

MINUTES JUNE 11, 2025
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

25-321 The meeting was called to order at 6:18 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, Chief of Staff Hernandez, City Engineer Dib, DPW Director Danci, Fire Chief Brogan, IT Director Cooper, Library Director McCaffery, Parks & Recreation Director Zbosnik, Police Chief Haidar.

The Pledge of Allegiance was led by all of the Dearborn Heights Firefighters present.

Councilman Hassan Saab presented Raed Mourad with a Distinguished Service Award for his extensive work in the community, including serving on the Act 78 Board.

25-322 Motion by Councilman Saab, seconded by Councilman Ahmad to approve the Agenda for the Regular Meeting of June 11, 2025, as submitted.

Motion adopted

25-323 Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the Minutes for the Special Meeting of May 27, 2025, as outlined in 4-A.

Motion adopted

25-324 Motion by Councilman Ahmad, seconded by Councilman Saab to approve the Minutes for the Regular Meeting of May 27, 2025, as outlined in 4-B.

Motion adopted

25-325 Motion by Councilman Saab, seconded by Councilman Constan to approve Current Claims and ACH/Wire Transfers 6-1 through 6-38, 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 6-38, as submitted, with the removal of 6-36 and 6-37.

1	Allied Building Service	\$7,533.00
2	Artistic Landscaping	\$11,721.42
3	BAE Network	\$13,764.00
4	BAE Network	\$13,764.00
5	Bianco Tours	\$1,945.00
6	D & L Garden Center	\$2,099.95
7	Duke's Root Root Control	\$23,104.66

8	Duke's Root Root Control	\$31,895.46
9	Duke's Root Root Control	\$13,994.91
10	Great Lakes Water Authority	\$11,721.72
11	Great Lakes Water Authority	\$346,279.84
12	Health Joy	\$1,683.50
13	Health Joy	\$1,690.00
14	Health Joy	\$1,690.00
15	Health Joy	\$1,775.80
16	Health Joy	\$1,796.29
17	Home Depot	\$2,014.90
18	Hydro Corp	\$3,317.50
19	Jennifer Wyatt	\$3,047.29
20	Network Services Company	\$2,162.52
21	Quad Tran	\$4,463.61
22	Quad Tran	\$7,684.00
23	Shrader Tire & Oil	\$1,910.44
24	Silversmith Data	\$3,604.95
25	The Library Netwrok	\$9,354.63
26	Trent Wolter	\$1,750.00
27	Ulliance	\$1,939.80
28	Urban Tree Trimming	\$3,050.00
29	Urban Tree Trimming	\$3,050.00
30	Urban Tree Trimming	\$4,100.00
31	Village Ford	\$2,555.43
32	Village Ford	\$2,715.03
33	Wade Trim	\$7,480.00
34	Wayne County	\$4,200.00
35	Wayne County	\$4,200.00
36	Hussein Berro	\$10,623.14
37	Liette Saad	\$6,304.25
38	Saba Al-Hachami	\$3,337.49

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

Nays: Councilwoman Bryer.

Absent: Councilman Wencel.

Motion adopted

25-326 ~~Motion by Councilman Saab, seconded Councilman Ahmad to approve Proposed Site #2A, and authorize the initiation of the Design Phase, as outlined in 9-A. Per City Engineer Dib communication dated June 5, 2025.~~

RESCINDED
07-08-25
VIA MOTION NO.
25 - 391

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

~~Nays: Council Chairman Baydoun, Councilwoman Malinowski Maxwell.~~

~~Absent: Councilman Wencel.~~

~~Motion adopted~~

Council Chairman Baydoun stepped out at 7:15 p.m.

- 25-327** Motion by Councilman Ahmad, seconded by Councilman Saab to approve Change Order #2 to the Drinking Water State Revolving Fund (DWSRF) 2024 Water Main Replacement Project in the amount of \$62,107.00, which represents additional costs accrued by the contractor for materials and effort that were unforeseen and not part of the original contract. The original contract includes all pay items that are part of the change order with the exception of the 2-inch service lead, as outlined in 9-B. Per City Engineer Dib communication dated June 3, 2025.

Motion adopted

Council Chairman Baydoun returned at 7:18 p.m.

- 25-328** Motion by Councilman Saab, seconded by Councilman Constan to approve the purchase agreement between the City and DTE Electric Company for a total cost of \$103,523.17, 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 the Street/Park Light GL Account 101-200-926.000. The remaining funds after the purchase will be \$350,777.83, as outlined in 9-C. Per City Engineer Dib communication dated June 3, 2025.

Motion adopted

- 25-329** Motion by Councilman Ahmad, seconded by Councilman Saab to approve the purchase and payment of (21) Dell Pro Micro QCM1250, (14) Dell Pro 16 Plus, and (14) Dell Pro Dock WD25 from Dell for a total cost of \$30,346.68. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Account 101-130-981.000. The funds remaining in the account after purchase will be \$7,653.32, as outlined in 9-D. Per IT Director Cooper and Court Administrator Adkins communication dated May 29, 2025.

Motion adopted

- 25-330** Motion by Councilman Saab, seconded by Councilman Constan to approve the purchase and payment of (2) Selectavend vending machines for the Richard A. Young Center from Sam's Club as the lowest quote of \$9,518.00. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Account #101-692-887.000. The remaining funds in the account after the purchase will be \$30.39, as outlined in 9-E. Per Parks & Recreation Director Zbosnik communication dated June 3, 2025.

Motion adopted

- 25-331** Motion by Councilman Constan, seconded by Councilman Saab to approve the 2025 Spirit Festival contract between the City and Antonio's, and authorize the Mayor and Clerk to sign the contract of behalf of the City, as outlined in 9-F. Per Parks & Recreation Director Zbosnik communication dated June 3, 2025.

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

Motion by Councilman Constan, seconded by Councilman Saab to refer back to Parks & Recreation Director Zbosnik and Corporation Counsel Item 9-F - Spirit Festival 2025 Contract with Antonio's, as outlined in 9-F. Per Parks & Recreation Director Zbosnik communication dated June 3, 2025.

Motion adopted

- 25-332** Motion by Councilman Ahmad, seconded by Councilman Constan to approve the extension for improvements to Central Park, as approved by Wayne County Commission on October 20, 2022 by Resolution Number 2022-737, extending the original agreement from June 30, 2025 to a term to end on March 31, 2026, for the completion of the improvement to Central Park. In addition, authorize the Mayor and Clerk to sign the agreement, as outlined in 9-G. Per Parks & Recreation Director Zbosnik communication dated June 3, 2025.

Motion adopted

- 25-333** Motion by Councilman Saab, seconded by Councilman Constan to approve the auction of Police Department vehicles through J & T Towing, a third-party auction house. These vehicles were purchased with Forfeiture Funds and once auctioned, the proceeds will be returned to Forfeiture Account GL 265-000-636-200, as outlined in 9-H. Per Police Chief Haidar communication dated June 3, 2025

Motion adopted

Council Chairman Baydoun excused himself at 7:43 p.m.

- 25-334** Motion by Councilman Constan, seconded by Councilman Saab to approve the budget amendments, as outlined in 9-I. Per Comptroller's Office communication dated June 5, 2025.

Decrease Accounts				
Account Description	GL Number	Current Budget	Amended Amount	Amended Budget
Street Lighting	101-200-926.000	\$1,450,000.00	\$(32,000.00)	\$1,418,000.00
Comptroller Salaries	101-223-706.000	\$390,929.00	\$(5,000.00)	\$385,929.00
Fire AFG Grant Reimbursement (Revenue)	101-000-635.001	\$930,110.00	\$(930,110.00)	\$-
Fire MEDC Grant Expenses	101-335-940.075	\$930,110.00	\$(930,110.00)	\$-
State Grants (SS4A) (Revenue)	101-000-549.000	\$513,324.00	\$(513,324.00)	\$-
Safe Streets For All	101-440-981.013	\$496,500.00	\$(496,500.00)	\$-
Safe Routes To School	101-440-981.014	\$145,780.00	\$(145,780.00)	\$-
Fire Department Clothing	101-335-713.000	\$43,350.00	\$(7,000.00)	\$36,350.00
Fire Department Motor Fuel	101-335-867.000	\$50,000.00	\$(4,000.00)	\$46,000.00
Fire Department Medical Supplies	101-335-730.020	\$75,000.00	\$(3,000.00)	\$72,000.00
	Total		(\$3,066,824.00)	
Increase Accounts				
Comptroller Part Time Salaries	101-223-707.100	\$-	\$5,000.00	\$5,000.00
Court Utilities	101-300-745.000	\$87,000.00	\$1,500.00	\$88,500.00
Fire Utilities	101-335-745.000	\$80,000.00	\$30,000.00	\$110,000.00
RAY Center Utilities	101-692-745.000	\$50,000.00	\$500.00	\$50,500.00
Fire Depratment Contractual Services	101-335-818.000	\$220,000.00	\$14,000.00	\$234,000.00
	Total		\$51,000.00	
Notes:				
- Fire AFG Grant and MEDC Expenditures not expected anymore. Net 0 effect on budget (Cancel each other out) - Safe Routes to School and Safe Streets For All budgeted in 2025-2026 Fiscal Year (Revenue and expense removed this year) - Utility budget amendment to cover outstanding expenses - Comptroller Part-Time amendment to temporarily assist with current duties due to vacancies in the department - Fire Department contractual services amendment needed to cover expected services before June 30th - NO fund balance used to cover expenses				

Motion adopted

25-335 Motion by Councilman Saab, seconded by Councilman Constan to approve the Business License Renewal for 342 Bar & Grill at 3932 Pelham, as outlined in 13-A.

Motion adopted

25-336 Motion by Councilman Saab, seconded by Councilman Constan to approve the Business License Renewal for Applebees #8085 at 26582 Ford, as outlined in 13-B.

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

Motion by Councilman Saab, seconded by Councilman Constan to table Item 13-B - Business License Renewal for Applebees #8085.

Motion adopted

25-337 Motion by Councilman Saab, seconded by Councilman Constan to approve the Business License Renewal for Connect Auto Sales LLC at 4413 S. Beech Daly, as outlined in 13-C.

Motion adopted

25-338 Motion by Councilman Saab, seconded by Councilman Constan to approve the Business License Renewal for Red Lobster Hospitality LLC at 6850 N. Telegraph, as outlined in 13-D.

Motion adopted

25-339 Motion by Councilman Saab, seconded by Councilman Constan to approve the Temporary Food Truck/Tent/Cart License Renewal Application for Burgeratti, as outlined in 13-E.

Motion adopted

25-340 Motion by Councilman Saab, seconded by Councilman Constan to approve the placement of a handicapped parking sign at 6064 N. Gulley, as outlined in 13-F.

Motion adopted

25-341 Motion by Councilman Saab, seconded by Councilman Constan to adjourn the Dearborn Heights City Council Regular Meeting.

Motion adopted

The meeting adjourned at 8:12 p.m.

LYNNE M. SENIA
CITY CLERK

MO BAYDOUN
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY