

MINUTES APRIL 22, 2025
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

25-215 The meeting was called to order at 6:02 p.m. by Council Chairman Mo Baydoun.

Roll Call showed the following:

Present: Council Chairman Mo Baydoun, Council Chair Pro Tem Hassan Ahmad, Councilwoman Nancy Bryer, Councilman Robert Constan, Councilwoman Denise Malinowski Maxwell, Councilman Hassan Saab.

Absent: Councilman Tom Wencel.

Also Present: City Clerk Senia, Treasurer Hicks-Clayton, Building & Engineering Director Watland, City Engineer Dib, Interim Comptroller Vanderplow, DPW Director Danci, Human Resource Director Fisher, IT Director Cooper, Library Director McCaffery, Ordinance Enforcement & Animal Control Director Lafeve, Parks & Recreation Director Zbosnik, Police Chief Haidar.

The Pledge of Allegiance was led by Councilman Tom Wencel via Zoom.

25-216 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to approve the Agenda for the Regular Meeting of April 22, 2025 as submitted.

Motion adopted

25-217 Motion by Councilman Ahmad, seconded by Councilman Saab to approve the Minutes for the Special Meeting of April 8, 2024, as outlined in 4-A.

Motion adopted

Crestwood School District Superintendent Dr. Youssef Mosallam gave a presentation on a possible agreement regarding Crestwood School District's use of the Warren Valley Golf Course Parking Lot.

25-218 Motion by Councilman Ahmad, seconded by Councilman Saab to approve the Minutes for the Regular Meeting of April 8, 2024, as outlined in 4-B.

Motion adopted

Council Chairman Baydoun stepped out at 7:20 p.m.

25-219 Motion by Councilman Saab, seconded by Councilman Constan to approve Current Claims and ACH/Wire Transfers 6-1 through 6-38, as submitted.

1	Archive Social	\$4,188.00
2	Bound Tree	\$1,594.49
3	Bratcher Electric	\$2,450.00
4	Business Information Systems	\$5,305.19
5	Downriver Utility Wastewater	\$70,694.00
6	Duke's Root Control	\$1,978.05
7	Duke's Root Control	\$7,578.55
8	Duke's Root Control	\$7,818.90

9	Duke's Root Control	\$12,827.10
10	Global Green Services	\$10,000.00
11	Jack Doheny Company	\$4,006.99
12	Jurist Law	\$7,650.00
13	Meroueh & Hallman	\$7,297.50
14	Meroueh & Hallman	\$32,285.50
15	Michigan Humane Society	\$5,236.25
16	Nona Agency	\$1,804.25
17	Nona Agency	\$1,893.58
18	Oakland County	\$1,862.25
19	On Grade Specialist	\$6,750.00
20	Perkins Law Group	\$8,840.00
21	Plante & Moran	\$20,317.50
22	Plante & Moran	\$29,625.75
23	Pomp's Tire Service	\$2,561.60
24	Pomp's Tire Service	\$4,162.59
25	Quad Tran	\$4,344.93
26	Quad Tran	\$7,684.00
27	R & R Fire Truck Repair	\$2,222.00
28	R & R Fire Truck Repair	\$1,709.83
29	Schenk & Bruetsch	\$2,532.50
30	The Accumed Group	\$10,461.68
31	The Library Network	\$2,651.19
32	Tirehub	\$2,213.92
33	Urban Tree Trimming	\$4,550.00
34	Wade Trim	\$3,359.80
35	Wade Trim	\$3,882.50
36	Wade Trim	\$4,813.75
37	Wade Trim	\$10,910.00
38	Wayne County	\$2,135.00

Ayes: Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab.

Nays: None.

Absent: Council Chairman Baydoun, Councilman Wencel.

Motion adopted

Council Chairman Baydoun returned at 7:23 p.m.

25-220 Motion by Councilman Constan, seconded by Councilwoman Bryer to grant permission to Annapolis High School to hold their Annual Homecoming Parade on Friday, September 26, 2025 at 5:00 p.m. with staging to begin at 4:15 p.m. Police Chief Haider and Fire Chief Brogan have approved the route and will provide any services they may require, as outlined in 8-A. Per Mayor Bazzi communication dated April 15, 2025.

Motion adopted

25-221 Motion by Councilwoman Bryer, seconded Councilman Saab to authorize the Treasurer to update the bank signors to include Mayor Bill Bazzi, Interim Comptroller Paul Vanderplow, City Clerk Lynne M. Senia, and Treasurer Lisa Anne Hicks, as outlined in 9-A. Per Treasurer Hicks-Clayton communication dated April 14, 2025.

Ayes: None.

Nays: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab.

Absent: Councilman Wencel.

Motion defeated

25-222 Motion by Councilman Ahmad, seconded by Councilman Saab to authorize Treasurer Hicks-Clayton to open a new bank account at the request of the Police Department for the Scouts of America Explorer Program, as outlined in 9-B. Per Treasurer Hicks-Clayton communication dated April 15, 2025.

Motion adopted

25-223 Motion by Councilman Saab, seconded by Councilman Ahmad to receive, note and file the City of Dearborn Heights Debt Management Policy, as outlined in 9-C. Per Treasurer Hicks-Clayton communication dated April 15, 2025.

Motion adopted

25-224 Motion by Councilman Ahmad, seconded Councilwoman Bryer to approve the amendments to the Fire Department Budget. These amendments have a net zero effect on the Fund Balance, as these are movements between line items within the department, as outlined in 9-D. Per Comptroller Shepard communication dated April 14, 2025.

Motion adopted

25-225 Motion by Councilman Constan, motion not seconded, to approve the following amendment to the DPW Highway budget, as outlined in 9-E. Per DPW Director Danci communication dated April 2, 2025.

Account #	Account Name	Current Budget	Requested Amount	Amended Budget	Note
101-440-709.000	Overtime	\$ 100,000.00	\$ 155,000.00	\$ 255,000.00	1
101-440-820.000	Tree remove	\$ 140,000.00	\$ 30,000.00	\$ 170,000.00	1
101-000-699.000	App From Fund Bal.	\$ -	\$ 185,000.00		
Notes:					
1-Request by Director Danci					

Hearing no second, the motion was not considered

25-226 Motion by Councilwoman Bryer, seconded by Councilman Constan to approve the following amendment to the Fire Department budget, as outlined in 9-F. Per Fire Chief Brogan communication dated April 2, 2025.

Account #	Account Name	Current Budget	Requested Amount	Amended Budget	Note
101-335-706.000	Salaries	\$ 4,490,512.00	\$ 337,885.00	\$ 4,828,397.00	1
101-335-726.000	Fringe Ben	\$ 433,885.00	\$ 25,849.00	\$ 459,734.00	1
101-335-981.000	Capital Outlay	\$ -	\$ 22,500.00	\$ 22,500.00	2
101-335-962.000	Training	\$ 40,000.00	(\$ 2,500.00)	\$ 37,500.00	2
101-335-709.000	Overtime	\$ 714,000.00	\$ 300,000.00	\$ 1,014,000.00	3
101-000-699.000	App From Fund Bal.	\$ -	\$ 683,734.00		
Notes:					
1-Per CBA/motion 24-348. (The budget accounted for a 10% increase but there was actually a 17% increase)					
2-Environmental clean up for 2 fire stations, gear rack					
3-Injuries and slower than anticipated hiring					

Ayes: None.

Nays: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab.

Absent: Councilman Wencel.

Motion defeated

25-227 Motion by Councilman Constan, seconded by Councilman Ahmad to approve the purchase and payment of the following required equipment for police vehicles and Dispatch to remain CJIS compliant:

- (35) Dell Rugged Pro 14 laptops for a cost of \$67,655.35 from Dell
- (35) Havis DS-Dell 426 docks for a cost of \$22,906.45 from CDWG
- (35) Brother's RuggedJet RJ-423BL Printer for a cost of \$22,022.35 from CDWG
- (35) Brother's 10ft USB Cable for a cost of \$493.50 from CDWG
- (35) Brother's LB36692 Car Adapter for a cost of \$840.00 from CDWG
- (35) Brother's Assure Premier Service 3 Year Plan for a cost of \$4,984.35 from CDWG
- (35) Brother's Active Docking Mounting Station w/Power & USB for a cost of \$2,586.85 from CDWG
- (35) Honeywell VuQuest 3320g scanner kit for a cost of \$16,485.70 from CDWG
- (5) Dell OptiPlex Tower Plus 7020 for a cost of \$6,171.10 from Dell for the Dispatch Center

In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Federal Forfeiture Funds GL Account Number 265-330-831.265, as outlined in 9-G. Per City IT Director Cooper and Police Chief Haidar communication dated April 10, 2025.

Motion adopted

25-228 Motion by Councilman Constan, seconded by Councilman Ahmad to approve the following budget amendments to cover the current cost increase of telecommunications landlines, as outlined in 9-H. Per IT Director Cooper communication dated April 10, 2025.

Account #	Account Name	Current Budget	Available Balance	Requested Amount	Amended Budget	Remaining Balance after Amendment	Note
101-426-706.000	Ordinance Salaries	\$569,765.00	\$225,668.75	\$(43,762.00)	\$526,003.00	\$181,906.75	1 Ord. officer Salary
101-258-853.001	Ordinance Fringe Ben	\$63,178.00	\$34,487.68	\$(3,347.79)	\$59,830.21	\$31,139.89	1 ord Officer benefits
101-200-963.000	General Government Enforcement Services	\$100,000.00	\$81,318.46	\$(25,000.00)	\$75,000.00	\$56,318.46	Ordinance enforcments
101-371-706.000	Building and Engineering Salaries	\$717,322.00	\$254,332.88	\$(70,000.00)	\$647,322.00	\$184,332.88	GIS Coordinator
101-371-726.000	Building and Engineering Fringe Benefits	\$63,455.00	\$18,322.31	\$(5,355.00)	\$58,100.00	\$12,967.31	GIS Coordinator Fringe Benefits
101-200-949.000	City Owned Property	\$75,000.00	\$72,508.75	\$(35,000.00)	\$40,000.00	\$37,508.75	
101-810-817.000	Public Information Prof/con	\$8,200.00	\$8,182.24	\$(5,000.00)	\$3,200.00	\$3,182.24	
101-258-707.100	DOIT Parttime	\$51,500.00	\$43,320.00	\$(25,000.00)	\$26,500.00	\$18,320.00	To increase telecommunications
101-258-707.100	DOIT Parttime	\$51,500.00	\$18,320.00	\$(12,000.00)	\$39,500.00	\$6,320.00	To increase Services
101-258-728.001	DOIT Services	\$400,000.00	\$63,916.02	\$12,000.00	\$412,000.00	\$75,916.02	
101-258-853.001	DOIT Telecommunications	\$150,000.00	\$(144,696.82)	\$212,464.79	\$362,464.79	\$67,767.97	

Motion adopted

25-229 Motion by Councilman Ahmad, seconded by Councilman Constan to authorize the acceptance of the 2024 Justice Assistance Grant (JAG) in the amount of \$18,038.00, which was previously approved by City Council Motion 24-480, and authorize the Mayor to sign the grant agreement, as outlined in 9-I. Per Police Chief Haidar communication dated April 10, 2025.

Motion adopted

25-230 Motion by Councilman Constan, seconded by Councilwoman Bryer to approve the following amendment to the Parks & Recreation Budget, as outlined in 9-J. Per Parks & Recreation Director Zbosnik communication dated April 14, 2025.

Account #	Account Name	Current Budget	Requested Amount	Amended Budget	Remaining Balance After Amendment
101-691-981.000	Capital Outlay	\$ -	\$ 63,075.00	\$ 63,075.00	\$ 63,075.00
101-000-684.700	Reimburse County Parks	\$ -	\$ 44,624.00	\$ 44,624.00	\$ 44,624.00
101-200-949.000	City Owned Prop	\$ 75,000.00	\$(18,451.00)	\$ 56,549.00	\$ 54,057.75
Notes: 1-Per motion 24-345 2- \$44,624.00 from the 2021-2022 Wayne County Reimbursement will cover part of Marquee Expenses. the grant paperwork must be submitted in June					

After further discussion, the motion was amended to reflect the following:

Motion by Councilman Constan, seconded by Councilwoman Bryer to refer back to Administration Item 9-J from Parks & Recreation Director Zbosnik – Parks & Recreation Budget Amendment, as outlined in 9-J. Per Parks & Recreation Director Zbosnik communication dated April 14, 2025.

Motion adopted

25-231 Motion by Councilwoman Bryer, seconded by Councilman Constan to approve the following amendments to the Police Department Budget to correct monies erroneously posted to general ledger accounts, and authorize the Comptroller to amend the budget's general ledger accounts accordingly, as outlined in 9-K. Per Police Chief Haidar communication dated April 14, 2025.

- From: State Training funds 101-300-962.010 in the amount of \$30,500.00
To: MCOLES CPE funds 101-000-636.016
- From: City training funds 101-300-962.000 in the amount of \$12,179.87
To: State training funds 101-300-962.010
- From: City Training funds 101-300-962.000 in the amount of \$61,000.00
To: MCOLES CPE funds 101-000-636.016

After further discussion, the motion was amended to reflect the following:

Motion by Councilwoman Bryer, seconded by Councilman Constan to refer back to Administration Item 9-K from Police Chief Haidar – Police Department Budget Amendments, as outlined in 9-K. Per Police Chief Haidar communication dated April 14, 2025.

Motion adopted

25-232 Motion by Councilwoman Bryer, seconded by Councilman Constan to approve the following amendment to the Police Department Overtime budget, as outlined in 9-L. Per Police Chief Haidar communication dated April 2, 2025.

Account #	Account Name	Current Budget	Requested Amount	Amended Budget
101-300-709.000	Overtime	\$874,022.40	\$400,000.00	\$1,274,022.40
101-000-699.000	App From Fund Bal.	\$ -	\$400,000.00	

After further discussion, the motion was amended to reflect the following:

Motion by Councilwoman Bryer, seconded by Councilman Constan to refer back to Administration Item 9-L from Police Chief Haidar – Police Department Overtime Budget Amendment, as outlined in 9-L. Per Police Chief Haidar communication dated April 2, 2025.

Motion adopted

25-233 Motion by Councilman Baydoun, seconded by Councilman Ahmad to refer to a study session Item 9-M from Council Chairman Baydoun – Warren Valley Golf Course Parking Lot Sublease Agreement, as outlined in 9-M. Per Council Chairman Baydoun communication dated April 21, 2025.

Motion adopted

25-234 Motion by Councilman Saab, seconded by Councilman Ahmad to approve the Business License Renewal for Erwine's Auto Sales Inc at 23706 Van Born, as outlined in 13-A.

Motion adopted

25-235 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to approve the Business License Renewal for Stitt Post #232 (American Legion) at 23850 Military, as outlined in 13-B.

Motion adopted

25-236 Motion by Councilman Saab, seconded by Councilman Ahmad to adjourn the Dearborn Heights City Council Regular Meeting.

Motion adopted

The meeting adjourned at 8:29 p.m.

LYNNE M. SENIA
CITY CLERK

MO BAYDOUN
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY