authorized to appropriate transfers between the street funds and to recognize revenue contributions as needed based on the locations of the traffic study; be it further

RESOLVED: That the local match requirement in the amount of $7,260 shall be financed from Project Q99999, Major Street & Trunkline, Undistributed Appropriation fund and Project Q99999, Local Street, Undistributed Appropriation fund; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By O'Reilly supported by Abraham.

8-429-26. WHEREAS: The Michigan Department of Natural Resources and the United States Department of the Interior, National Park Service, have approved the City of Dearborn to receive a Land and Water Conservation Fund grant for the development of a splash park at Camp Dearborn, and

WHEREAS: The approved project facilities include the splash park, an access pathway at least six feet wide, a beach access mat, benches, fencing, landscaping, paved ADA parking spaces, picnic tables, trash bins, utilities, and permit fees, and

WHEREAS: The grant requires a dollar-for-dollar City match in the amount of $500,000, resulting in a $1,000,000 grant project budget and Grant funding will be provided on a reimbursement basis, and

WHEREAS: It is respectfully requested that the Chief Financial Officer be authorized to recognize and appropriate the Land and Water Conservation Fund grant from the Michigan Department of Natural Resources in the amount of $500,000 for the development of a splash park at Camp Dearborn and related accessibility and site improvements, and

WHEREAS: It is also requested that the Chief Financial Officer be authorized to appropriate General Fund fund Balance in the amount of $500,000 to the Camp Dearborn operating budget, as a transfer to the Facility Fund, and to recognize and appropriate the transfer for the local match requirement; therefore be it

RESOLVED: That the Chief Financial Officer be and is hereby authorized to recognize and appropriate the Land and Water Conservation Fund grant award from the Michigan Department of Natural Resources in the amount of $ $500,000 for the development of a splash park at Camp Dearborn and related accessibility and site improvements; be it further

RESOLVED: That the Chief Financial Officer be and is hereby authorized to appropriate General Fund fund Balance in the amount of $500,000 to the Camp Dearborn operating budget, as a transfer to the Facility Fund, and to recognize and appropriate the transfer for the local match requirement; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by O'Reilly.

8-430-26. WHEREAS: The City of Dearborn has the opportunity to purchase the following property:

> Commencing at intersection of the West line of Outer Drive (150 feet wide) and the Southerly Line of York Street (60 feet wide); thence S00°14'04" W 1021.42 feet along the West right-of-way line of said Outer Drive to the POINT OF BEGINNING; thence continuing S00°14'04" W 47.00 feet along said West right-of-way line; thence N89°45'56" W 250.00 feet; thence N00°14'04" E 47.00 feet; thence S89°45'56" E 250.00 feet to the POINT OF BEGINNING. Being a part of Lot 6 of the Military Reserve, City of Dearborn, Wayne County, Michigan and containing 0.27 acres of land, more or less.
>
> Tax ID No.: part of 82-09-211-23-028
> Commonly Known As: Part of 19501 Outer Drive, Dearborn, MI 48124; and

WHEREAS: The property is approximately 50' x 250', contains the Fire Safety House, and is adjacent to Fire Station #2, and

WHEREAS: The seller, Dearborn Public Schools, has agreed to accept a sale price of $5,000, and

WHEREAS: Under the terms of the Purchase Agreement, the City will purchase the property in as "as is" condition subject to the existing building and use restrictions, easements, and zoning ordinances. The City will pay for the costs associated with the survey, document recording fees, inspection and compliance fees, State and County transfer taxes, and all closing fees owed to the Title Company, and

WHEREAS: The Assessor's valuation of the property is $30,100, and does not include the additional non-market value interest that the City has in the property, and

WHEREAS: The Fire Safety House is utilized every year by the Dearborn Fire Department to educate third grade students from DPS and various other private schools on fire and life safety topics, and

WHEREAS: Acquisition of this property will ensure that the property will remain available for the fire prevention and life safety education classes for many years to come, and enable the Fire Department to perform necessary maintenance on the property, and

WHEREAS: Given the significance of this property to the Fire Department, it is recommended that City Council approves the purchase of this property for $5,000, and

WHEREAS: Funding for this purchase shall be from Account 634-2540-435.72-50, Project K25200; now therefore be it

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

> Commencing at intersection of the West line of Outer Drive (150 feet wide) and the Southerly Line of York Street (60 feet wide); thence S00°14'04" W 1021.42 feet along the West right-of-way line of said Outer Drive to the POINT OF BEGINNING; thence continuing S00°14'04" W 47.00 feet along said West right-of-way line; thence N89°45'56" W 250.00 feet; thence N00°14'04" E 47.00 feet; thence S89°45'56" E 250.00 feet to the POINT OF BEGINNING. Being a part of Lot 6 of the Military Reserve, City of Dearborn, Wayne County, Michigan and containing 0.27 acres of land, more or less.
>
> Tax ID No.: part of 82-09-211-23-028
> Commonly Known As: Part of 19501 Outer Drive, Dearborn, MI 48124; and

from the Dearborn Public Schools for the sum of $5,000, plus approximately $10,000 in closing costs, subject to prorations and adjustments shown on the closing statement, upon the seller furnishing the City with a title insurance policy showing marketable title and a properly executed deed approved by Corporation Counsel or his designee; be it further

RESOLVED: That the City will purchase the property in as “as is” condition subject to the existing building and use restrictions, easements, and zoning ordinances. The City will pay for the costs associated with the survey, document recording fees, inspection and compliance fees, State and County transfer taxes, and all closing fees owed to the Title Company; be it further

RESOLVED: That acquisition of this property will serve a public purpose by ensuring that this property will remain available for fire prevention and life safety education classes for many years to come, and enabling the Fire Department to perform necessary maintenance on the property; be it further

RESOLVED: That the Mayor and Corporation Counsel or his designee are hereby authorized to execute documents on behalf of the City of Dearborn to effectuate this transaction; be it further

RESOLVED: That the Finance Director be and is hereby authorized and directed to issue his proper warrant in the amount of $5,000, plus approximately $10,000 in closing costs, subject to adjustments, if any, as shown on the closing statement reviewed and approved by Corporation Counsel or his designee, drawn upon Account 634-2540-435.72-50, Project K25200, payable to the grantor, or its nominee, in payment for said property; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By O'Reilly supported by Alsawafy.

8-431-26. WHEREAS: The Kiwanis Club of Dearborn has requested permission to conduct their annual Peanut Street Sale from 7 a.m. to 7 p.m. on September 10, 11, 12 and 13, 2026, and

WHEREAS: Historically, members of the Kiwanis Club of Dearborn participating in the Peanut Street Sale place themselves at various intersections and roadways throughout the City of Dearborn, and sell peanuts to passing motorists to support numerous community service projects and local organizations that benefit our community's youth, the elderly and the disadvantaged, and

WHEREAS: MCL 257.676b regulates solicitations in roadways by charitable and civic organizations, allows such solicitations as long as they meet certain minimum requirements, and allows local governments to enact and enforce regulations restricting, but not prohibiting, charitable and civic solicitations in roadways, and

WHEREAS: In 2017, the City of Deaborn adopted amendments to Code of Ordinances Section 18-559, which regulates solicitations in roadways within the City by charitable and civic organizations; therefore be it

RESOLVED: That permission is granted to the Kiwanis Club of Dearborn to conduct its annual Peanut Street Sale from 7 a.m. to 7 p.m. on September 10, 11, 12 and 13, 2026, in the City of Dearborn, subject to the following rules and regulations under MCL 257.676b and Dearborn Code of Ordinances Section 18-559:

1. The solicitation cannot occur on a limited access highway;
2. No person shall engage in any solicitation activity that blocks, obstructs, impedes, or otherwise interferes with the normal flow of traffic;
3. There shall be no solicitation when traffic is moving at any speed;
4. If an intersection has a traffic light, there shall be no solicitation when the traffic signal is green;

5. All persons soliciting contributions must be out of the roadway when traffic is moving at any speed or when the traffic signal is green;

6. Donations shall not be accepted if traffic is moving or the traffic signal is green;

7. Persons soliciting contributions should do so outside the improved portion of the roadway whenever possible or practical;

8. The persons soliciting contributions must wear high-visibility safety apparel that meets current American standards promulgated by the International Safety Equipment Association; and

9. The portion of the roadway upon which the solicitation occurs cannot be a work zone and must be within an intersection where traffic control devices are present;

BE IT FURTHER

RESOLVED: That a person who violates these rules or any provision of Dearborn Code of Ordinances Sec. 18-559 may be issued a civil infraction; be it further

RESOLVED: That the use of private property for this type of solicitation is strongly encouraged; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By O’Reilly supported by Paris.

8-432-26. RESOLVED: That City Council hereby concurs in the Mayor's appointment of Maria Willett to the East 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.

By O’Reilly supported by Paris.

8-433-26. RESOLVED: That City Council hereby concurs in the Mayor's appointment of Maria Willett 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.

By Alsawafy supported by Hammoud.

8-434-26. RESOLVED: That City Council hereby concurs in the Mayor's appointment of Claudia Hammoud to the Library Commission with a term ending June 30, 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.

The Council President opened the floor to public comment.

Public comment began at 8:19 P.M. and ended at 9:36 P.M.

There being no further business, upon a motion duly made, seconded and adopted, the Council then adjourned at 9:37 P.M.

APPROVED:

____
President of the Council

ATTESTED:

____
City Clerk