

MINUTES MAY 13, 2025
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

Approved for
the Agenda of:

05-27-25

APPROVED

Motion No.
25 - 297

25-252 The meeting was called to order at 6:15 p.m. by Council Chairman Mo Baydoun.

Roll Call showed the following:

Present: Council Chairman Mo Baydoun, Councilman Robert Constan, Councilwoman Denise Malinowski Maxwell, Councilman Hassan Saab, Councilman Tom Wencel.

Absent: Council Chair Pro Tem Hassan Ahmad, Councilwoman Nancy Bryer (arrived at 7:20 p.m.).

Also Present: City Clerk Senia, Treasurer Hicks-Clayton, Chief of Staff Hernandez, City Engineer Dib, Library Director McCaffery, Ordinance Enforcement & Animal Control Director Lafeve, Parks & Recreation Director Zbosnik, Police Chief Haidar.

Clerk Senia gave a presentation in honor of National Police Week, followed by a moment of silence for Corporal Jason Makowski, end of watch May 25, 2006, and Patrolman Robert Dowidait, end of watch August 22, 1966.

The Pledge of Allegiance was led by Councilman Tom Wencel.

25-253 Motion by Councilman Saab, seconded by Councilman Constan to approve the Agenda for the Regular Meeting of May 13, 2025 as submitted.

Motion adopted

25-254 Motion by Councilman Saab, seconded by Councilman Constan to approve the Minutes for the Regular Meeting of April 22, 2024, as outlined in 4-A.

Motion adopted

25-255 Motion by Councilman Saab, seconded by Councilman Constan to approve the Minutes for the Special Meeting of April 29, 2024, as outlined in 4-B.

Motion adopted

25-256 Motion by Councilman Saab, seconded by Councilman Constan to approve the Minutes for the Special Meeting of May 6, 2024, as outlined in 4-C.

Motion adopted

25-257 Motion by Councilman Saab, seconded by Councilman Constan to approve Current Claims and ACH/Wire Transfers 6-1 through 6-50, as submitted.

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

Motion by Councilman Saab, seconded by Councilman Constan to approve Current Claims and ACH/Wire Transfers 6-1 through 6-50, as submitted, with the removal of 6-25, 6-33, and 6-46.

1	Ajax Materials	\$7,843.05
2	All Seasons	\$3,400.00
3	Artistic Landscaping	\$1,925.00
4	Bidigare Contractors	\$711,599.33
5	Bound Tree Medical	\$3,135.17
6	Bowles Brothers Services	\$10,485.00

7	Brendel's	\$3,710.00
8	BS&A Software	\$43,221.00
9	Central Wayne County Sanitation	\$47,947.41
10	Central Wayne County Sanitation	\$6,595.00
11	CMP Distributors	\$2,750.61
12	Detroit Salt Company	\$11,804.93
13	Detroit Salt Company	\$18,428.01
14	Detroit Salt Company	\$16,359.94
15	Detroit Salt Company	\$19,258.16
16	Detroit Salt Company	\$15,580.62
17	Detroit Salt Company	\$16,000.65
18	Detroit Salt Company	\$3,307.74
19	Detroit Salt Company	\$10,010.84
20	Detroit Salt Company	\$5,749.70
21	Detroit Salt Company	\$3,207.84
22	Detroit Salt Company	\$9,464.04
23	Detroit Salt Company	\$6,389.98
24	DTE	\$18,460.00
25	Dukes Root Control	\$4,411.08
26	Ferguson Waterworks	\$1,122,748.26
27	Ferguson Waterworks	\$2,342.61
28	Foremost Promotions	\$2,401.29
29	Great Lakes Water	\$11,721.72
30	Harmon Glass Doctor	\$1,500.00
31	HydroCorp	\$3,721.50
32	Jurist Law	\$9,000.00
33	Liette Saad	\$6,304.25
34	Matthew Bender	\$3,942.18
35	Michigan Humane Society	\$5,030.25
36	Michigan Municipal Risk	\$32,300.00
37	Oakland County	\$15,355.00
38	PSTGP	\$3,600.00
39	Quad Tran	\$4,745.13
40	Quad Tran	\$7,684.00
41	Rotary Multiforms	\$1,815.35
42	Saad Law	\$2,625.00
43	Shrader Tire	\$4,642.26
44	The Library Network	\$2,407.66
45	The Library Network	\$2,103.01
46	Wade Trim	\$7,480.00
47	Wayne County	\$2,103.01
48	WM Corporate Services	\$1,621.08
49	Hammoud Dakhallah & Associates	\$10,860.00
50	Home Depot	\$4,059.95

Motion adopted

25-258 Motion by Councilman Saab, seconded by Councilman Constan to award the bid for emergency response contractors for underground services to Diversified Excavating and On Grade Specialists and return the bid bonds to the unsuccessful bidders. In addition, authorize the Mayor and Clerk to sign the contracts on behalf of the City, as outlined in 7-A. Per DPW Director Danci communication dated May 6, 2025.

Motion adopted

25-259 Motion by Councilman Constan, seconded Councilman Saab to award the bid for flood response services to Premier Group Associates and return the bid bonds to the unsuccessful bidders. In addition, authorize the Mayor and Clerk to sign the contract on behalf of the City, as outlined in 7-B. Per DPW Director Danci communication dated May 6, 2025.

Motion adopted

25-260 Motion by Councilman Saab, seconded by Councilwoman Malinowski Maxwell to award the bid for sanitary and storm pipe cleaning and televising services to Duke's Sewer & Root Control and return the bid bonds to the unsuccessful bidders. In addition, authorize the Mayor and Clerk to sign the contract on behalf of the City, as outlined in 7-C. Per DPW Director Danci communication dated May 6, 2025.

Motion adopted

25-261 Motion by Councilman Saab, seconded by Councilman Constan to approve the vacation of the alley at Ford Road, between Berwyn Street and Norborne Avenue. A utility easement will be part of the closure, as outlined in 9-A. Per Clerk Senia communication dated May 6, 2025.

Motion adopted

25-262 Motion by Councilman Saab, seconded by Councilman Constan to approve the movement of monies from the Revenue Account they were received into, to Election Capital Outlay 101-190-981.000 in the amount of \$28,400.14 to replace the damaged election equipment, as outlined in 9-B. Per Clerk Senia communication dated May 6, 2025.

Motion adopted

Councilwoman Nancy Bryer arrived at 7:20 p.m.

25-263 Motion by Councilman Saab, seconded by Councilman Constan to approve Proposed Site TO BE DETERMINED and authorize the initiation of the Design Phase, as outlined in 9-C. Per City Engineer Dib communication dated May 6, 2025.

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

Motion by Councilman Saab, seconded by Councilman Constan to approve Proposed Site #1 and authorize the initiation of the Design Phase, as outlined in 9-C. Per City Engineer Dib communication dated May 6, 2025.

Ayes: Council Chairman Baydoun, Councilwoman Malinowski Maxwell, Councilman Wencel.

Nays: Councilwoman Bryer, Councilman Constan, Councilman Saab.

Absent: Council Chair Pro Tem Ahmad.

Motion defeated

MOTION 25-264 WAS RECONSIDERED AND PASSED LATER IN THE MEETING VIA MOTION 25-283

25-264 Motion by Councilman Saab, seconded by Councilman Constan to approve the budget amendments necessary to cover upcoming payments, as outlined in 9-D. Per Comptroller's Office communication dated May 8, 2025.

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

Motion by Councilman Saab, seconded by Councilman Constan to refer back to Administration Item 9-D – Budget Amendments, as outlined in 9-D. Per Comptroller's Office communication dated May 8, 2025.

Ayes: Council Chairman Baydoun, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.

Nays: Councilwoman Bryer.

Absent: Council Chair Pro Tem Ahmad.

Motion adopted

25-265 Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the payment of Wayne County CSO Retention Basin Operations and Maintenance Payments for a total of \$3,707,786.62. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Account 592-537-927.100, as outlined in 9-E. Per DPW Director Danci communication dated May 6, 2025.

Motion adopted

25-266 Motion by Councilman Constan, seconded by Councilwoman Bryer approve the installation of the Utility Billing Office door by Gandol Door for a total cost not to exceed \$2,336.25 to be paid from GL Account 592-536-931.000, as outlined in 9-F. Per DPW Director Danci communication dated May 6, 2025.

Ayes: Council Chairman Baydoun, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Wencel.

Nays: Councilman Saab.

Absent: Council Chair Pro Tem Ahmad.

Motion adopted

25-267 Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the extension of the contract with HydroCorp to operate the City's Cross Connection Control Program for an additional 2 years. In addition, authorize the Mayor and Clerk to sign the contract on behalf of the City, as outlined in 9-G. Per DPW Director Danci communication dated May 6, 2025.

Motion adopted

25-268 Motion by Councilwoman Bryer, seconded by Councilman Constan to approve the purchase and payment of a water/sewer specific loader via Sourcewell Contract #011723-CNH for a cost of \$204,518.37. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment from Account 592-537-981.000, as outlined in 9-H. Per DPW Director Danci communication dated May 6, 2025.

Motion adopted

25-269 Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the purchase and payment of a Building and Maintenance tool vehicle from Gorno Ford via MiDeal contract #MA240000001193 for a cost of \$69,620.00 to be paid as follows:

- \$13,000.00 trade-in for the current out-of-service vehicle
- \$53,100.00 GL Account 101-265-981.000
- \$1,000.00 GL Account 101-265-981.500
- \$2,520.00 amended and using Building and Maintenance Training budget

In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment, as outlined in 9-I. Per DPW Director Danci communication dated May 6, 2025.

Motion adopted

25-270 Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the following amendments to the Library Budget:

- Increase 738-738-818 (Contracts) Increase by 25,000 (increases from -4,181 to 20,819)
- Increase 738-738-827 (TLN Contracts) Increase by 5,000 (increases from 8,820 to 13,820)
- Increase 738-738-802 (Dues/Member) Increase by 5,000 (increases from 2,578 to 7,578)
- Increase 738-738-745 (Utilities) Increase by 15,000 (increases from -2,965 to 12,035)
(Total increases- 50,000)
- Decrease 738-738-981 (Capital Outlay) by 10,000 (decrease from 61,058 to 51,058)
- Decrease 738-738-707 (Part-Time) by 30,000 (decrease from 201,528 to 171,528)
- Decrease 738-738-931 (Rep/Maintenance) by 10,000 (decrease from 54,653 to 44,653)
(Total decreases-50,000)

as outlined in 9-J. Per Library Director McCaffery communication dated April 22, 2025.

Motion adopted

25-271 Motion by Councilwoman Bryer, seconded by Councilman Constan to approve the following amendment to the Parks & Recreation Budget, as outlined in 9-K. Per Parks & Recreation Director Zbosnik communication dated May 6, 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
101-691-728.000	Supplies	\$ 33,000.00	(\$18,451.00)	\$ 14,549.00	\$ 12,044.00
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.					

Ayes: Councilwoman Bryer, Councilman Constan, Councilman Wencel.

Nays: Council Chairman Baydoun, Councilwoman Malinowski Maxwell, Councilman Saab.

Absent: Council Chair Pro Tem Ahmad.

Motion defeated

25-272 Motion by Councilwoman Bryer, seconded by Councilwoman Malinowski Maxwell to approve the purchase of beer and wine from the Michigan Liquor Control Commission in the amount of \$10,354.00 to be sold at the Spirit Festival June 6th through 8th. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment from the 2024-2025 Parks & Recreation Budget Account #101-691-728.000, as outlined in 9-L. Per Parks & Recreation Director Zbosnik communication dated May 6, 2025.

Motion adopted

25-273 Motion by Councilman Saab, seconded by Councilman Constan to approve the expense summary budget for the 2025 Spirit Festival in the amount of \$51,190.76. The Spirit Festival is funded out of the 2024-2025 Parks & Recreation Budget Account #101-691-891.000, as outlined in 9-M. Per Parks & Recreation Director Zbosnik communication dated May 1, 2025.

Motion adopted

No motion made regarding Item 9-N from Police Chief Haidar – Police Department Overtime Budget Amendment

25-274 Motion by Councilman Saab, seconded by Councilman Constan to approve the auction of the following Police Department vehicles by JT Crova:

- 2004 Ford 4 DOOR 3FAFP31354R119691
- 1998 CHEVROLET PICK UP TRUCK1GCC214WXW8208425
- 2003 FORD TAURUS1FAFP52U33G224271
- 2010 FORD ESCAPE1FMCU0D78AKD44623
- 1999 CADDILAC SEVILLE1G6KY5498XU929950

The money will go into the State Forfeiture account, as outlined in 9-O. Per Police Chief Haidar communication dated April 17, 2025.

Motion adopted

25-275 Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the purchase and payment of a MILO Range Theater 180 Interactive Judgement and De-escalation Simulator for a cost of \$92,602.75. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrant and the Treasurer to issue payment from Account 101-300-962.000, as outlined in 9-P. Per Police Chief Haidar communication dated April 17, 2025.

Motion adopted

25-276 Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the purchase and payment of Vector Scheduling Software for the Police Department for total cost of \$20,940.00 for a 3-year period. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment from Account 101-300-818.000, as outlined in 9-Q. Per Police Chief Haidar communication dated April 15, 2025.

Motion adopted

25-277 Motion by Councilwoman Bryer, seconded by Councilman Constan to adopt the Resolution Regarding the Downriver Utility Wastewater Authority (DUWA) Amended Articles of Incorporation, and authorize the Mayor and Clerk to sign the resolution on behalf of the City, as outlined in 11-A. Per Mayor Bazzi communication dated May 5, 2025.

Ayes: Council Chairman Baydoun, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab.

Nays: Councilman Wencel.

Absent: Council Chair Pro Tem Ahmad.

Motion adopted

25-278 Motion by Councilman Saab, seconded by Councilwoman Bryer to authorize the Extension to the Resolution Establishing a 12-Month Application Stay, as outlined in 11-B. Per Councilman Saab communication dated May 8, 2025.

Motion adopted

25-279 Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the Temporary Food Truck/Tent/Cart License Renewal Application for Hot Wheels Grill, as outlined in 13-A.

Motion adopted

25-280 Motion by Councilman Saab, seconded by Councilman Constan to approve the Temporary Food Truck/Tent/Cart License Renewal Application for Catrina Mia, as outlined in 13-B.

Motion adopted

25-281 Motion by Councilwoman Bryer, seconded by Councilman Constan to approve the Business License Renewal for Antonio's Cucina Italiana at 26356 Ford, as outlined in 13-C.

Motion adopted

25-282 Motion by Councilman Saab, seconded by Councilman Constan to suspend the rules to reconsider Item 9-D – Budget Amendments.

Motion adopted

25-283 Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the budget amendments necessary to cover upcoming payments, as outlined in 9-D, with the correction to the decrease in “City Owned Property”:

DECREASE AMOUNTS				
Account Description	GL Number	Current Budget	Amended Amount	Amended Budget
Council Legal Fees	101-101-826.101	\$ 100,000.00	\$ (50,000.00)	\$ 50,000.00
District Court Repairs	101-130-932.000	\$ 73,000.00	\$ (20,000.00)	\$ 53,000.00
City Owned Property	101-200-949.000	\$ 75,000.00	\$ (15,000.00)	\$ 60,000.00
<i>City Owned Property</i>	<i>101-200-949.000</i>	<i>\$ 40,000.00</i>	<i>\$ (15,000.00)</i>	<i>\$ 25,000.00</i>
Corp Counsel Salaries	101-210-706.000	\$ 200,750.00	\$ (35,000.00)	\$ 165,750.00
Comptroller Salaries	101-223-706.000	\$ 415,929.00	\$ (25,000.00)	\$ 390,929.00
Treasury Salaries	101-253-706.000	\$ 261,572.00	\$ (15,000.00)	\$ 246,572.00
Building Maintenance Part Time	101-265-707.100	\$ 7,000.00	\$ (7,000.00)	\$ - - - -
Building Maintenance Clothing	101-265-713.000	\$ 9,450.00	\$ (5,000.00)	\$ 4,450.00
Police Motor Fuel	101-300-867.000	\$ 180,000.00	\$ (15,000.00)	\$ 165,000.00
Police Contractual Services	101-300-818.000	\$ 400,000.00	\$ (30,000.00)	\$ 370,000.00
Police Repairs and Maintenance	101-300-932.000	\$ 200,900.00	\$ (40,000.00)	\$ 160,900.00
Fire Medical Supplies	101-335-730.020	\$ 90,000.00	\$ (15,000.00)	\$ 75,000.00
Ray Center Part time Salaries	101-692-707.100	\$ 99,146.00	\$ (45,000.00)	\$ 54,146.00
	Total		\$ (317,000.00)	

INCREASE AMOUNTS				
Account Description	GL Number	Current Budget	Amended Amount	Amended Budget
General Gov Contractual Services	101-200-818.000	\$ 40,000.00	\$ 15,000.00	\$ 55,000.00
Prisoner Expense	101-200-868.000	\$ -----	\$ 8,000.00	\$ 8,000.00
Assessor Supplies	101-209-728.000	\$ 17,000.00	\$ 500.00	\$ 17,500.00
Corp Counsel Contractual Services	101-210-826.000	\$ 75,000.00	\$ 69,000.00	\$ 144,000.00
Comptroller Contractual Services	101-223-817.000	\$ 550,000.00	\$ 70,000.00	\$ 620,000.00
HR Contractual Services	101-226-818.000	\$ 125,000.00	\$ 45,000.00	\$ 170,000.00
B&M Repairs & Maintenance	101-265-931.000	\$ 230,000.00	\$ 65,000.00	\$ 295,000.00
Police Ammunition	101-300-744.000	\$ 50,000.00	\$ 5,000.00	\$ 55,000.00
Police Prisoner Expense	101-300-759.000	\$ 12,000.00	\$ 3,000.00	\$ 15,000.00
Highway Clothing	101-440-713.000	\$ 13,650.00	\$ 4,000.00	\$ 17,650.00
Highway Supplies	101-440-728.000	\$ 15,000.00	\$ 15,000.00	\$ 30,000.00
Highway Contractual Services	101-440-818.000	\$ 80,000.00	\$ 15,000.00	\$ 95,000.00
Newsletter Expense	101-810-807.500	\$ 25,300.00	\$ 2,500.00	\$ 27,800.00
	Total		\$ 317,000.00	

Per Comptroller's Office communication dated May 8, 2025.

Motion adopted

- 25-284** Motion by Councilman Saab, seconded by Councilman Constan to refer to Corporation Counsel the Business License Renewal for Applebees #8085 at 26582 Ford, as outlined in 13-D.

Motion adopted

- 25-285** Motion by Councilman Saab, seconded by Councilman Constan to approve the Business License Renewal for Cariera's Cucina Italiana at 6565 N. Telegraph, as outlined in 13-E.

Motion adopted

- 25-286** Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the Business License Renewal for Fairlane Eagles #3861 at 20738 Van Born, as outlined in 13-F.

Motion adopted

- 25-287** Motion by Councilman Saab, seconded by Councilman Constan to approve the Business License Renewal for Happy Wealthy 168 LLC at 5680 N. Telegraph, as outlined in 13-G.

Motion adopted

- 25-288** Motion by Councilman Saab, seconded by Councilman Constan to adjourn the Dearborn Heights City Council Regular Meeting.

Motion adopted

The meeting adjourned at 9:18 p.m.

LYNNE M. SENIA
CITY CLERK

MO BAYDOUN
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY

