

MINUTES APRIL 14, 2026
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

Approved for the Agenda of:
04-28-26

APPROVED
Motion No. 26-178

26-147 The meeting was called to order at 6:01 p.m. by Council Chairman Hassan Ahmad.

Roll Call showed the following:

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

Absent: Councilman Tom Wencel.

Also Present: Mayor Baydoun, City Clerk Senia, Treasurer Hicks-Clayton, Assessor Comer, Chief of Staff Baydoun, CEDD Director Dabajeh, Communication Director Qasim, Comptroller Baydoun, Corporation Counsel Miotke, DPW Director Danci, Emergency Management Coordinator Elzayat, Fire Chief Brogan, Grants Director Hefty, HR Director Fisher, Library Director McCaffery, Parks & Recreation Director McArleton, Police Chief Guzowski, Water Billing Director LaPointe.

The Pledge of Allegiance was led by Richard Adgate.

26-148 Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the Agenda for the Regular Meeting of April 14, 2026, as submitted, with the removal of the following:

- Claim 6-9 – Bluum USA, Inc for \$2662.90 for (2) SMART Board GX065-V4 (93371)
- 11-A from CEDD Director Dabajeh - Resolution - Adoption of Updated Wayne County Hazard Mitigation Plan

Motion adopted

26-149 Motion by Councilman Saab, seconded by Councilman Constan to approve the Minutes for the Special Meeting of March 24, 2026, as outlined in 4-A.

Motion adopted

26-150 Motion by Councilwoman King, seconded by Councilman Saab to approve the Minutes for the Regular Meeting of March 24, 2026, as outlined in 4-B.

Motion adopted

26-151 Motion by Councilwoman Bryer, seconded by Councilman Saab to approve the Minutes for the Special Meeting of April 7, 2026, as outlined in 4-C.

Motion adopted

26-152 Motion by Councilman Saab, seconded by Councilwoman King to approve the Current Claims and ACH/Wire Transfers 6-1 through 6-8 and 6-10 through 6-57, as submitted.

1	Abdo Publishing Company	\$ 1,502.00
2	Ajax Materials Corporation	\$ 6,803.40
3	Allied Incorporated	\$ 25,785.00
4	Wade Trim	\$ 2,002.50
5	Wayne County (Jail)	\$ 2,975.00
6	Artistic Landscaping & Lawn Service	\$ 2,400.00

7	Bae Networks	\$ 12,436.38
8	Bae Networks	\$ 12,472.56
9	Bloom USA Inc.	\$ 2,662.90
10	Bloom USA Inc.	\$ 2,662.90
11	Bloom USA Inc.	\$ 2,662.90
12	Bloom USA Inc.	\$ 3,196.24
13	Bound Tree	\$ 2,230.38
14	BS&A	\$ 10,314.00
15	Business Information Systems	\$ 5,572.95
16	Corrico Maldegen Ins. Agency	\$ 4,182.00
17	Central Wayne County Sanitation Auth.	\$ 33,322.59
18	Central Wayne County Sanitation Auth.	\$ 6,428.00
19	City of Dearborn	\$ 34,918.58
20	City of Dearborn	\$ 35,943.48
21	Detroit Tigers	\$ 1,558.00
22	Downriver Utility Wastewater Auth.	\$ 72,205.40
23	ETNA Supply	\$ 1,882.00
24	Ferguson	\$ 1,993.52
25	Village Ford	\$ 1,909.58
26	Gary Miotke	\$ 3,000.00
27	Great Lakes Water Authority	\$ 12,260.91
28	HealthJoy Invoices	\$ 1,871.42
29	Hoopla	\$ 2,301.64
30	HydroCorp	\$ 3,317.50
31	Johnson Controls	\$ 4,980.26
32	LINEV Systems	\$ 6,460.32
33	Macqueen	\$ 1,513.31
34	Meroueh Hallman	\$ 9,152.50
35	Michael Guzowski	\$ 2,270.00
36	New Image Building Services	\$ 3,023.13
37	Olgetree Deakins	\$ 3,327.50
38	Plante Moran	\$ 14,966.25
39	Plante Moran	\$ 8,433.75
40	Quad-Tran	\$ 5,569.98
41	Quad-Tran	\$ 7,684.00
42	R&R Fire Truck	\$ 5,568.79
43	R&R Fire Truck	\$ 1,672.83
44	R&R Fire Truck	\$ 4,597.55
45	R&R Fire Truck	\$ 3,485.95
46	R&R Fire Truck	\$ 4,789.99
47	R&R Fire Truck	\$ 1,692.81

48	RKA Petroleum	\$ 1,716.11
49	RKA Petroleum	\$ 1,846.77
50	RKA Petroleum	\$ 22,150.16
51	Schenk & Bruetsch	\$ 2,870.00
52	State of Michigan	\$ 3,520.18
53	The Library Network	\$ 10,798.95
54	The Senior Alliance	\$ 5,734.00
55	Ulliance	\$ 1,939.80
56	Ulliance	\$ 2,170.35
57	Village Ford	\$ 1,705.52

Motion adopted

- 26-153** Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the lowest and most qualified Bid Proposal for the Program year (PY)? FEMA 4547.07 Demolition Program and award the bid to Berkshire Development in the amount of \$44,000.00 subject to their timely submittal of all required documents to the CEDD.

In addition, please authorize the Comptroller's Office to return all bid bonds to all other bidders.

Further, please authorize the Mayor and Clerk to sign the agreement on behalf of the City, as outlined in 7-A. Per CEDD Director Dabajeh communication dated April 7, 2026.

Motion adopted

- 26-154** Motion by Councilman Saab, seconded by Councilman Constan to approve the bid award for the replacement of carpet in the Building Department to the lowest bidder, Metro Carpet & Floors, for a cost not to exceed \$4506.00.

In addition, approve the proposed change estimate to also replace the carpet in the CEDD/CDBG office at City Hall, for a cost not to exceed \$1,055.75.

Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Account 101-371-818.000 for the original contract (Current Balance \$24,849.10). The change estimate will be paid using CDBG funding, as outlined in 7-B. Per Comptroller Baydoun communication dated April 1, 2026.

Motion adopted

- 26-155** Motion by Councilwoman King, seconded by Councilman Constan to approve the return of the bid deposits to both vendors who bid on the fire truck build and authorize the Comptroller's Office to return the bid bonds, as outlined in 7-C. Per Deputy Fire Chief Hall communication dated April 6, 2026.

Motion adopted

- 26-156** Motion by Councilwoman Bryer, seconded by Councilman Saab to approve Allied Building Service for a do not exceed price of \$6,854.23 (Original price plus 5% contingency). In addition, authorize the DPW Director and/or

Comptroller to sign the invoice and issue payment upon completion of the work from GL# 101-265-818.000. Current balance \$17,627.06, ending balance no less than \$10,770.83, as outlined in 7-D. Per DPW Director Danci communication dated April 7, 2026.

Motion adopted

- 26-157** Motion by Councilman Constan, seconded by Councilwoman Bryer to approve this request to seek bids/quotes for water bill printing services, as outlined in 7-E. Per Water Billing Director LaPointe communication dated April 7, 2026.

Motion adopted

- 26-158** Motion by Councilman Saab, seconded by Councilman Constan to approve the proposed agreement with the City of Dearborn Heights and GCSI. Furthermore, authorize the Mayor and Clerk to sign the agreement on behalf of the City, as outlined in 8-A. Per Mayor Baydoun communication dated April 7, 2026.

Motion adopted

- 26-159** Motion by Councilwoman Bryer, seconded by Councilman Constan to approve the thirteen (13) proposed exclusive listing agreements between the City of Dearborn Heights and Keller Williams for the sale of City owned properties. Furthermore, authorize the Mayor and Clerk to sign the agreements on behalf of the City, as outlined in 8-B. Per Mayor Baydoun communication dated April 7, 2026.

Motion was Amended to reflect the following:

Motion by Councilwoman Bryer, seconded by Councilman Constan to approve the thirteen (13) proposed exclusive listing agreements between the City of Dearborn Heights and Keller Williams for the sale of City owned properties, **indicating 2% Broker fees in the Master Listing Agreement as approved in Motion 26-041.** Furthermore, authorize the Mayor and Clerk to sign the agreements on behalf of the City, as outlined in 8-B. Per Mayor Baydoun communication dated April 7, 2026.

Motion adopted

- 26-160** Motion by Councilman Saab, seconded by Councilman Constan to approve the deduction of proceeds from the sale of City Owned Properties at closing at a cost not to exceed the estimate amount attached when the cleaning services have been utilized, as outlined in 8-C. Per Mayor Baydoun communication dated April 9, 2026.

Motion adopted

- 26-161** Motion by Councilman Constan, seconded by Councilman Saab to approve the purchase of 3 desks to furnish our new office in City Hall across from the Building Department.

Each desk from U-Line is \$1,200.00, originally \$1,235.00 per desk. We are receiving a discount because we are purchasing 3 desks. Each desk is 72"x72", with 2 sets of drawers and a hutch per desk, as outlined in 9-A. Per CEDD Director Dabajeh communication dated April 7, 2026.

Motion adopted

- 26-162** Motion by Councilman Saab, seconded by Councilman Constan to approve the agreement between the City and Cybersecurity & IT Consulting for a total cost not to exceed \$25,000, with a portion of this cost attributed to the 2026-2027 fiscal year. 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 101-371-818.000 (current account balance of \$24,849.10, as outlined in 9-B. Per Comptroller Baydoun communication dated April 7, 2026.

Motion adopted

- 26-163** Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the contract modification described in the backup documents between the City of Dearborn Heights and Mark Anthony Construction, as outlined in 9-C. Per DPW Director Danci communication dated April 7, 2026.

Motion adopted

- 26-164** Motion by Councilman Saab, seconded by Councilman Constan to approve the contract modification between the City and Hydro Corp, Inc. for a total not to exceed \$1,134,405.58 over a 5-year period. In addition, authorize the Mayor and Clerk to sign the contract on behalf of the City, which will expire on June 30th, 2031, pending review by the Corporation Counsel. Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Account 592-536-818.000. This contract will start July 1st, 2026, and be budgeted \$209,440.00 in FY26/27. Future fiscal year costs are noted in the back-up document, as outlined in 9-D. Per DPW Director Danci communication dated April 7, 2026.

Motion adopted

Councilwoman Malinowski Maxwell left at 7:06 p.m.

- 26-165** Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the appointment of Mayor Baydoun to serve as the City's primary representative for the Board of Directors and John Danci, DPW Director, as the alternate representative. Further appoint John Danci to serve as the City's primary representative for the Technical Committee to the Downriver Utility Wastewater Authority (DUWA), as outlined in 9-E. Per DPW Director Danci communication dated April 7, 2026.

Motion adopted

Councilwoman Malinowski Maxwell arrived back at 7:08 p.m.

- 26-166** Motion by Councilman Saab, seconded by Councilman Constan to approve the intergovernmental agreement between the City of Dearborn Heights and the City of Inkster with regard to the road construction of Cherry Hill between Gulley and Inkster Road, pending approval from Corporation Counsel. In addition, authorize the Mayor and Clerk to sign the contract on behalf of the City, which will expire upon completion of the project. Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Account GL# 202-202-880.300.), as outlined in 9-E. Per DPW Director Danci communication dated April 7, 2026.

Motion adopted

- 26-167** Motion by Councilman Saab, seconded by Councilman Constan to authorize the purchase and payment for ammunition for the Police Department.

The last ammunition purchase was in August 2022. I have three quotes. One from CMP, one from Vance's and a third from Michigan Ammo LLC.

We are choosing to go with Vance's. They are a little bit higher than CMP, but we are getting more ammunition. Price quotes are:

Vance's \$17,655.70
CMP \$ 15,375.00
Michigan Ammo \$3,875.00

I am requesting a motion to authorize the Mayor and Comptroller or Clerk to sign the warrant and authorize the Treasurer to pay from the police ammunition account 101-300-744.000

101-300-744.000 balance before purchase: \$65,634.00. After purchase, \$47,978.30, as outlined in 9-G. Per Police Chief Guzowski communication dated March, 17, 2026.

Motion adopted

26-168 Motion by Councilman Saab, seconded by Councilwoman King to approve the Business License Renewal for Ford Lanes, 23100 Van Born, as outlined in 13-A.

Motion adopted

26-169 Motion by Councilman Saab, seconded by Councilwoman Bryer to adjourn the Dearborn Heights City Council Regular Meeting.

Motion adopted

The meeting adjourned at 8:03 p.m.

LYNNE M. SENIA
CITY CLERK

HASSAN AHMAD
COUNCIL CHAIRMAN

IAN RINKE
COUNCIL SECRETARY