



COMMITTEE OF THE WHOLE

September 4, 2025

AGENDA

1. PUBLIC COMMENT
2. RESOLUTION IN NEED OF OFFER AND SUPPORT – Approving the minutes of the previous special (closed) meeting of August 12, 2025.
3. RESOLUTION IN NEED OF OFFER AND SUPPORT – Approving the minutes of the previous regular meeting of August 12, 2025.
4. ORDINANCE ON THE TABLE – ORDINANCE NO. 25-1851 – “An Ordinance to Amend Section 9.02 of Ordinance No. 06-1111 of the City of Dearborn by Rezoning the Property Located at 16030 Michigan Avenue from an OS (Business Office) to the BA (Local Business) zoning classification.
RESOLUTION IN NEED OF OFFER AND SUPPORT – To take from the table for its final reading.
5. ORDINANCE ON THE TABLE – ORDINANCE NO. 25-1852 – “An Ordinance to Amend the Occupancy and Building Standards Chapter (Chapter 11) of the Code of Ordinances of the City of Dearborn to remove existing regulations for non-owner-occupied rentals from their current location in the Code of Ordinance, with a delayed effective date of January 1, 2026.
RESOLUTION IN NEED OF OFFER AND SUPPORT – To take from the table for its final reading.
6. ORDINANCE ON THE TABLE – ORDINANCE NO. 25-1853 – “An Ordinance to Amend the Traffic and Motor Vehicles Chapter (Chapter 18) of the Code of Ordinances of the City of Dearborn by Amending Section 18-364.1, to allow enforcement by Economic Development Inspectors.
RESOLUTION IN NEED OF OFFER AND SUPPORT – To take from the table for its final reading.

7. COUNCIL – Recommending
ORDINANCE NO. 25-1854 – IN NEED OF INTRODUCTION.
SNYOPSIS – “An Ordinance to Amend the Occupancy and Building Standards Chapter (Chapter 11) of the Code of Ordinances of the City of Dearborn by adding Section 11-125, entitled ‘Residential Concrete Driveway Reinforcement’.”
RESOLUTION IN NEED OF OFFER AND SUPPORT – To table the Ordinance.
8. ECONOMIC DEVELOPMENT – Recommending
ORDINANCE NO. 25-1855 – IN NEED OF INTRODUCTION.
SNYOPSIS – “An Ordinance to Amend the Zoning Ordinance of the City of Dearborn by Amending Article 4.00, Entitled ‘Off-Street Parking and Loading Requirements’.”
RESOLUTION IN NEED OF OFFER AND SUPPORT – To table the Ordinance.
9. ECONOMIC DEVELOPMENT – Recommending
ORDINANCE NO. 25-1856 – IN NEED OF INTRODUCTION.
SNYOPSIS – “An Ordinance to Amend the Zoning Ordinance of the City of Dearborn by Amending Article 15.00, Entitled, ‘B-B, Community Business District’, with a delayed effective date of January 1, 2026.”
RESOLUTION IN NEED OF OFFER AND SUPPORT – To table the Ordinance.
10. CORPORATION COUNSEL – Recommending
ORDINANCE NO. 25-1857 – IN NEED OF INTRODUCTION.
SNYOPSIS – “An Ordinance to Amend the Traffic and Motor Vehicles Chapter (Chapter 18) of the Code of Ordinances of the City of Dearborn by Amending Section 18-320, Entitled ‘School Busses; Overtaking, Meeting, or Passing’.”
RESOLUTION IN NEED OF OFFER AND SUPPORT – To table the Ordinance.
11. CORPORATION COUNSEL – Recommending
ORDINANCE NO. 25-1858 – IN NEED OF INTRODUCTION.
SNYOPSIS – “An Ordinance to Amend the Offenses Chapter (Chapter 14) of the Code of Ordinances of the City of Dearborn by adding Section 14-44.1, Entitled ‘Lift Assist and Non-Emergency Cost Recovery’.”
RESOLUTION IN NEED OF OFFER AND SUPPORT – To table the Ordinance.

12. CORPORATION COUNSEL – Recommending
ORDINANCE NO. 25-1859 – IN NEED OF INTRODUCTION.
SNYOPSIS – “An Ordinance to Amend the Traffic and Motor Vehicles Chapter
(Chapter 18) of the Code of Ordinances of the City of Dearborn by Amending
Article III, Division 2, Entitled ‘Regulation of Class II Parking Lots’.”
RESOLUTION IN NEED OF OFFER AND SUPPORT – To table the Ordinance.
13. PURCHASING – Requesting to award a one-year contract, with two (2) one-year
renewal options available to Core and Main, LP (C.R. 11-556-23) in the
amount of \$150,000 and EJ USA, Inc., in the amount of \$50,000 for Water
Main Repair Parts and requesting immediate effect. (34-3)
14. PURCHASING – Requesting to award a competitive contract to Johnson Sign
Company, lowest qualified bidder, in the amount of \$54,995 for the purchase
of Wayfinding at Camp Dearborn, with sign removal and requesting
immediate effect. (76-3)
15. PURCHASING – Requesting to award a contract to Bloom Roofing, most
competitive of the responsive and responsible contractors, in the amount of
\$346,540, with a 5% contingency in the amount of \$17,327, for the Dearborn
Ice Skating Center (DISC) Roof Replacement and requesting immediate
effect.
16. PURCHASING – Requesting to award a three-year cooperative contract, with two
(2) two-year renewal options available, to SAK Construction LLC, via the
Omnia Cooperative Program, in the amount of \$645,154, with an annual
contingency in the amount of \$32,258 for Sanitary Sewer Rehabilitation and
requesting immediate effect. [2-569]
17. PURCHASING – Requesting to award a sole source contract to Uretek USA, Inc. in
the amount of \$49,990 for the purchase of Polymer Joint Sealant for the
Water and Sewerage Division and requesting immediate effect. [2-568 (b)
(6) b]
18. PURCHASING – Requesting to authorize a sole source contract purchase from
Oakland County in the amount of \$184,456 for Membership and Maintenance
fees for the CLEMIS Mobile Data Computer System Program for the Police
Department for FY2026 and requesting immediate effect. [2-568 (b)(6) b]

19. PURCHASING – Requesting to authorize a sole source contract and to enter into a Municipal Lease-Purchase Agreement with Motorola Solutions in the total amount of \$4,201,300.34 for the Purchase of Handheld and In-car Motorola Radios for the Police and Fire Departments.
20. PURCHASING – Requesting to authorize a sole source contract purchase from Oakland County in the amount of \$48,900 for Membership and Maintenance fees for the CLEMIS Mobile Data Computer System Program for the Fire Department for FY2026 and requesting immediate effect. [2-568 (b)(6) b]
21. PURCHASING – Requesting to award a cooperative contract to Bound Tree Medical, via Cooperative Contract No. FH-19-20-2164 in the amount of \$58,000 for the purchase of Emergency Medical Supplies and requesting immediate effect. [2-568 (3)]
22. PURCHASING – Requesting to authorize the fourth and final one-year renewal option with Hydrocorp (C.R. 9-400-21) in the amount of \$116,500 for Inspection Backflow Services, resulting in a new expiration date of October 11, 2026 and requesting immediate effect.
23. PURCHASING – Requesting to initiate a three-year extension to the contract with Jones Lang LaSalle Americas, Inc. (C.R. 2-60-23) in the annual amount of \$54,000 for Property Management Services at the John D. Dingell Transit Center, resulting in a new expiration date of January 31, 2029 and requesting immediate effect. [2-568A (6)e]
24. PURCHASING – Requesting to initiate a three-year extension to the contract with Sauk Trail Hills (C.R. 8-406-24) in the annual amount of \$65,000 for Landfill Facility Services, resulting in a new expiration date of June 30, 2028 and requesting immediate effect. [2-568 (b) (6)e]
25. HISTORICAL MUSEUM – Requesting to approve a special event permit for the Museum Guild of Dearborn to hold its 12th annual “Fall Festival” fundraiser on October 10, 2025 from 6:00 p.m. to 12:00 a.m. and October 10, 2025 from 12:00 p.m. to 4:00 p.m. with assistance from the Police Department, DPW, and Parks & Recreation; also requesting exclusive use of the Commandant’s Quarters and adjoining City-owned parking lot, a noise waiver for the duration of the event, and that any City fees associated with the event be waived and requesting immediate effect.

26. FINANCE – Requesting that the Finance Director be authorized to recognize \$394,092 in revenue budget in the Major Street fund and \$98,047 in revenue budget in the Local Street fund; also requesting that the Finance Director be authorized to appropriate \$177,342 in expenditure budget in the Major Street fund and requesting immediate effect.
27. FINANCE – Requesting that the Finance Director be authorized to process appropriations related to Year-End Budget Adjustments pursuant to requests received from involved departments in the total amount of \$358,445 in the General Fund and cancel General Fund from the Recreation, Economic Development, 19th District Court, Neighborhood Services, Human Resources, Finance, City Planning, and Assessor's Departments in the total amount of \$215,000 in FY2025; also requesting that the Finance Director be authorized to recognize \$2,702,482 in additional revenue budget in FY2025 and requesting immediate effect.
28. FINANCE – Requesting that the Finance Director be authorized to recognize and appropriate additional Local Community Stabilization Act, LCSA, revenue budget in the amount of \$12,194 in the Brownfield Redevelopment Fund, BRA, Fund 275 account and requesting immediate effect.
29. CORPORATION COUNSEL – Recommending to approve the purchase of the property located at 4831 Wyoming in the amount of \$212,000, subject to certain stipulations and requesting immediate effect.
30. CORPORATION COUNSEL - Recommending to approve the request of Mohamed Ali Alabed (C.R. 8-416-23) for an additional four-month extension of time to commence construction of a single-family home located at 24041 Carlysle, with a new construction deadline of December 7, 2025; also requesting that the extension fee be waived and requesting immediate effect.
31. CLERK – Submitting summons and complaint in the matter of Jacqueline McMaster et. al. v. Wayne County, et. al.
32. MAYOR – Requesting concurrence in the appointment of Hassan Abdallah to the Board of Ethics with a term ending June 30, 2028 and requesting immediate effect.

33. MAYOR – Requesting concurrence in the appointment of Alice Argnian to the Senior Citizens Commission with a term ending June 30, 2028 and requesting immediate effect.

PUBLIC COMMENT WILL FOLLOW ANY WALK-ON ITEMS