MINUTES AUGUST 26, 2025
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

25-457 The meeting was called to order at 6:12 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, Councilwoman Denise Malinowski Maxwell, Councilman Hassan Saab, Councilman Tom Wencel.
Absent: Councilman Robert Constan (arrived at 6:26 p.m.).
Also Present: City Clerk Senia, Treasurer Hicks-Clayton, Building & Engineering Director Watland, Chief of Staff Hernandez, City Engineer Dib, Interim Comptroller Baydoun, DPW Director Danci, Fire Chief Brogan, Human Resource Director Fisher, IT Director Cooper, Library Director McCaffery, Parks & Recreation Director Zbosnik.

The Pledge of Allegiance was led by Councilman Tom Wencel.

25-458 Motion by Councilman Saab, seconded by Councilman Ahmad to approve the Agenda for the Regular Meeting of August 26, 2025 as submitted.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.
Nays: None.
Absent: Councilman Constan.

Motion adopted

25-459 Motion by Councilman Ahmad, seconded by Councilman Saab to approve the Minutes for the Regular Meeting of August 12, 2025, as outlined in 4-A.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.
Nays: None.
Absent: Councilman Constan.

Motion adopted

Councilman Robert Constan arrived at 6:26 p.m.

25-460 Motion by Councilman Saab, seconded by Councilman Constan to approve Current Claims and ACH/Wire Transfers 6-1 through 6-16 and 6-18 through 6-43, as submitted.

1	Allied Building Services	$2,063.84
2	Amazon	$20,107.08
3	BAE Networks	$13,740.00
4	Bound Tree	$2,138.71
5	BS&A Software	$3,047.00
6	Central Wayne Co. Sanitation Authority	$6,428.00
7	Central Wayne Co. Sanitation Authority	$70,815.51

8	Chrysler Dodge	$3,497.92
9	Detroit Salt Company	$2,937.36
10	Dominion Voting	$2,020.00
11	Downriver Utility Waste Water Authority	$63,174.02
12	Downriver Utility Waste Water Authority	$72,205.40
13	EMS-MC-Accumed	$11,616.04
14	FleetPride	$1,891.92
15	Gandol Inc	$3,720.00
16	Hydrocorp	$3,317.50
18	MacQueen	$1,980.45
19	MI Dept of Health	$4,087.33
20	Oakland County Clemis	$16,722.50
21	Phoenix Environmental	$1,825.00
22	Phoenix Safety	$52,780.00
23	Quad-Tran of Michigan	$4,592.44
24	Quad-Tran of Michigan	$5,680.00
25	Quad-Tran of Michigan	$7,684.00
26	R&R Fire Truck Repair	$2,787.65
27	R&R Fire Truck Repair	$1,579.38
28	R&R Fire Truck Repair	$2,333.29
29	R&R Fire Truck Repair	$2,388.91
30	Red Wing Shoes	$6,496.16
31	Target Solutions-Vector Solutions	$7,500.00
32	United States Geological Survey	$16,000.00
33	Wade Trim	$7,266.95
34	Wayne County	$2,730.00
35	Wayne County	$2,765.00
36	Wayne County	$3,220.00
37	Wayne County	$3,745.00
38	Wayne County Accounts Receivable	$1,995.00
39	Wayne County ESD	$476,294.79
40	Wayne County	$4,089.96
41	Whitlock Business Systems	$2,141.39
42	Whitlock Business Systems	$3,774.50
43	Whitlock Business Systems	$5,061.89

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab.
Nays: Councilman Wencel.
Absent: None.

Motion adopted

25-461 Motion by Councilman Ahmad, seconded Councilwoman Bryer to award the bid for the Warren Valley Parking Lot Resurfacing to Asphalt Specialist LLC or somebody else that the Council would recommend for a total cost not to exceed their respective bid, 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. Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Account 101-753-932.000, which will be accompanied by an amendment coming from the General Fund balance equal to cost incurred by the City, as outlined in 7-A. Per Interim Comptroller Baydoun communication dated August 20, 2025.

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

Motion by Councilman Ahmad, seconded Councilwoman Bryer to award the bid for the Warren Valley Parking Lot Resurfacing to Asphalt Specialist LLC with the inclusion of Alternate #1 and Alternate #2 for a total cost not to exceed their respective bid, 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. Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Account 101-753-932.000, which will be accompanied by an amendment coming from the General Fund balance equal to cost incurred by the City, as outlined in 7-A. Per Interim Comptroller Baydoun communication dated August 20, 2025.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab.
Nays: Councilman Wencel.
Absent: None.

Motion adopted

25-462 Motion by Councilman Ahmad, seconded by Councilman Constan to authorize the Library to go out for bids for the repair of the library garage, to be paid from the maintenance account, of which the current balance is over $70,000.00, as outlined in 7-B. Per Library Director McCaffery communication dated August 13, 2025.

Motion unanimously adopted

25-463 Motion by Councilman Ahmad, seconded by Councilman Saab to approve the following amendment to the Treasurer's Office budget, as outlined in 9-A. Per Treasurer Hicks-Clayton communication dated August 19, 2025.

General Ledger Number	**Title**	**Amount**
101-253-707.100	Part-Time	($5,000.00)
101-253-709.000	Overtime	$5,000.00

Motion unanimously adopted

25-464 Motion by Councilman Ahmad, seconded by Councilwoman Malinowski Maxwell to approve Change Order #1 in the amount of $51,319.20 to the Drinking Water State Revolving Fund (DWSRF) Water Meter Replacement Project, as outlined in 9-B. Per City Engineer Dib communication dated August 19, 2025.

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

Motion by Councilman Ahmad, seconded by Councilwoman Malinowski Maxwell to approve Change Order #1 in the amount of $25,659.60 to the Drinking Water State Revolving Fund (DWSRF) Water Meter Replacement Project, as outlined in 9-B. Per City Engineer Dib communication dated August 19, 2025

Motion unanimously adopted

25-465 Motion by Councilman Saab, seconded by Councilwoman Bryer to approve Change Order #1 to the Clean Water State Revolving Fund (CWSRF) Lower Rouge CSO Area L-41 Project, as outlined in 9-C. Per City Engineer Dib communication dated August 19, 2025.

Motion unanimously adopted

25-466 Motion by Councilman Saab, seconded by Councilman Constan to authorize the issuance of a credit card only to be used to pay for telecommunication invoices that do not allow ACH payments, which includes internet, cable, and phones. This card will have a limit of $20,000.00 per month, as outlined in 9-D. Per DoIT Director Cooper communication dated August 14, 2025.

Motion unanimously adopted

25-467 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to approve the Infrastructure Resiliency Plan contract between the City and OHM Advisors for a total cost not to exceed $291,119.00, and authorize the Mayor and Clerk to sign the contract on behalf of the City. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Account 592-536-924.592, of which the current budget is $2,925,000.00, as outlined in 9-E. Per Interim Comptroller Baydoun communication dated August 19, 2025.

Ayes: Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.
Nays: Council Chairman Baydoun.
Absent: None.

Motion adopted

25-468 Motion by Councilman Constan, seconded by Councilman Ahmad to approve the Comprehensive Master & Environmental Resilience Plan contract between the City and McKenna for a cost of $120,000.00 and authorize the Mayor and Clerk to sign the contract on behalf of the City. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Account 592-536-924.592, as outlined in 9-F. Per Interim Comptroller Baydoun communication dated August 19, 2025.

Ayes: Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.
Nays: Council Chairman Baydoun.
Absent: None.

Motion adopted

25-469 Motion by Councilwoman Bryer, seconded by Councilman Constan to approve the Street Pavement Program 2025-2027 Contract between the City and A & G Construction for a total cost of $3,017,300.00 and authorize the Mayor and Clerk to sign the contract on behalf of the City, which will expire in 2027. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Major & Local Street Repairs GL Accounts 203-203-880.500 and 202-202-880.500, as outlined in 9-G. Per Interim Comptroller Baydoun communication dated August 19, 2025.

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-G – Street Pavement Program Contract 2025-2027 – Contract Execution. Per Interim Comptroller Baydoun communication dated August 19, 2025.

Motion unanimously adopted

25-470 Motion by Councilwoman Malinowski Maxwell, seconded by Councilman Saab to approve the purchase of upgraded wireless hardware for the Caroline Kennedy Library and the John F. Kennedy Jr. Library, and payment to BAE in an amount not to exceed $15,259.01 to be issued from Grants Account 738-738-808, of which the current budget is $50,000.00, as outlined in 9-H. Per Library Director McCaffery communication dated August 13, 2025.

Motion unanimously adopted

25-471 Motion by Councilman Constan, seconded by Councilman Saab to approve the purchase and payment of twenty-seven (27) library patron PCs for a total cost of $17,216.00 to be issued from Grants Account 738-738-808, of which the current budget is $50,000.00, as outlined in 9-I. Per Library Director McCaffery communication dated August 14, 2025.

Motion unanimously adopted

Council Chairman Baydoun excused himself at 8:22 p.m.

25-472 Motion by Councilman Ahmad, seconded by Councilman Constan to approve the updated contract between the City and AXON for a total cost of $2,155,529.50 over a 5-year period, and authorize the Mayor and Clerk to sign the contract on behalf of the City, which will expire in December 2029. 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. Funding will need to come from Fund Balance, as outlined in 9-J. Per Police Chief Haidar communication dated August 13, 2025.

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

Motion by Councilman Ahmad, seconded by Councilman Constan to refer back to Administration Item 9-J – AXON Upgrades and Updated Contract. Per Police Chief Haidar communication dated August 13, 2025.

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

Motion adopted

25-473 Motion by Councilwoman Malinowski Maxwell, seconded by Councilwoman Bryer to approve the placement of a No Left Turn sign on Fenton at the northbound entrance of the half-circle drive of the Star Academy football field, as outlined in 13-A. Per Police Chief Haidar communication dated August 14, 2025.

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

Motion adopted

25-474 Motion by Councilwoman Malinowski Maxwell, seconded by Councilman Constan to approve the Temporary Food Truck/Tent/Cart License Renewal Application for Beirock Taco Truck, as outlined in 13-B.

Ayes: Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.
Nays: None.
Absent: Council Chairman Baydoun.

Motion adopted

25-475 Motion by Councilwoman Malinowski Maxwell, seconded by Councilwoman Bryer to approve the Temporary Food Truck/Tent/Cart License Renewal Application for SMASH'D, as outlined in 13-C.

Ayes: Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.
Nays: None.
Absent: Council Chairman Baydoun.

Motion adopted

25-476 Motion by Councilwoman Malinowski Maxwell, seconded by Councilwoman Bryer to approve the Business License Renewal for Rusted Crow Distillery at 6056 N. Telegraph, as outlined in 13-D.

Ayes: Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.
Nays: None.
Absent: Council Chairman Baydoun.

Motion adopted

25-477 Motion by Councilwoman Malinowski Maxwell, seconded by Councilwoman Bryer to adjourn the Dearborn Heights City Council Regular Meeting.

Ayes: Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.
Nays: None.
Absent: Council Chairman Baydoun.

Motion adopted

The meeting adjourned at 8:47 p.m.

LYNNE M. SENIA
CITY CLERK

MO BAYDOUN
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY