REGULAR MEETING OF THE COUNCIL
OF THE
CITY OF DEARBORN

October 20, 2026

The Council convened at 7:01 P.M., President of the Council Michael Sareini presiding. Present at roll call were Councilmembers Enos, Paris, O'Reilly, and President of the Council Sareini (4); Absent: Abraham, Alsawafy, and Hammoud (3).

Councilmember Abraham entered the Chambers at 7:02 P.M.

A quorum being present, the Council was declared in session.

Pastor Ryan Wilson of Dearborn Free Methodist Church delivered the invocation.

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

By Sareini supported Unanimously.

10-486-26. WHEREAS: The 35th City Council wishes to recognize Capri Bakery for 53-years of outstanding commitment and tradition to food services in the Dearborn community; therefore, be it

RESOLVED: That we hereby extend our sincere thank you to the owners, John and Ronda Errigo, for the many years of dedication and memories. We wish them well as they begin a healthy and happy retirement; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted as follows: Yeas: Abraham, Enos, Paris, O'Reilly, and Sareini (5); Nays: None (0); Absent: Alsawafy and Hammoud (2).

By Sareini supported Unanimously.

10-487-26. WHEREAS: The Council has learned with sorrow of the passing of Hazem Hussein, 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; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted as follows: Yeas: Abraham, Enos, Paris, O'Reilly, and Sareini (5); Nays: None (0); Absent: Alsawafy and Hammoud (2).

Public Comment began at 7:16 P.M. and ended at 7:40 P.M.

By Enos supported by Abraham.

10-488-26. RESOLVED: That all items on the Consent Agenda for the meeting of October 20, 2026 be and are hereby approved; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted as follows: Yeas: Abraham, Enos, Paris, O'Reilly, and Sareini (5); Nays: None (0); Absent: Alsawafy and Hammoud (2).

By O’Reilly supported by Enos.

10-489-26. WHEREAS: Ordinance No. 05-1062, Section 2-568 (6) (e), authorizes Continuity of Professional Services procurement in certain circumstances, and

WHEREAS: The Purchasing Department has received a request for a Continuity of Professional Services procurement from the Economic Development, Building Services Division; therefore be it

RESOLVED: That City Council hereby authorizes the award of a Professional Services contract to Carlisle Wortman Associates, Inc. in an amount not to exceed $90,000 for Commercial Engineering Plan Review Assistance during peak times, for the term of one-year; be it further

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

RESOLVED: That this contract shall be financed from the General Fund, Permit Service Division, Contractual Services, Other Services account; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted as follows: Yeas: Abraham, Enos, Paris, O'Reilly, and Sareini (5); Nays: None (0); Absent: Alsawafy and Hammoud (2).

By Paris supported by Sareini.

10-490-26. WHEREAS: The City is eligible for contract pricing through the Sourcewell Cooperative Program Contract #092722-AXN for the purchase of conducted energy weapons for the Police Department, and

WHEREAS: The Purchasing Division recommends the purchase of 15 Tasers and Accessories for the Police Department via a cooperative contract from Axon Enterprises, Inc., therefore be it

RESOLVED: That Axon Enterprises, Inc., via the Sourcewell Cooperative Program Contract #092722-AXN, be designated for the purchase of 15 Tasers and Accessories for the Police Department, in the annual amount of $16,378.20, for a total amount not to exceed $81,891 over a five-year period; be it further

RESOLVED: That this contract shall be financed from the General Fund, Police Administration, Equipment – Non-Capital account 101-2410-511.61-90; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted as follows: Yeas: Abraham, Enos, Paris, O'Reilly, and Sareini (5); Nays: None (0); Absent: Alsawafy and Hammoud (2).

By Paris supported by Hammoud.

10-491-26. WHEREAS: Ordinance No. 05-1062, Section 2-568 (6) (e), authorizes Continuity of Professional Services procurement in certain circumstances, and

WHEREAS: The Purchasing Department has received a request for a Continuity of Professional Services procurement from the Police Department; therefore be it

RESOLVED: That City Council hereby authorizes the award of a Professional Services contract to Naumcheff Law Offices, PLLC, in the total contract amount of $111,272, for a Constitutional Policing and Policy Advisor for the Police Department, for the term of three-years, from September 1, 2026 through August 31, 2029; be it further

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

RESOLVED: That this contract shall be financed from the General Fund, Police Administration, Professional Services, Other Professional Services Budget Account 101-2410-511.30-90; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted as follows: Yeas: Abraham, Enos, Paris, O'Reilly, and Sareini (5); Nays: None (0); Absent: Alsawafy and Hammoud (2).

By Enos supported by O'Reilly.

10-492-26. WHEREAS: Ordinance No. 05-1062, Section 2-568 (6) (e), authorizes Continuity of Professional Services procurement in certain circumstances, and

WHEREAS: The Purchasing Department has received a request for a Continuity of Professional Services procurement from the Fire Department; therefore be it

RESOLVED: That City Council hereby authorizes the award of a Professional Services contract to Midwestern Consulting LLC in an amount not to exceed $54,500 for Professional Engineering and Design Services for the Parking Improvements Project at the Fire Department Station 4 facility located at 13717 Haggerty Street; be it further

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

RESOLVED: That this contract shall be financed from the Facility Fund, Fire Station 4, Construction Services, Construction budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted as follows: Yeas: Abraham, Enos, Paris, O'Reilly, and Sareini (5); Nays: None (0); Absent: Alsawafy and Hammoud (2).

By Abraham supported by Paris.

10-493-26. RESOLVED: That all bids received for the replacement of the existing stage rigging at the Michael A. Guido Theater are hereby rejected except the bid of North Coast Studios, Inc. in the amount of $136,000; be it further

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

RESOLVED: That this contract shall be financed from the Facilities Fund, Recreation-Theater, Capital Project Support budget, with supplemental appropriations from Project I51033, Theater Restoration, Facility Fund, Recreation budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted as follows: Yeas: Abraham, Enos, Paris, O'Reilly, and Sareini (5); Nays: None (0); Absent: Alsawafy and Hammoud (2).

By Paris supported by Abraham.

10-494-26. WHEREAS: The City presently has a contract with Muchmore Harrington Smalley & Associates (MHSA) (C.R. 9-455-23) for Lobbyist-Agent Services, which will expire October 31, 2026, and

WHEREAS: Muchmore Harrington Smalley & Associates has offered to extend the present contract prices through October 31, 2029 in the annual amount of $48,000; therefore be it

RESOLVED: That the contract for Lobbyist-Agent Services is hereby extended with Muchmore Harrington Smalley & Associates (MHSA) through October 31, 2029 in the annual amount of $48,000; be it further

RESOLVED: That this contract shall be financed from the General Fund, Mayor, Contractual Services budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted as follows: Yeas: Abraham, Enos, Paris, O'Reilly, and Sareini (5); Nays: None (0); Absent: Alsawafy and Hammoud (2).

By Sareini supported by Hammoud.

10-495-26. RESOLVED: That the City of Dearborn, Michigan, does hereby accept the terms of the Agreement for the development of a Splash Pad at Camp Dearborn (Project No. 26-01930) as received from the Michigan Department of Natural Resources (DEPARTMENT), and that the City of Dearborn does hereby specifically agree, but not by way of limitation, as follows:

1. To appropriate all funds necessary to complete the project during the project period and to provide ($500,000.00) dollars to match the grant authorized by the DEPARTMENT.

2. To maintain satisfactory financial accounts, documents, and records to make them available to the DEPARTMENT for auditing at reasonable times.

3. To construct the project and provide such funds, services and materials as may be necessary to satisfy the terms of said Agreement.

4. To regulate the use of the facility constructed and reserved under this Agreement to assure the use thereof by the public on equal and reasonable terms.

5. To comply with any and all terms of said Agreement including all terms not specifically set forth in the foregoing portions of this Resolution.

BE IT FURTHER

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted as follows: Yeas: Abraham, Enos, Paris, O'Reilly, and Sareini (5); Nays: None (0); Absent: Alsawafy and Hammoud (2).

By Enos supported by Paris.

10-496-26. RESOLVED: That the minutes of the previous regular meeting of October 6, 2026 and the same are hereby approved as recorded and published.

The resolution was adopted as follows: Yeas: Abraham, Enos, Paris, O'Reilly, and Sareini (5); Nays: None (0); Absent: Alsawafy and Hammoud (2).

By Hammoud supported by Paris.

10-497-26. RESOLVED: That the proposed resolution by Councilmembers Abraham and Hammoud to take Ordinance No. 26-1874 from the table for its final reading be and is hereby tabled.

The resolution was adopted as follows: Yeas: Abraham, Enos, Paris, O'Reilly, and Sareini (5); Nays: None (0); Absent: Alsawafy and Hammoud (2).

By O’Reilly supported by Enos.

10-498-26. 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 Community Relations Department; therefore be it

RESOLVED: That Amigo & Amigo art studio be designated as a sole source for the purchase of one (1) Winter Art Installation as part of Dearborn’s Wanderlights holiday event in the amount of $63,360 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 from the General Fund, Community Relations, Rentals budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted as follows: Yeas: Abraham, Enos, Paris, O'Reilly, and Sareini (5); Nays: None (0); Absent: Alsawafy and Hammoud (2).

By Sareini supported by O’Reilly.

10-499-26. 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 Community Relations Department; therefore be it

RESOLVED: That Creos Experts-Conseils Inc. be designated as a sole source for the purchase of one (1) Winter Art Installation as part of Dearborn’s Wanderlights holiday event in the amount of $68,748.77 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 from the General Fund, Community Relations, Rentals budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted as follows: Yeas: Abraham, Enos, Paris, O'Reilly, and Sareini (5); Nays: None (0); Absent: Alsawafy and Hammoud (2).

By Sareini supported by O’Reilly.

10-500-26. RESOLVED: That all bids received for Professional Engineering Design and Construction Engineering Services for Existing City Local and Major Roads (Phase 1 & Phase 2, Dearborn Job No. 2027-016 and 2027-017) are hereby rejected except the bid of Spalding DeDecker Associates in the amount of $8,852,625 and that the aforementioned bid is hereby accepted; be it further

RESOLVED: That the Mayor be and is hereby authorized to execute a formal contract upon the approval of the Department of Law; be it further

RESOLVED: That the resulting contract shall not be binding until fully executed; be it further

RESOLVED: That this contract shall be financed from the Major & Local Streets, Water and Sewer Funds, with Proposed bond funding to reimburse water and sewer expenses occurred prior to bond issuance.

The resolution was adopted as follows: Yeas: Abraham, Enos, Paris, O'Reilly, and Sareini (5); Nays: None (0); Absent: Alsawafy and Hammoud (2).

By Sareini supported by Enos.

10-501-26. WHEREAS: The Dearborn Fire Department applied for and received a federal grant award from the FY2025 FEMA Assistance to Firefighters Grant (AFG), and

WHEREAS: The total 2025 FEMA Assistance to Firefighters Grant (AFG) award is $193,537.44, with the federal portion of $175,943.12 and the City match is $17,594.32, and

WHEREAS: The grant funding will be utilized to provide technical rescue training, driver/operator training, a fire standpipe prop and incident management training for all firefighters, and

WHEREAS: The Fire Department has requested authorization to accept the FY2025 Assistance to Firefighters Grant, and that the Chief Financial Officer or designee be authorized to recognize and appropriate grant revenue in the amount of $193,537.44, which includes the City match in the amount of $17,594.32, in the General Fund (Fire Department) budget; therefore be it

RESOLVED: That the Fire Department be and is hereby authorized to accept the FY2025 Federal Emergency Management Agency (FEMA) - Assistance to Firefighter Grant (AFG) funding in the total amount of $193,537.44 with a 10% local match of $17,594.32; be it further

RESOLVED: That the Chief Financial Officer or designee be and is hereby authorized to recognize and appropriate grant revenue in the amount of $193,537.44 in the General Fund (Fire Department) budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted as follows: Yeas: Abraham, Enos, Paris, O'Reilly, and Sareini (5); Nays: None (0); Absent: Alsawafy and Hammoud (2).

By O’Reilly supported by Paris.

10-502-26. WHEREAS: The Dearborn Fire Department applied for and received a federal grant award from the FY2025 FEMA Assistance to Firefighters (AFG) – SAFER Grant, and

WHEREAS: The total FY2025 FEMA Assistance to Firefighters-SAFER Grant Award is in the total amount of $4,063,443.48, with the federal portion of $2,505,790.24 and the City match is $1,557,653.34, and

WHEREAS: The grant funding will be utilized to hire 12 new firefighters, raising Dearborn’s total firefighter count to 158, and

WHEREAS: It is respectfully requested that the Chief Financial Officer or designee be authorized to recognize and appropriate grant revenue in the amount of $4,063,443.48, which includes the City match in the amount of $1,557,653.34, in the General Fund (Fire Department) budget, and

WHEREAS: The Dearborn Fire Department also requests additional funding in the amount of $150,000 to equip new firefighters with appropriate equipment including turnout gear, helmets, boots, PPE and radios, and

WHEREAS: It is further requested that the total Full-Time Employee count of sworn firefighters within the Fire Department budget be increased from the current 146 to 158; therefore be it

RESOLVED: That the Fire Department be and is hereby authorized to accept the FY2025 FEMA Assistance to Firefighters-SAFER Grant Award in the total amount of $4,063,443.48, which includes the City match in the amount of $1,557,653.34; be it further

RESOLVED: That the Chief Financial Officer or designee be and is hereby authorized to recognize and appropriate grant revenue in the amount of $4,063,443.48, which includes the City match in the amount of $1,557,653.34, in the General Fund (Fire Department) budget; be it further

RESOLVED: That City Council hereby authorizes the total FTE count of sworn firefighters within the Fire Department budget to be increased from the current 146 to 158; be it further

RESOLVED: That City Council hereby authorizes additional funding in the amount of $150,000 to equip new firefighters with appropriate equipment including turnout gear, helmets, boots, PPE and radios; be it further

RESOLVED: That the additional funding shall be financed from Various funds, General Fund, Fire Department Accounts Supplemental budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted as follows: Yeas: Abraham, Enos, Paris, O'Reilly, and Sareini (5); Nays: None (0); Absent: Alsawafy and Hammoud (2).

By Enos supported by Hammoud.

10-503-26. WHEREAS: The City of Dearborn, Michigan (the "City") intends to authorize the issuance and sale of general obligation limited tax bonds (the "Bonds") pursuant to Act 34, Public Acts of Michigan, 2001, as amended ("Act 34"), in one or more series, to pay part of the cost to acquire, construct, furnish and equip water and sewer improvements, including water main replacements, sewer line and separation improvements, lead service line replacements and fire hydrant improvements, together with related site improvements (the "Project"); and

WHEREAS: The total amount of Bonds to be issued to finance the acquisition and construction of the Project shall not exceed Seventy Million Dollars ($70,000,000); and

WHEREAS: A notice of intent to issue bonds must be published before the issuance of the bonds in order to comply with the requirements of Section 517 of Act 34; and

WHEREAS: The City intends at this time to state its intention to be reimbursed from proceeds of the Bonds for any expenditures undertaken by the City for the Project prior to issuance of the Bonds; therefor be it

RESOLVED: That the City Clerk is hereby authorized and directed to publish a notice of intent to issue bonds in the Arab American News, a newspaper of general circulation in the City; be it further

RESOLVED: That the notice of intent shall be published as a display advertisement not less than one-quarter (1/4) page in size in substantially the form of the resolution provided; be it further

RESOLVED: That the City Council of the City of Dearborn does hereby determine that the foregoing form of Notice of Intent to Issue Bonds and the manner of publication directed is adequate notice to the taxpayers and electors of the City, and is the method best calculated to give them notice of the City's intent to issue the Bonds, the purpose of the Bonds, the security for the Bonds, and the right of referendum of the electors with respect thereto, and that the provision of forty-five (45) days within which to file a referendum petition is adequate to insure that the City's electors may exercise their legal rights of referendum, and the newspaper named for

publication is hereby determined to reach the largest number of persons to whom the notice is directed; be it further

RESOLVED: That the City may incur expenditures for the Project prior to receipt of proceeds of the Bonds and may advance moneys for that purpose from funds available to the City, to be reimbursed from proceeds of the Bonds when available. The City makes the following declarations for the purpose of complying with the reimbursement rules of Treas. Reg. § 1.150-2 pursuant to the Internal Revenue Code of 1986, as amended:

a) The City reasonably expects to reimburse itself with proceeds of the Bonds for certain costs of the Project which were paid or will be paid from funds of the City subsequent to sixty (60) days prior to today.

b) The maximum principal amount of debt expected to be issued for the Project, including issuance costs, is $70,000,000.

c) A reimbursement allocation of the capital expenditures described above with the proceeds of the Bonds will occur not later than 18-months after the later of (i) the date on which the expenditure is paid, or (ii) the date the Project is placed in service or abandoned, but in no event more than three (3) years after the original expenditure is paid. A reimbursement allocation is an allocation in writing that evidences the City's use of the proceeds of the Bonds to reimburse the City for a capital expenditure made pursuant to this resolution.

BE IT FURTHER

RESOLVED: That all resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted as follows: Yeas: Abraham, Enos, Paris, O'Reilly, and Sareini (5); Nays: None (0); Absent: Alsawafy and Hammoud (2).

The Council President opened the floor to public comment.

There being no further business, upon a motion duly made, seconded and adopted, the Council then adjourned at 8:22 P.M.

APPROVED:

_____
President of the Council

ATTESTED:

_____
City Clerk