

MINUTES JULY 13, 2021

REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

21-336 The meeting was called to order at 7:32 p.m. by Council Chairwoman Malinowski Maxwell.

Roll Call showed the following:

Present: Council Chairwoman Malinowski Maxwell, Council Chair Pro Tem Dave Wassim Abdallah, Councilman Zouher Abdel-Hak, Councilman Mo Baydoun, Councilman Robert Constan, Councilman Ray Muscat, Councilman Tom Wencel.

Absent: None.

Also Present: City Clerk Senia, Mayor Bazzi, Treasurer Hicks-Clayton, Chief of Staff Hernandez, City Engineer Dib, Community and Economic Development Director Hachem, Comptroller Jawad, Corporation Counsel Miotke, DPW Director Conrad, Emergency Management Coordinator Gavin, Fire Chief Brogan, Human Resource Director Sobota-Perry, Library Director McCaffery, Ordinance Enforcement and Animal Control Director Dishroon, Parks and Recreation Director Constan, Police Chief Meyers.

The Pledge of Allegiance was led by Council Chairwoman Denise Malinowski Maxwell.

21-337 Motion by Councilman Constan, seconded by Councilman Baydoun to approve the Order of Business for the July 13, 2021 Dearborn Heights City Council Regular Meeting Amended Agenda as submitted.

Motion unanimously adopted

21-338 Motion by Councilman Abdallah, seconded by Councilman Baydoun to approve the Minutes for the Electronically Held Regular Meeting of June 22, 2021, as outlined in 4-A.

Motion unanimously adopted

21-339 Motion by Councilman Baydoun, seconded by Councilman Abdel-Hak to approve the Minutes for the Electronically Held Special Meeting of June 28, 2021, as outlined in 4-B.

Motion unanimously adopted

21-340 Motion by Councilman Baydoun, seconded by Councilman Constan to approve Current Claims 6-1 through 6-39 as submitted.

1	All Seasons Construction	Cont. Serv	\$6,000.00	Water
2	Allie Brothers	Clothing	\$1,897.71	Police
3	Allied Building Services of Detroit, Inc.	Rep/Maint	\$1,904.00	Police
4	Amazon Capital Services	Prof/Con	\$2,754.27	Police
5	Anthony Fuoco Assessing Consulting, Inc.	Cont. Serv	\$23,765.12	Assessor
6	Artistic Lawn Service	Sidewalk/Weed	\$4,120.00	Ordinance
7	Bill Brown Ford, Inc.	Rep/Maint	\$3,791.35	Fire
8	Business Information Systems, Inc.	Rep/Maint	\$4,847.80	Court
9	Central Wayne County Sanitation Authority	Sanitation	\$67,150.59	General Govt
10	Dearborn Postmaster	Supplies	\$10,000.00	Water Billing
11	Dominion Voting	Cont. Serv	\$4,230.00	Clerk
12	Eager Beaver Lawn Care	Sidewalk/Weed	\$1,795.22	Ordinance
13	eSkill Corporation	Cont. Serv	\$4,600.00	Human Resource
14	Granite Inliner, LLC	Cont. Serv Lng	\$82,068.00	Water
15	Great Lakes Water Authority	Water Purchase	\$18,870.56	Water
16	Hardrock Concrete, Inc.	Street Const	\$497,302.15	DPW - Local Streets

17	Hydro Corp	Cont. Serv	\$2,976.00	Water
18	J&B Medical	Medical Sup	\$4,065.95	Fire
19	Jensen IT	Rep/Maint	\$3,820.00	IT Department
20	Knappmann Law, PLC	Coun. Serv	\$11,880.00	General Govt
21	Lawrence M. Clarke, Inc.	CSO L43 Project	\$54,000.00	Water
22	Leader Printing & Mailing	Cont. Serv	\$3,448.60	Water
23	Liberty Plumbing Supply Company	Capital Outlay	\$6,008.00	Building & Maint.
24	Matt's Auto Service	Rep/Maint	\$2,568.60	Police
25	Medrisk	Workers Comp	\$4,205.73	General Govt
26	Metro Sign, Inc.	Cont. Serv	\$2,970.00	Parks & Recreation
	Metro Sign, Inc.	Rep/Maint	\$2,495.00	Parks & Recreation
27	Michigan Humane Society	Animal Pro	\$4,064.00	Ordinance
28	Michigan Law Enforcement Training Associates	Cont. Serv	\$7,500.00	Police
	Michigan Law Enforcement Training Associates	Training	\$7,500.00	Police
29	Pipetek Infrastructure Services, LLC	Cont. Serv	\$50,475.91	Water
30	Pitney Bowes, Inc.	Cont. Serv	\$2,665.77	Water
31	Reyna, Joseph	Tuition	\$2,870.85	Police
32	SEMCOG	Rep/Maint	\$7,294.00	General Govt
33	Strengthio Fitness, LLC	Rec Program	\$4,680.00	Parks & Recreation
34	Tanner Consulting Group	Part Time	\$4,200.00	Parks & Recreation
35	Village Ford	Rep/Maint	\$1,598.49	Ordinance
36	Wade Trim	Eng. Service	\$3,287.37	Building & Engin
37	Wayne County	Sewage Disposal	\$437,291.48	Water
38	Whitlock Business Systems, Inc.	Cont. Serv	\$9,634.15	Treasurer
39	Winder Police Equipment	Rep/Maint Equip	\$85,504.23	Police

Motion unanimously adopted

21-341 Motion by Councilman Abdallah, seconded by Councilman Abdel-Hak to award the bid for the Studio "B", otherwise known as City Council Chambers, Renovation Project to Barnett Construction Services of Michigan, LLC in the amount of \$364,365.24 as they are the lowest qualified bidder. In addition, authorize the Comptroller's Office to return all bid bonds to the unsuccessful bidders, as outlined in 7-A. Per City Engineer Dib communication dated June 24, 2021.

Motion unanimously adopted

21-342 Motion by Councilman Muscat, seconded by Councilman Baydoun to refer back to administration, Item 7-B, the 2020-2021 CDBG Watermain Improvement Project on Joy Road and Virgil Avenue, as outlined in 7-B. Per Acting DPW Director Dib communication dated June 30, 2021.

Motion unanimously adopted

21-343 Motion by Councilman Muscat, seconded by Councilman Baydoun to refer back to administration, Item 7-C, the Lower Rouge CSO L-42 Sewer Separation Program, as outlined in 7-C. Per Acting DPW Director Dib communication dated June 30, 2021.

Motion unanimously adopted

21-344 Motion by Councilman Muscat, seconded by Councilman Baydoun to award the bid, upon review and approval by Corporation Counsel Miotke by Friday, July 16, 2021 and subject to posting the contracts online and sending the contracts to City Council for approval without objections by Wednesday, July 14, 2021, the demolition contract for FEMA/MSP Home Acquisition and Demolition Program for the four homes located at 24127, 24077, 24111, and 24339 Currier Street to VIN-CON, Inc. in the amount of \$45,589.00 as they are the lowest qualified bidder. In addition, authorize the Mayor and City Clerk to sign the contract on behalf of the City and authorize the Comptroller's Office to return all bid bonds to the unsuccessful bidders, as outlined in 7-D. Per Grants and Budget Compliance Director Jamal communication dated July 6, 2021.

Motion unanimously adopted

- 21-345** Motion by Councilman Muscat, seconded by Councilman Baydoun to accept the proposal for the State and Federal Grants Legal Services from Allen Brothers, Attorneys & Counselors, PLLC. in the amount of \$140.00 per hour as an Assistant to the City Corporation Counsel as they are the lowest qualified bidder. In addition, approve the agreement and authorize the Mayor and City Clerk to sign the agreement on behalf of the City, as outlined in 7-E. Per Grants and Budget Compliance Director communication dated July 6, 2021.

Motion unanimously adopted

- 21-346** Motion by Councilman Abdallah, seconded by Councilman Abdel-Hak to award the bid for the renovation of two (2) Eton Center Restrooms to C&S Construction in the amount of \$16,400.00 as they are the lowest qualified bidder. This project will be funded with Community Development Block Grant Funds. In addition, authorize the Comptroller's Office to return all bid bonds to the unsuccessful bidders, as outlined in 7-F. Per Parks and Recreation Director Constan communication dated June 28, 2021.

Motion unanimously adopted

- 21-347** Motion by Councilman Muscat, seconded by Councilman Constan to authorize the Comptroller's Office to advertise for bids for a replacement HVAC Maintenance Agreement to provide scheduled preventative maintenance work as well as an hourly rate for tasks beyond the scope, as outlined in 7-G. Per City Engineer Dib communication dated July 7, 2021.

Motion unanimously adopted

- 21-348** Motion by Councilman Constan, seconded by Councilman Abdel-Hak to authorize the Comptroller's Office to advertise for bids for a replacement contract for an existing On-Call Contract solicited back in 2010 by the City and was never re-advertised, as outlined in 7-H. Per City Engineer Dib communication dated July 7, 2021.

Motion unanimously adopted

- 21-349** Motion by Councilman Abdallah, seconded by Councilman Baydoun to authorize the Comptroller's Office to advertise for bids for a professional service contract with a vendor who specializes in work with Sanitary Sewer Tap Repairs, as outlined in 7-I. Per City Engineer Dib communication dated July 7, 2021.

Motion unanimously adopted

- 21-350** Motion by Councilman Muscat, seconded by Councilman Constan to award the bid for Demolition Oversight and Contract Administration for the four (4) FEMA homes located at 24127, 24077, 24111, and 24339 Currier Street to Environmental Testing & Consulting (ETC) in the amount of \$4,600.00 as they are the lowest qualified bidder. In addition, authorize the Mayor and City Clerk to sign the contract on behalf of the City, as outlined in 7-J. Per Grants and Budget Compliance Director Jamal communication dated July 12, 2021.

Motion unanimously adopted

- 21-351** Motion by Councilman Constan, seconded by Councilman Baydoun to ratify and approve the amendment to the contract with GFL Environmental USA Inc. This document was signed on June 20, 2021, as an emergency due to the recent rainfall and flooding in the City, as outlined in 8-A. Per Mayor Bazzi communication dated July 6, 2021.

Motion unanimously adopted

- 21-352** Motion by Councilman Muscat, seconded by Councilman Baydoun to revisit Item 8-B during the meeting, which is the proposal from Freedom Contracting for the installation of a new Silicone Roof System at City Hall after Corporation Counsel Miotke checks the Ordinance Book, as outlined in 8-B. Per Mayor Bazzi communication dated July 6, 2021.

Motion unanimously adopted

21-353 Motion by Councilman Abdallah, seconded by Councilman Baydoun to approve the proposed Engagement Letter and Professional Services Agreement with Plante Moran for assistance in evaluating the calculated water and sewer user rates for Fiscal Year 2021-2022 as defined in the Scope of Services and Attachment A. In addition, authorize the Mayor and City Clerk to sign the agreement on behalf of the City, as outlined in 8-C. Per Mayor Bazzi communication dated July 6, 2021.

Motion unanimously adopted

21-354 Motion by Councilman Muscat, seconded by Councilman Baydoun to refer back to administration, Item 8-B, the proposal from Freedom Contracting for the installation of a new Silicone Roof System at City Hall. In addition, authorize the Comptroller's Office to advertise for bids and return to City Council, a company for their approval, by July 23, 2021, as outlined in 8-B. Per Mayor Bazzi communication dated July 6, 2021.

Motion unanimously adopted

21-355 Motion by Councilman Baydoun, seconded by Councilman Constan to concur with the Mayoral appointment of Mr. Ali Dib as the Primary Commissioner for the Downriver Utility Wastewater Authority (DUWA) Board and Mr. Robert Conrad as the alternative representative, as outlined in 8-D. Per Mayor Bazzi communication dated July 6, 2021.

Motion unanimously adopted

21-356 Motion by Councilman Abdallah, seconded by Councilman Constan to concur with the Mayoral appointment of Mr. Nathaniel Cann to the recently established Commission on Business, term to expire January 2, 2023, as outlined in 8-E. Per Mayor Bazzi communication dated July 6, 2021.

Motion unanimously adopted

21-357 Motion by Councilman Constan, seconded by Councilman Wencel to approve the request from Annapolis High School to hold their Annual Homecoming Parade on Friday, October 22, 2021 at 5:30 p.m., as outlined in 8-F. Per Mayor Bazzi communication dated July 6, 2021.

Motion unanimously adopted

21-358 Motion by Councilman Muscat, seconded by Councilman Baydoun to approve the request from Crestwood High School to hold their Annual Homecoming Parade on Friday, September 24, 2021 at 5:30 p.m., as outlined in 8-G. Per Mayor Bazzi communication dated July 6, 2021.

Motion unanimously adopted

21-359 Motion by Councilman Baydoun, seconded by Councilman Abdel-Hak to approve the following budget amendments to the 2020-2021 Budget, as outlined in 8-H. Per Mayor Bazzi and Comptroller Jawad communication dated July 6, 2021.

		Budget Adjustment
		2020-2021
GL NUMBER	DESCRIPTION	ADD to Budget
Dept 171 - MAYORS OFFICE		
101-171-706.000	Salaries	\$6,870
101-171-707.100	Parttime	\$570
101-171-728.000	Supplies	\$504
Dept 190 - ELECTIONS		
101-190-707.100	Parttime	\$795
101-190-709.000	Overtime	\$232
101-190-730.000	Mat/Supply	\$4,383
101-190-818.000	Cont Serv.	\$4,230
Dept 200 - GENERAL GOVERNMENT		
101-200-724.000	Work Comp.	\$4,206

101-200-728.000	Supplies	\$13,956
101-200-806.000	Animal Pro	\$8,173
101-200-817.000	Prof/Con.	\$7,770
101-200-818.000	Cont Serv.	\$6,276
101-200-868.000	Pris Exp	\$630
101-200-905.000	PUB/NOT/NEWSLETTER	\$6,260
101-200-926.000	Street/Park Light	\$116,174
101-200-958.000	Dues/Member/Subsc.	\$7,294
101-200-963.000	Sidewalk/Weed	\$4,281
Dept 209 - ASSESSOR'S OFFICE		
101-209-818.000	Cont Serv.	\$44,536
Dept 210 - CORPORATION COUNCIL		
101-210-826.000	Coun Serv	\$11,880
101-210-826.101	LEGAL FEES - COUNCIL	\$4,009
Dept 215 - CLERKS OFFICE		
101-215-706.000	Salaries	\$3,537
101-215-709.000	Overtime	\$344
101-215-730.000	Mat/Supply	\$34
Dept 220 - CIVIL SERVICE COMMISSION		
101-220-817.000	Prof/Con.	\$4,600
Dept 223 - COMPTROLLER		
101-223-728.000	Supplies	\$62
Dept 226 - HUMAN RESOURCES		
101-226-706.000	Salaries	\$6,857
Dept 253 - TREASURERS OFFICE		
101-253-706.000	Salaries	\$1,584
101-253-706.030	Ret Pr Yrs	\$5,771
101-253-960.000	Travel/Education	\$535
101-253-962.000	Training	\$344
Dept 265 - BUILDING MAINTENANCE		
101-265-706.000	Salaries	\$26,523.00
101-265-709.000	Overtime	\$22,803
Dept 300 - POLICE DEPARTMENT		
101-300-706.020	Ret 1StPay	\$15,667
101-300-713.000	Clothing	\$5,536
101-300-745.000	Utilities	\$7,835
101-300-818.000	Cont Serv.	\$9,404
101-300-932.000	Rep & Maint Equip	\$85,505
101-300-981.000	Capital Outlay	\$70,851
Dept 335 - FIRE DEPARTMENT		
101-335-706.000	Salaries	\$198,953
101-335-728.000	Supplies	\$3,610
101-335-818.000	Cont Serv.	\$10
Dept 371 - BUILDING AND ENGINEERING		
101-371-707.100	Parttime	\$19,954
101-371-709.000	Overtime	\$905
101-371-712.000	Comm Fees	\$100
Dept 426 - ORDINANCE		
101-426-706.000	Salaries	\$2,996
101-426-818.000	Cont Serv.	\$1,435
101-426-981.500	Cap Out Under 5000	\$661
Dept 440 - DPW-HIGHWAY DEPARTMENT		
101-440-706.000	Salaries	\$9,415
101-440-709.000	Overtime	\$6,973
101-440-713.000	Clothing	\$5,085
Dept 692 - RICHARD A YOUNG CENTER		
101-692-706.000	Salaries	\$190

101-692-707.100	Parttime	\$4,200
101-692-887.000	RecProgram	\$4,838
Dept 809 - CABLE TV DEPARTMENT		
101-809-707.100	Parttime	\$1,380
	Total Added to Budget	\$781,526

Motion unanimously adopted

- 21-360** Motion by Councilman Muscat, seconded by Councilman Abdel-Hak to approve the proposed Engagement Letter and Professional Services Agreement with Plante Moran for temporary finance assistance services as defined in the Scope of Services. In addition, authorize the Mayor and City Clerk to sign the agreement on behalf of the City, as outlined in 8-I. Per Mayor Bazzi and Treasurer Hicks-Clayton communication dated July 6, 2021.

Motion unanimously adopted

- 21-361** Motion by Councilman Muscat, seconded by Councilman Abdel-Hak to authorize the Mayor and City Clerk to sign, on behalf of the City, the previously approved contracts, by City Council Motion 21-307, with Carrico Maldegen Insurance Agency (CMIA) for renewal of Property & Casualty Insurance and Workers Compensation, as outlined in 9-A. Per City Clerk Senia communication dated July 6, 2021.

Motion unanimously adopted

- 21-362** Motion by Councilman Baydoun, seconded by Councilman Abdel-Hak to authorize the Mayor and City Clerk to sign, on behalf of the City, by City Council Motion 21-308, with Plante Moran the Professional Services Agreement for the Pre-Audit, as outlined in 9-B. Per City Clerk Senia communication dated July 6, 2021.

Motion unanimously adopted

- 21-363** Motion by Councilman Muscat, seconded by Councilman Abdel-Hak to approve an assessment to determine the exact nature of the issues at the Fire HQ station at the cost of \$34,000.00, as outlined in 9-C. Per Fire Chief Brogan communication dated June 24, 2021.

Motion unanimously adopted

- 21-364** Motion by Councilman Constan, seconded by Councilman Baydoun to refer back to administration to check for lead paint and asbestos, Item 9-D, the court ordered demolition of the garage at 4459 McKinley Street, as outlined in 9-D. Per Ordinance and Animal Control Director Dishroon communication dated July 1, 2021.

Motion unanimously adopted

- 21-365** Motion by Councilman Baydoun, seconded by Councilman Abdel-Hak to approve the request to donate the old and outdated televisions from the Richard A. Young Center's Fitness Room when they are taken down and new ones are installed, as outlined in 9-E. Per Parks and Recreation Director Constan communication dated July 1, 2021.

Motion unanimously adopted

- 21-366** Motion by Councilman Abdallah, seconded by Councilman Baydoun to approve the repair of Van Houten Splash Pad, including the installation of a new controller, by American Recreation Services, the only Certified Vortex Installer in Michigan. The amount of \$13,830.50 will be taken out of funds left from the 2020-2021 Recreation Budget, as outlined in 9-F. Per Parks and Recreation Director Constan communication dated June 28, 2021.

Ayes: Council Chairwoman Malinowski Maxwell, Councilman Abdel-Hak, Councilman Baydoun, Councilman Constan, Councilman Muscat, Councilman Wencel.

Nays: None.

Absent: Council Chair Pro Tem Abdallah.

Motion adopted

- 21-367** Motion by Councilman Baydoun, seconded by Councilman Wencel to authorize the Treasurer's and/or Comptroller's office to issue a department credit card to Parks and Recreation Department, per whatever policy they choose, in regards to reporting and with a limit of \$1,400.00, as outlined in 9-G. Per Parks and Recreation Director Constan communication dated June 29, 2021.

Motion unanimously adopted

- 21-368** Motion by Councilman Muscat, seconded by Councilman Abdel-Hak to authorize the Comptroller's Office to return bid bonds to the three (3) companies that have been eliminated from the process for Body Worn Cameras/In Car Camera System. The three companies that have been eliminated are: Digital Ally, GovDirect, Inc, and ComSource, Inc, as outlined in 9-H. Per Police Chief Meyers communication dated June 17, 2021.

Motion unanimously adopted

- 21-369** Motion by Councilman Abdallah, seconded by Councilman Muscat to move that Proposed Ordinance No. H-21-04, AN ORDINANCE TO AMEND THE CITY CODE, CHAPTER 36, ZONING CHAPTER, OF THE CITY OF DEARBORN HEIGHTS, TO AMEND THE ZONING MAP AND DISTRICT BOUNDARIES ESTABLISHED UNDER SECTION 36-52 TO RECLASSIFY CERTAIN PROPERTY AS HEREINAFTER DESCRIBED, be considered read for the second time and become effective upon publication, as outlined in 11-A. Per Mayor Bazzi communication dated July 6, 2021.

Motion unanimously adopted

- 21-370** Motion by Councilman Muscat, seconded by Councilman Baydoun to move that Proposed Ordinance No. H-21-05, AN ORDINANCE TO AMEND THE CITY CODE, CHAPTER 36, ZONING CHAPTER, OF THE CITY OF DEARBORN HEIGHTS, TO AMEND THE ZONING MAP AND DISTRICT BOUNDARIES ESTABLISHED UNDER SECTION 36-52 TO RECLASSIFY CERTAIN PROPERTY AS HEREINAFTER DESCRIBED, be considered read for the second time and become effective upon publication, as outlined in 11-B. Per Mayor Bazzi communication dated July 6, 2021.

Motion unanimously adopted

- 21-371** Motion by Councilman Abdallah, seconded by Councilman Constan to approve the Resolution Accepting Long Term Maintenance of Storm Water Management System, Bellagio Banquet LLC and the Agreement for Maintenance of Storm Water Management System, Bellagio Banquet LLC subject to the conditions stated in this motion. Additionally, subject to the conditions stated in this motion, the Mayor and the City Clerk shall be authorized to execute the Agreement on behalf of the City. The approval of the Resolution and Agreement and the authorization of signatures of the Agreement shall be conditioned upon Bellagio Banquet LLC first approving and executing the Agreement. Thereafter, upon the Agreement being approved and executed by Bellagio Banquet LLC, the City shall execute the Agreement and issue the Resolution, as outlined in 11-C. Per Corporation Counsel Miotke communication dated July 6, 2021.

Motion unanimously adopted

- 21-372** Motion by Councilman Constan, seconded by Councilman Baydoun to renew the Business Licenses for Connect Auto Sales, LLC at 4413 S. Beech Daly, Cooper's Garage at 21244 Van Born, Hi-Grade Steakhouse at 25240 Ford and Lamarina Auto Sales at 8230 N. Telegraph, as outlined in 13-A.

Motion unanimously adopted

- 21-373** Motion by Councilman Muscat, seconded by Councilman Baydoun to suspend the rules, just for this meeting only, to allow an emergency motion to be made in regards to hiring a company to pick up debris from the flooding.

Motion unanimously adopted

- 21-374** Motion by Councilman Baydoun, seconded by Councilman Muscat to allow administration to hire a company to pick up debris from the flooding in an amount not to exceed \$300,000.00 and return to City Council in two weeks, if additional funds are needed.

Motion unanimously adopted

21-375 Motion by Councilman Muscat, seconded by Councilman Abdallah to adjourn the Dearborn Heights City Council Regular Meeting.

Motion unanimously adopted

The meeting adjourned at 10:26 p.m.

LYNNE M. SENIA
CITY CLERK

DENISE MALINOWSKI MAXWELL
COUNCIL CHAIRWOMAN

DANA FLAMONT
COUNCIL SECRETARY