

MINUTES SEPTEMBER 8, 2020
ELECTRONICALLY HELD REGULAR MEETING OF THE DEARBORN HEIGHT CITY COUNCIL
VIRTUAL MEETING

20-297 The meeting was called to order at 7:05 p.m. by Council Chairwoman Denise Malinowski Maxwell.

Roll Call showed the following:

Present: Council Chairwoman Denise Malinowski Maxwell, Councilman Dave Wassim Abdallah, Councilman Bill Bazzi, Councilman Robert Constan, Councilwoman Lisa Hicks-Clayton, Councilman Ray Muscat, Councilman Tom Wencel.

Absent: None.

Also Present: City Clerk Senia, Mayor Paletko, Treasurer Abdel-Hak, Building and Engineering Director Donski, Chief of Staff Laslo, Community and Economic Development Director Hachem, Comptroller Vance, DPW Director Selmi, Emergency Management Director Gavin, Fire Chief Brogan, Human Resource Director Sobota-Perry, Library Director McCaffery, Ordinance and Animal Control Director McIntyre, Parks and Recreation Director Haddad, Police Chief Meyers.

The Pledge of Allegiance was led by Councilman Tom Wencel.

20-298 Motion by Councilwoman Hicks-Clayton, seconded by Councilman Bazzi that the September 8, 2020 Electronically Held Regular Meeting Amended Agenda be approved as submitted.

Motion unanimously adopted

20-299 Motion by Councilman Abdallah, seconded by Councilman Constan that the Minutes from the Electronically Held Regular Meeting of August 25, 2020 be approved, as outlined in 4-A.

Motion unanimously adopted

20-300 Motion by Councilman Muscat, seconded by Councilman Bazzi that Current Claims 6-1 through 6-27 be approved as submitted.

1	All Seasons Underground	Lead Line Service	\$251,198.75	Water
2	Artistic Lawn Service	Sidewalk/Weed	\$2,800.00	Ordinance
3	Artistic Lawn Service	Sidewalk/Weed	\$7,137.11	Ordinance
4	Bound Tree Medical, LLC	Medical Sup	\$4,583.94	Fire
5	Central Wayne County Sanitation Authority	Sanitation	\$76,344.48	General Govt
6	Cummings, McClorey, Davis & Acho	Prof/Con	\$1,812.50	Water
7	Dearborn Tree Service	Tree Removal	\$5,300.00	Highway
8	Dominion Voting	Cont. Services	\$2,000.00	Clerk
9	Dominion Voting	Cont. Services	\$3,239.84	Clerk
10	Downriver Utility Wastewater Authority	DwnRivLocal Srf Prin	\$43,022.00	Water
	Downriver Utility Wastewater Authority	DwnRivLocal Srf Int	\$27,569.40	Water
11	Fair Housing Center of Metropolitan Detroit	Fair Housing	\$6,000.00	Community Dev
12	Hydro Corp	Cont. Services	\$2,976.00	Water
13	J&B Medical	Medical Sup	\$2,063.01	Fire
14	Johnson Controls	Maint/Repair	\$3,235.32	Building & Maint
15	Jorgensen Ford	Capital Outlay	\$26,366.00	Library
16	Michigan Humane Society	Animal Pro	\$3,664.80	Ordinance
17	OverDrive	Capital Outlay	\$1,629.28	Library

18	Pipetek Infrastructure Services, LLC	Cont Serv Clg	\$5,588.75	Water
19	Schenk & Bruetsch PLC	Legal Fees/Council	\$8,111.30	General Govt
20	State of Michigan - SET Fund	Workers Comp	\$1,790.44	General Govt
21	Stryker Medical	Medical Sup	\$4,358.95	Fire
22	Wade Trim	Cont Services	\$1,942.50	Water
23	Wade Trim	Cont. Services	\$1,729.68	Water
24	Wayne County	Traffic Light Maint	\$2,060.06	Highway
25	Wayne County	Sewage Disposal	\$424,602.35	Water
26	Westborn Chrysler Jeep, Inc.	Rep/Maint	\$4,543.15	Police
27	Western Wayne Co. Fire Dept. Mutual Aid Assoc	Dues	\$11,000.00	Fire
	Western Wayne Co. Fire Dept. Mutual Aid Assoc	Training	\$1,243.84	Fire

Motion unanimously adopted

- 20-301** Motion by Councilman Muscat, seconded by Councilwoman Hicks-Clayton to concur and award the bid for the Justice Center Marquee to Sitto Signs in the amount of \$26,500.00 to be paid in its entirety by TIFA. In addition, authorize the return of all bid bonds to the companies that participated in the bidding process, as outlined in 7-A. Per Deputy Police Chief Voiles communication dated August 31, 2020.

Motion unanimously adopted

- 20-302** Motion by Councilman Constan, seconded by Councilman Abdallah to concur and authorize the Comptroller's Office to advertise for bids for the CEDD Professional Services/Consultant for all Federal Grant Programs, Plans and Projects, as outlined in 7-B. Per CEDD Director Hachem communication dated August 5, 2020.

Motion unanimously adopted

- 20-303** Motion by Councilman Muscat, seconded by Councilman Constan to concur and authorize the Comptroller's Office to advertise for bids for two (2) rooftop units. These items are budgeted in the Building Maintenance Capital Outlay Account (101-265-981), as outlined in 7-C. Per DPW Director Selmi communication dated August 28, 2020.

Motion unanimously adopted

- 20-304** Motion by Councilwoman Hicks-Clayton, seconded by Councilman Bazzi to concur and authorize the Comptroller's Office to advertise for bids for a service maintenance agreement for HVAC System to be paid for with contractual services funds, as outlined in 7-D. Per Police Chief Meyers communication dated August 26, 2020.

Motion unanimously adopted

- 20-305** Motion by Councilman Abdallah, seconded by Councilman Constan to concur with the Request for Public Hearing for Vacation of Unpaved Roadway on Daniels between Powers and Currier, as outlined in 8-A. Per Mayor Paletko communication dated August 31, 2020.

Motion unanimously adopted

- 20-306** Motion by Councilman Muscat, seconded by Councilman Bazzi to approve the Secrest Wardle Letter of Agreement and authorize the Mayor and City Clerk to sign on behalf of the City, as outlined in 9-A. Per Secrest Wardle communication, presented by Council Chairwoman Malinowski Maxwell dated September 3, 2020.

Motion unanimously adopted

20-307 Motion by Councilman Constan, seconded by Councilman Bazzi to approve the payment of past due invoices for Secrest Wardle, as outlined in 9-B. Per Secrest Wardle communication, presented by Council Chairwoman Malinowski Maxwell dated September 3, 2020.

Motion unanimously adopted

20-308 Motion by Councilman Muscat, seconded by Councilwoman Hicks-Clayton to approve the pavement marking with PK Contracting in the amount of \$19,857.90 with payment upon completion. The purchase will be paid from the Major/Local Street Budget Account (202-202-880.500), as outlined in 9-C. Per DPW Director Selmi communication dated September 1, 2020.

Motion unanimously adopted

20-309 Motion by Councilwoman Hicks-Clayton, seconded by Councilman Abdallah to concur and approve the purchase of 40 trees from Continuum Services in the amount of \$14,000.00, including planting at various locations throughout residential areas of the City. This program will be paid from the DPW Tree Fund Account (101-000-283.440), as outlined in 9-D. Per DPW Director Selmi communication dated September 1, 2020.

Motion unanimously adopted

20-310 Motion by Councilman Abdallah, seconded by Councilman Bazzi to concur and approve the purchase and payment for a pair of Kwik Goal Deluxe European Club Soccer Goals from Openyard.com for usage by the Dearborn Heights Soccer Club, as outlined in 9-E. Per Parks & Recreation Director Haddad communication dated August 31, 2020.

Motion unanimously adopted

20-311 Motion by Councilman Muscat, seconded by Councilman Abdallah to approve the purchase and payment of protective helmets, protective shields, and associated equipment for officers from Executive Distributors International in the amount of \$11,678.00 inclusive of shipping. The total amount for this equipment will be paid from the police department's clothing account, as outlined in 9-F. Per Police Chief Meyers communication dated August 26, 2020.

Motion unanimously adopted

20-312 Motion by Councilman Muscat, seconded by Councilman Wencel to adopt the Resolution of the Dearborn Heights City Council endorsing Council Chair's letter to Mayor Paletko dated August 27, 2020, as outlined in 11-A. Per Council Chairwoman Malinowski Maxwell communication.

Ayes: Council Chairwoman Malinowski Maxwell, Councilwoman Hicks-Clayton, Councilman Muscat, Councilman Wencel.

Nays: Councilman Abdallah, Councilman Bazzi, Councilman Constan.

Absent: None.

Motion adopted

20-313 Motion by Councilman Muscat, seconded by Councilwoman Hicks-Clayton to approve the Permanent Traffic Control Device No. T-280, Three (3) No Parking, No Parking Here to Corner – east and west side of Plainfield, north of Ford Road, as outlined in 13-A. Per Police Chief Meyers communication dated August 27, 2020.

Motion unanimously adopted

20-314 Motion by Councilman Muscat, seconded by Councilwoman Hicks-Clayton to approve the Permanent Traffic Control Device No. T-281, School Bus Only sign on Pennie St. in the far east driveway to Thorne School. Change the One-Way signs in the west driveway on Pennie St. to allow traffic into parking lot, as outlined in 13-B. Per Police Chief Meyers communication dated August 27, 2020

Motion unanimously adopted

20-315 Motion by Councilman Muscat, seconded by Councilman Constan to renew the Business Licenses for Bone Yard – 7010 N. Telegraph, Dawg House Bar and Grill – 21350 Van Born, Polish Leg Am Vets #16 – 25222 Warren, Wes Financial Auto Group – 5952 Telegraph Rd, X Drive Auto Sales – 6528 N. Telegraph, as outlined in 13-C.

Motion unanimously adopted

20-316 Motion by Councilman Bazzi, seconded by Councilman Muscat to adjourn the meeting.

Motion unanimously adopted

The meeting adjourned at 9:01 p.m.

LYNNE M. SENIA
CITY CLERK

DENISE MALINOWSKI MAXWELL
COUNCIL CHAIRWOMAN

DANA FLAMONT
COUNCIL SECRETARY