

REGULAR MEETING OF THE COUNCIL
OF THE
CITY OF DEARBORN

September 22, 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 Marvin Miles of the International Gospel Center delivered the invocation.

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

Public Comment began at 7:10 P.M. and ended at 7:31 P.M.

By Enos supported by Hammoud.

9-454-26. RESOLVED: That all items on the Consent Agenda for the meeting of September 22, 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 Hammoud supported by Alsawafy.

9-455-26. WHEREAS: Many communities foster dynamic downtown areas by utilizing adaptable spaces, such as parklets and outdoor dining, to cultivate a lively atmosphere and stimulate local commerce, and

WHEREAS: City Council previously authorized the WDDDA to take place in temporary platform systems in rights-of-way under the jurisdiction of the City to allow outdoor dining for adjacent businesses, and

WHEREAS: The WDDDA owned and leased one such platform to The Great Commoner; In 2026, the WDDDA sold the structure outright to the business, and

WHEREAS: Now operating as the platform's owner, The Great Commoner is requesting a one-year right-of-way lease extension for two (2) on-street parking spaces (approximately 423 sq. ft.) for platform dining on the West side of Monroe Street south of Michigan Avenue, adjacent to their business located at 22001 Michigan Avenue, Suite 100, to keep the structure in its current location, and

WHEREAS: The Great Commoner has significantly invested in the space, enhancing it with pergolas, planters, and upgraded outdoor seating and to ensure patron safety, they have also installed impact-resistant jersey barricades capable of withstanding low-speed vehicle collisions; therefore be it

RESOLVED: That City Council hereby authorizes a one-year right-of-way lease extension for two (2) on-street parking spaces (approximately 423 sq. ft.) for platform dining on the West side of Monroe Street south of Michigan Avenue, adjacent and in partnership with The Great Commoner located at 22001 Michigan Avenue, Suite 100; be it further

RESOLVED: That The Great Commoner will pay a fee to use and occupy the right-of-way at \$2.10/sq. ft. per year, totaling \$934.50, plus \$300 administrative costs for a total in the amount of \$1,234.50 and shall be responsible for and shall pay, before delinquency, all municipal, county, and state taxes assessed on the Property, during the Term of this Agreement; be it further

RESOLVED: That The Great Commoner shall obtain all necessary permits from the City and must comply with all applicable City and state ordinances, rules, regulations, and Codes and shall be responsible to maintain the Platform in a first-class condition, at its sole cost and expense; be it further

RESOLVED: That The Great Commoner agrees that it will not utilize or allow its patrons to utilize the Platform and/or Structure after 12:00 a.m. (midnight); be it further

RESOLVED: That the outdoor platform lease agreement shall contain provisions which require the business to indemnify and hold the City harmless for any claims or liabilities and the business shall provide evidence of insurance which names the City as additional insured; be it further

RESOLVED: That upon expiration or termination of this Agreement, The Great Commoner shall promptly return the Property to the condition that existed on the Effective Date and remove the Platform and any Structure from the Property, or shall remain on the Property and become Grantor's property, in Grantor's sole discretion; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Paris.

9-456-26. RESOLVED: That Change Order No. 1 with Eminent Excavating, LLC, C.R. No. 6-306-26, which provides for Water Main Replacement and Asphalt Street Resurfacing Phase 2-2025 (CIP No. Q74091/ Dearborn Job No. 2024-018) in the amount of \$168,570 be and is hereby approved; be it further

RESOLVED: That the City Engineer be and is hereby authorized to execute the change order on behalf of the City; be it further

RESOLVED: That this Change Order shall be financed from the Local Streets Fund, Capital Project Support budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By O'Reilly supported by Paris.

9-457-26. RESOLVED: That Change Order No. 3 with Al's Asphalt Paving Company, C.R. No. 9-512-24, which provides for DAC Staff Parking Lot and Street Asphalt Resurfacing Phase 1 - 2024 (CIP M25000 & Q74091/ Dearborn Job No. 2024-024) in the amount of \$176,000 be and is hereby approved; be it further

RESOLVED: That the City Engineer be and is hereby authorized to execute the change order on behalf of the City; be it further

RESOLVED: That this Change Order shall be financed from the Facility Fund, Local Streets Fund, Capital Project Support budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by O'Reilly.

9-458-26. WHEREAS: The Fire Department is requesting authorization for the emergency purchase that is required to address the situation at the parking structure located on Garrison St. near Outer Dr., which necessitated immediate intervention to secure the site and perform temporary repairs; therefore be it

RESOLVED: That City Council does hereby determine to declare the existence of an emergency and authorizes the purchase of Emergency Safety Measures for the Garrison St. Parking structure from BELFOR (1-800-BOARDUP) in the amount of \$40,522, under emergency provisions of Section 2-569(b) 10; be it further

RESOLVED: That this purchase shall be financed from the General Fund, Fire, Contractual Services, Other Services budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by Hammoud.

9-459-26. WHEREAS: The City is eligible for contract pricing through the MiDeal Cooperative Program, for the Purchase, Rental, Parts, and Maintenance & Repair for Agricultural, Grounds, Turf, Earth Moving, and Roadside, Maintenance Equipment, and

WHEREAS: The Purchasing Division recommends the purchase via a cooperative contract for the purchase of two (2) Bandit Intimidator 12XPC Brush Chippers and one (1) Bandit 3100 Towable Stump Grinder for the Department of Public Works and Facilities from Alta Construction Equipment LLC, and

WHEREAS: The contract is in the amount of \$172,885; therefore be it

RESOLVED: That Alta Construction Equipment LLC, via the MiDeal Cooperative Purchasing Program Contract No. 1900000000159, be designated for the purchase of two (2) Bandit Intimidator 12XPC Brush Chippers and one (1) Bandit 3100 Towable Stump Grinder for the Department of Public Works and Facilities, in the amount of \$172,885; be it further

RESOLVED: That the Chief Financial Officer be and is hereby authorized to appropriate Fleet Reserve Balance in the amount of \$172,885 for the purchase of the two (2) Bandit Intimidator 12XPC Brush Chippers and one (1) Bandit 3100 Towable Stump Grinder; be it further

RESOLVED: That this contract shall be financed from the Fleet and Equipment Replacement fund, Public Works, Parks, Capital Equipment budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by Hammoud.

9-460-26. WHEREAS: The City is eligible for contract pricing for the purchase of Domestic Ford Motor vehicles through the State of Michigan MiDeal Cooperative Program, and

WHEREAS: The Purchasing Division recommends the purchase of Four (4) Model-Year 2027 Ford Explorer Patrol Vehicles for the Police Department via a cooperative contract from Lunghamer Ford in the amount of \$183,964; therefore be it

RESOLVED: That Lunghamer Ford, via the State of Michigan MiDeal Cooperative Program Contract No. 071B7700180 and Macomb Contract No. 21-18 P.2 Alternate, be designated for the purchase of Four (4) Model-Year 2027 Ford Explorer Patrol Vehicles for the Police Department, in the amount of \$183,964; be it further

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

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Paris.

9-461-26. WHEREAS: The City is eligible for contract pricing for the purchase of Domestic Ford Motor vehicles through the State of Michigan MiDeal Cooperative Program, and

WHEREAS: The Purchasing Division recommends the purchase of two (2) Model-Year 2027 Enhanced Ford F-150 Responders for the Fire Department via a cooperative contract from Lunghamer Ford in the amount of \$103,374; therefore be it

RESOLVED: That Lunghamer Ford, via the State of Michigan MiDeal Cooperative Program Contract No. 071B7700180 and Macomb Contract No. 21-18 P.2 Alternate, be designated for the purchase of two (2) Model-Year 2027 Enhanced Ford F-150 Responders for the Fire Department, in the amount of \$103,374; be it further

RESOLVED: That this contract shall be financed from the Fleet Fund, Capital Equipment, Operating Equipment Vehicle budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by Enos.

9-462-26. WHEREAS: The City presently has a sole source contract with Constellation Energy (C.R. 8-291-20) for Natural Gas Purchases, and

WHEREAS: The Purchasing Division received a request from the Department of Public Works and Facilities to initiate a five-year extension to the existing contract in order to lock in a fixed rate of \$3.786/Dth for Natural Gas Purchases, and

WHEREAS: The contract is in an annual amount not to exceed \$634,224; therefore be it

RESOLVED: That the contract for Natural Gas Purchases be and is hereby extended with Constellation Energy at a unit price of \$3.786/per Dekatherm for the period of November 2026 through October 2031 in the estimated annual amount of \$634,224; be it further

RESOLVED: That this contract shall be financed from Various Departmental Operating Budgets; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by Enos.

9-463-26. WHEREAS: On February 6, 2026, the Dearborn Fire Department responded to a parking structure collapse at 19853 Outer Dr. under Dearborn Fire Department run #26-1794, and

WHEREAS: Due to the incident's nature and complexity, the department utilized Belfor to provide emergency fencing, perimeter control, temporary repairs, and ongoing fence rental to secure the structure and adjacent area. These costs are directly tied to the incident response and are not part of routine departmental operating expenses, and

WHEREAS: The Dearborn Fire Department requests emergency General Fund support in the total amount of \$75,021.75 for Belfor emergency services, temporary fencing, and rental, per Invoice #2276486 (40,522.31) and Western Wayne invoice #953 providing strike team deployment, additional Equipment and vehicles (\$34,499.44); therefore be it

RESOLVED: That the Chief Finance Officer or designee be and is hereby authorized to recognize and appropriate Emergency General Fund fund balance in the amount of \$75,022 to pay invoices related to the Parking Structure collapse response at 19853 Outer Dr, DFD run #26-1794, which occurred on February 6, 2026; be it further

RESOLVED: That the Dearborn Fire Department will seek reimbursement from the property owner(s) through Invoicing the property owner and attaching to property tax bill; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By O'Reilly supported by Alsawafy.

9-464-26. WHEREAS: Warren Avenue is a major east-west corridor serving residents, businesses, schools, parks, transit riders, and visitors in Dearborn and neighboring Detroit, and

WHEREAS: The Warren Avenue Safety and Streetscape Enhancements project will enhance safety and accessibility for pedestrians, bicyclists, motorists, and transit users while strengthening the connection between local neighborhoods and the regional Joe Louis Greenway, and

WHEREAS: Under the project, Warren Avenue will be reconstructed as a four-lane boulevard with a raised median and a modern roundabout to improve safety, reduce conflict points, and calm traffic, and

WHEREAS: The proposed project is identified in the City of Dearborn Master Plan 2030 and advances the City's adopted Safe Streets and Roads for All (SS4A) Safety Action Plan by implementing multimodal safety improvements along the Warren Avenue corridor, and

WHEREAS: The total project cost is in the amount of \$625,000 and the SEMCOG Transportation Alternatives Program (TAP) grant will fund 80% in the amount of \$500,000, with the 20% local matching requirement in the amount of \$125,000 being funded by the Community Development Block Grant (CDBG) Green Infrastructure, and

WHEREAS: It is requested that the Economic Development Director be authorized to submit the SEMCOG Transportation Alternatives Program (TAP) grant application for the Warren Avenue Safety and Streetscape Enhancements project; therefore be it

RESOLVED: That the Economic Development Director be and is hereby authorized to submit the SEMCOG Transportation Alternatives Program (TAP) grant application to obtain grant funding in the amount of \$500,000 for the Warren Avenue Safety and Streetscape Enhancements project; be it further

RESOLVED: That the 20% local match requirement in the amount of \$125,000 shall be funded by the Community Development Block Grant (CDBG) Green Infrastructure; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by Paris.

9-465-26. WHEREAS: Council Resolution 9-436-21 approved a five-year Lease Agreement with Abdo Munaser & Sons, LLC, owner of Arabian Village Market at 10040 Dix Avenue, for the 3,490 sq. ft. of City-owned property near the rear of 10040 Dix Avenue, adjacent to the alley between Holly and Akron, for the placement of a concrete pad, dumpsters, and a landscaping buffer, and

WHEREAS: As the Lease is currently set to expire on September 30, 2026, Abdo Munaser & Sons, LLC is requesting a five-year extension of the Lease Agreement, and

WHEREAS: The Economic Development Department recommends approval of this five-year extension request, which will bring continued revenue to the City and allow for the continued beneficial use of the property, and

WHEREAS: Under the proposed First Amendment to the Lease Agreement, the rates for the Lease extension will be:

10/1/2026 - 9/30/2027	\$2,660.47
10/1/2027 - 9/30/2028	\$2,793.50
10/1/2028 - 9/30/2029	\$2,933.17
10/1/2029 - 9/30/2030	\$3,079.83
10/1/2030 - 9/30/2031	\$3,233.82,

AND

WHEREAS: The proposed 2026 lease rate represents an increase of approximately 5% over the current lease rate, with an approximate 5% increase each year thereafter through 2031; and

WHEREAS: The yearly administrative fee will also be increased from \$200 to \$300 per year, reflecting the City's current lease administrative fee, and

WHEREAS: It is therefore recommended that Abdo Munaser & Sons, LLC's request to extend the Lease Agreement five- years, until September 30, 2031, be approved, conditioned upon Abdo Munaser & Sons, LLC's payment of the lease and administrative fees set forth above; therefore be it

RESOLVED: That Abdo Munaser & Sons, LLC's request to extend the Lease Agreement five-years, until September 30, 2031, is hereby approved, conditioned upon Abdo Munaser & Sons, LLC's payment of the lease and administrative fees set forth above; be it further

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

RESOLVED: That all other terms and conditions contained in Council Resolution 9-436-21 and the original Lease Agreement dated October 1, 2021 shall remain in effect; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by O'Reilly.

9-466-26. WHEREAS: It is recommended that this City Council adopt the Tentative Agreement between the City of Dearborn and the Police Officers Association of America (POAM) representing The Dearborn Police Lieutenants and Sergeants effective July 1, 2026 through June 30, 2031; therefore be it

RESOLVED: That this Council does hereby adopt the Tentative Agreement between the City of Dearborn and the Police Officers Association of America (POAM) representing The Dearborn Police Lieutenants and Sergeants effective July 1, 2026 through June 30, 2031; be it further

RESOLVED: That the Mayor and Corporation Counsel or his designee be and are hereby authorized to execute the final Collective Bargaining Agreement and any related documents to effectuate this agreement; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hammoud supported by Alsawafy.

9-467-26. RESOLVED: That City Council hereby grants permission to Hussein Yassine, Controller and Operator for Fairlane Family Park LLC, 293 N. Charlesworth St., Dearborn Heights, MI 48127, for twenty-seven (27) Exhibitor Equipment /Device Licenses to provide games of chance in their business establishment located at 5901 Mercury Drive, Suite 101, Dearborn, MI 48126.

The resolution was unanimously adopted.

By Abraham supported by Enos.

9-468-26. RESOLVED: That the minutes of the previous regular meeting of September 8, 2026 and the same are hereby approved as recorded and published.

The resolution was unanimously adopted.

By Enos supported by Hammoud.

9-469-26. RESOLVED: That Ordinance No. 26-1872 be taken from the table and placed upon its final reading.

The resolution was unanimously adopted.

The Clerk then read the Ordinance No. 26-1872, entitled, "An Ordinance to Amend Section 9.02 of Ordinance No. 06-1111 of the City of Dearborn by Rezoning the Property Located at 7100 Freda St. from an RE (Multiple Family Residential District) and VP (Vehicular Parking District) to the RE (Multiple Family Residential District) classification."

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

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

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

By Hammoud supported by O'Reilly.

9-470-26. RESOLVED: That Ordinance No. 26-1873 be taken from the table and placed upon its final reading.

The resolution was unanimously adopted.

The Clerk then read the Ordinance No. 26-1873, entitled, "An Ordinance to Amend the Zoning Ordinance of the City of Dearborn by amending Article 1.00, Entitled 'Short Title, Rules of Construction and Definitions', and Article 2.00, Entitled 'General Provisions'."

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

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

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

By Hammoud supported by Alsawafy.

9-471-26. WHEREAS: The City of Dearborn has been awarded grant funding from the State of Michigan Hazard Mitigation Assistance Program for Phase II of the Flood Control Project (Dearborn Job No. 2024-020) to modify and improve the sewer collection system within the City, and

WHEREAS: The Agreement for Phase II provides funding for the construction of two (2) grade protection structures, four (4) flap gate structures; new storm sewers and associated drainage and access structures; the replacement of an existing sewer flap gate structure with a bulkhead structure; the replacement of existing perforated manhole covers in the effected neighborhoods with solid covers; and the installation of one (1) hydraulically actuated dewatering gate in an existing junction chamber, and

WHEREAS: The project cost and the respective share of the parties is as follows:

	TOTAL ESTIMATED COST OF PROJECT	TOTAL 4195 HMGP CONTRIBUTION	LOCAL SHARE
TOTAL	\$9,082,325.00	\$8,174,092.50	\$908,232.50

WHEREAS: The Engineering Division has requested that City Council approve this agreement subject to review by the Legal Department, the City share of the cost is in the estimated amount of \$8,174,092.50; also requesting that the Mayor be authorized to sign the Grant Agreement as well as all required documents on behalf of the City from now until the construction of the project is completed, accepted and closed out, and

WHEREAS: The City is required to make up front payments to all parties, and reimbursements from FEMA will be received upon review of invoices, and Project N16901, Flood Control Project, has been pre-funded for the full grant amount; As reimbursements are received, the pre-funded portions will be reallocated for other Sewer system capital projects, and

WHEREAS: It is also requested that the Chief Financial Officer be authorized to recognize and appropriate the grant reimbursements as they are received in a total amount of \$8,174,093 (non-City portion); therefore be it

RESOLVED: That the State of Michigan-Hazard Mitigation Grant Agreement, subject to review by the Legal Department, be and is hereby approved; be it further

RESOLVED: That the Mayor be and is hereby authorized to sign the Agreement as well as all required documents from now until the construction of the project is completed, accepted and closed out; be it further

RESOLVED: That the Chief Financial Officer be and is hereby authorized to recognize and appropriate the grant reimbursements as they are received in a total amount of \$8,174,093 (non-City portion); be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hammoud supported by O'Reilly.

9-472-26. WHEREAS: The City is eligible for contract pricing for the purchase of accessible play equipment through the Sourcewell Cooperative Program, and

WHEREAS: The Purchasing Division recommends the purchase of Playground Renovations at Levagood Park and Oak Park via a cooperative contract from Landscape Structures, Inc. (LSI) in the amount of \$2,303,361; therefore be it

RESOLVED: That Landscape Structures, Inc. (LSI), via the Sourcewell Cooperative Purchasing Program Contract No. 010521-LSI, be designated for the purchase of Playground Renovations at Levagood Park and Oak Park, in the amount of \$2,303,361; be it further

RESOLVED: That this contract shall be financed from the General Capital Improvement fund, Parks, Playground Equipment General Fund Appropriation, Potential Grant Award - Land and Water Conservation Fund Grant in the amount of \$500,000 (LWCF); be it further

RESOLVED: That the Chief Financial Officer be and is hereby authorized to appropriate General Fund fund balance in the amount of \$2,117,887 as a transfer to the General Capital Improvement Fund, and to recognize and appropriate the transfer in the same amount in Projects I26527 and I26528; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by O'Reilly.

9-473-26. WHEREAS: The City currently has a contract with MI Bright Lights (C.R. 10-572-25) for the Holiday Light Festival at Camp Dearborn, and

WHEREAS: Purchasing has received a request from the Community Relations Department in conjunction with the Parks & Recreation Department to add additional funding to that contract to allow a change order for Holiday Lighting Installation and Maintenance at the Ford Community & Performing Arts Center, Peace Park East, and Peace Park West, and

WHEREAS: The contract will cover a two-year period in the total amount of \$119,502.33 for FY2027, which includes the purchase of lights for the tree at Peace Park West, and in the total amount of \$100,793.33 for FY2028, and after the two-year contract at this cost, the City of Dearborn will take ownership of all Peace Park lighting; therefore be it

RESOLVED: That pursuant to Section 2-568 (6) (e) of the Code of the City of Dearborn, the bid received from MI Bright Lights in the amount of \$119,502.33 for FY2027 and in the amount of \$100,793.33 for FY2028 be and is hereby accepted, for Holiday Lighting Installation and Maintenance at the Ford Community & Performing Arts Center, Peace Park East, and Peace Park West; be it further

RESOLVED: That all lighting installations shall be completed no later than the end of the day on November 12, 2026; be it further

RESOLVED: That this purchase order shall be financed from the General Fund, Community Relations, Community Promotion, Rentals budget and the General Fund, Recreation, Community Promotion, Rentals budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by Paris.

9-474-26. WHEREAS: The Dearborn Police Department applied for and received a grant from the Michigan Commission on Law Enforcement Standards (MCOLES) Public Safety Academy Assistance Program, and

WHEREAS: The total Michigan Commission on Law Enforcement Standards (MCOLES) Grant award is in the amount of \$40,000 with no local match requirement, and

WHEREAS: The grant will be utilized to offset wages and other costs associated with two (2) newly hired recruits attending the Oakland Police Academy, and

WHEREAS: The Police Department has requested that the Finance Director be authorized to recognize grant revenue in the amount of \$40,000 in the General Fund - Police Administration - Intergovernmental Revenue account No. 101-2410-330.04-90 and appropriate the same in the General Fund - Police Administration - Salary and Wages account No. 101-2410-511.10-10; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to recognize grant revenue in the amount of \$40,000 in the General Fund - Police Administration - Intergovernmental Revenue account No. 101-2410-330.04-90 and appropriate the same in the General Fund - Police Administration - Salary and Wages account No. 101-2410-511.10-10; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by Enos.

9-475-26. RESOLVED: That City Council hereby authorizes the Mayor's Office to renew the City-wide membership with the Conference of Western Wayne (CWW) in the amount of \$12,185 for Fiscal Year 2026-2027; be it further

RESOLVED: That this membership renewal shall be financed from the City-wide account No. 101-1299-421-65.00; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by Enos.

9-476-26. RESOLVED: That City Council hereby concurs in the Mayor's appointment of Lila Kadaş to the City Beautiful 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.

There being no further business, upon a motion duly made, seconded and adopted, the Council then adjourned at 8:10 P.M.

APPROVED:

President of the Council

ATTESTED:

City Clerk