# MINUTES JUNE 22, 2021
## ELECTRONICALLY HELD REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL
## VIRTUAL MEETING

**21-279** The meeting was called to order at 7:03 p.m. by Council Chairwoman Malinowski Maxwell.

Roll Call showed the following:

Present: Council Chairwoman Malinowski Maxwell (Dearborn Heights, MI), Council Chair Pro Tem Dave Wassim Abdallah (Dearborn Heights, MI), Councilman Zouher Abdel-Hak (Dearborn Heights, MI), Councilman Mo Baydoun (Dearborn Heights, MI), Councilman Robert Constan (Dearborn Heights, MI), Councilman Ray Muscat (Dearborn Heights, MI), Councilman Tom Wencel (Dearborn Heights, MI).
Absent: None.
Also Present: City Clerk Senia, Mayor Bazzi, Treasurer Hicks-Clayton, Building and Engineering Director Watland, Chief of Staff Hernandez, City Engineer Dib, Community and Economic Development Director Hachem, Comptroller Jawad, Corporation Counsel Miotke, Emergency Management Coordinator Gavin, Fire Chief Brogan, Grants and Budget Compliance Director Jamal, 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 Councilman Tom Wencel.

**21-280** Motion by Councilman Muscat, seconded by Councilman Constan to approve the addition of the postage claim of $8,000.00 to Current Claims as 6-1 to 6-48.

Motion unanimously adopted

**21-281** Motion by Councilman Constan, seconded by Councilman Baydoun to approve the June 22, 2021 Electronically Held Regular Meeting Agenda with the deletion of Current Claim 6-9.

Motion unanimously adopted

**21-282** Motion by Councilman Muscat, seconded by Councilman Abdallah to approve the June 22, 2021 Electronically Held Regular Meeting Agenda with the addition of Current Claim 6-48 and removal of Current Claim 6-9.

Motion unanimously adopted

Council Chairwoman Malinowski Maxwell stated that Councilman Constan and herself will recuse themselves from the Closed Study Session 3.1-A, regarding a lawsuit due to a possible conflict of interest.

**21-283** Motion by Councilman Muscat, seconded by Councilman Abdel-Hak to move to a Closed Session at 7:10 p.m., as outlined in 3.1-A.

Ayes: Council Chairwoman Malinowski Maxwell, Council Chair Pro Tem Abdallah, Councilman Abdel-Hak, Councilman Baydoun, Councilman Constan, Councilman Muscat, Councilman Wencel.
Nays: None.
Absent: None.

Motion unanimously adopted

**21-284** Motion by Councilman Muscat, seconded by Councilman Abdallah to return to an Open Session at 7:47 p.m.

Motion unanimously adopted

**21-285** Motion by Councilman Muscat, seconded by Councilman Abdel-Hak to concur with Corporation Counsel Suzanne Bartos in the settlement agreement as discussed in closed session.

Ayes: Councilman Abdel-Hak, Councilman Baydoun, Councilman Muscat, Councilman Wencel.
Nays: Council Chair Pro Tem Abdallah.
Absent: None.
Abstain: Council Chairwoman Malinowski Maxwell, Councilman Constan.

Motion adopted

**21-286** Motion by Councilman Muscat, seconded by Councilman Baydoun to approve the Minutes for the Electronically Held Regular Meeting of June 8, 2021, as outlined in 4-A.

Motion unanimously adopted

**21-287** Motion by Councilman Abdallah, seconded by Councilman Muscat to approve Current Claims 6-1 through 6-48 as submitted and amended.

| | | | | | |
|---|---|---|---|---|---|
| 1 | A Land Construction, Inc. | Cont. Serv | $6,025.00 | | DPW |
| 2 | AccuMed Group, The | Rescue Runs | $7,196.78 | | Fire |
| 3 | Ajax Materials Corp. | Road Supply | $6,066.00 | | Highway |
| 4 | Allen Brothers | FEMA Grant | $1,792.00 | | Water |
| 5 | Allie Brothers | Clothing | $2,920.64 | | Police |
| 6 | Amazon.com | Capital Outlay | $2,283.26 | | Library |
| 7 | BS&A Software Service & Support | Cont. Serv | $6,862.00 | | Various Departments |
| | BS&A Software Service & Support | Cont. Serv | $2,895.00 | | Various Departments |
| | BS&A Software Service & Support | Cont. Serv | $19,250.00 | | Various Departments |
| | BS&A Software Service & Support | Cont. Serv | $9,396.00 | | Various Departments |
| | BS&A Software Service & Support | Cont. Serv | $6,862.00 | | Various Departments |
| 8 | Central Wayne County Sanitation Authority | Sanitation | $74,801.34 | | General Govt |
| ~~9~~ | ~~Comerica Bank (Michael, Wetzel)~~ | ~~Pension Cont.~~ | ~~$5,251,467.00~~ | | ~~Treasurer~~ |
| 10 | D & D Water & Sewer, Inc. | Emer. Swr Repair | $8,388.00 | | Water |
| 11 | Dearborn, City of | Water Purchase | $5,608.84 | | Water |
| | Dearborn, City of | Sewer Charges | $26,603.00 | | Water |
| 12 | Dearborn Heights Water Dept. | Utilities | $982.39 | | Police |
| | Dearborn Heights Water Dept. | Utilities | $528.98 | | Court |
| 13 | Downriver Utility Wastewater Authority | Sewer Disposal | $38,685.00 | | Water |
| 14 | Eager Beaver Lawn Care | Sidewalk/Weed | $5,108.94 | | Ordinance |
| 15 | Ferguson Water Works | Water/Swr Supp | $5,210.74 | | Water |
| 16 | Goddard Coatings Sport Surfaces | SenCitizen | $4,775.00 | | Parks & Recreation |
| 17 | Hardrock Concrete | Street Const | $469,657.17 | | DPW - Local Streets |
| 18 | Husky Envelope | Supplies | $5,233.00 | | Water |
| 19 | Hydro Corp | Cont. Serv | $2,976.00 | | Water |
| 20 | Lexipol, LLC | Cont. Serv | $20,011.00 | | Police |
| 21 | Library Network, The | Capital Outlay | $12,494.22 | | Library |
| 22 | Matthew Bender & Co., Inc. | Court Fees | $2,273.24 | | Court |
| 23 | Matt's Auto Service | Rep/Maint | $1,663.88 | | Police |
| 24 | Miotke, Gary T. | Coun. Serv | $15,719.35 | | General Govt |
| 25 | New Benefits, Ltd. | Hosp Ins | $2,201.50 | | General Govt |
| 26 | New Image Building Services | Cont. Serv | $2,395.71 | | Library |
| 27 | OccMed Connect | Cont. Serv | $250.00 | | General Govt |
| | OccMed Connect | Cont. Serv | $375.00 | | General Govt |
| | OccMed Connect | Cont. Serv | $125.00 | | General Govt |
| | OccMed Connect | Cont. Serv | $125.00 | | General Govt |
| | OccMed Connect | Cont. Serv | $496.00 | | General Govt |

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|---|---|---|---|---|---|
| | OccMed Connect | Cont. Serv | $3,283.00 | | General Govt |
| | OccMed Connect | Cont. Serv | $1,859.00 | | General Govt |
| | OccMed Connect | Cont. Serv | $125.00 | | General Govt |
| | OccMed Connect | Cont. Serv | $690.50 | | General Govt |
| | OccMed Connect | Cont. Serv | $175.00 | | General Govt |
| | OccMed Connect | Cont. Serv | $713.50 | | General Govt |
| | OccMed Connect | Cont. Serv | $125.00 | | General Govt |
| 28 | Osborne Concrete Company | Rep/Maint | $2,300.00 | | Water |
| 29 | Personnel Assessment Systems | Pro/Con | $7,223.50 | | General Govt |
| 30 | Phoenix Safety Outfitters | Clothing | $6,981.00 | | Fire |
| 31 | Pipetek Infrastructure Services, LLC | Cont. Serv | $15,318.77 | | Water |
| 32 | Printing Systems, Inc. | Cont. Serv | $2,088.83 | | Clerk |
| 33 | Professional Police Training.com | Training | $2,100.00 | | Police |
| 34 | Quad-Tran of Michigan | Cont. Serv | $4,850.00 | | Court |
| | Quad-Tran of Michigan | Supplies | $1,737.00 | | Court |
| | Quad-Tran of Michigan | Supplies | $2,147.20 | | Court |
| 35 | Revize, LLC | Pro/Con | $1,850.00 | | General Govt |
| 36 | RKA Petroleum, Inc. | Inv-Gasoline | $10,687.65 | | DPW |
| 37 | Schenk & Bruetsch, PLC | Council/Legal Fees | $8,575.90 | | General Govt |
| 38 | Secrest, Wardle, Lynch, Hampton, et al | Coun. Serv | $20,208.00 | | General Govt |
| 39 | Setcom Corporation | Traffic Immob | $2,989.58 | | Police |
| 40 | SiteOne Landscape Supply | Water/Swr Supp | $2,668.63 | | Water |
| 41 | State of Michigan | Rescue Runs | $3,009.84 | | Fire |
| 42 | Teachout Security Solutions, Inc. | Cont. Serv | $3,611.76 | | Library |
| 43 | Tire Discount House | Rep/Maint | $4,180.46 | | Police |
| 44 | Wade Trim & Associates | Watermain Replc | $33,140.85 | | Water |
| | Wade Trim & Associates | CSO L-43 | $4,607.50 | | Water |
| 45 | Wayne County | Traffic Light Maint | $2,706.25 | | DPW-Highway |
| 46 | Wayne County | Sewage Disposal | $4,300.00 | | Water |
| 47 | Westborn Chrysler Jeep, Inc. | Rep/Maint | $1,618.81 | | Police |
| 48 | U.S. Postal Service | Supplies | $8,000.00 | | Comptroller |

Motion unanimously adopted

**21-288** Motion by Councilman Muscat, seconded by Councilman Abdel-Hak to award the bid for the Richard A. Young Center Fitness Room Floor to Strengthio Fitness in the amount of $10,653.88 as they are the lowest qualified bidder. Funds have been allocated in the 2020-2021 Richard A. Young Budget. In addition, authorize the Comptroller's Office to return all bid bonds to the unsuccessful bidders, as outlined in 7-A. Per Parks and Recreation Director Constan communication dated June 14, 2021.

Motion unanimously adopted

**21-289** Motion by Councilman Abdallah, seconded by Councilman Baydoun to award the bid for the Richard A. Young Center Gymnasium Floor to Allcourt, Inc. in the amount of $17,350.00 as they are the lowest qualified bidder. Funds have been allocated in the 2020-2021 Richard A. Young Capital Outlay Budget. In addition, authorize the Comptroller's Office to return all bid bonds to the unsuccessful bidders, as outlined in 7-B. Per Parks and Recreation Director Constan communication dated June 14, 2021.

Motion unanimously adopted

**21-290** Motion by Councilman Muscat, seconded by Councilman Abdallah to authorize the Comptroller's Office to advertise for bids for the removal of the lead-based paint from the canopy at the Eton Senior Recreation Center and paint with new non-lead-based paint. Funds have been allocated through CDBG, as outlined in 7-C. Per Parks and Recreation Director Constan communication dated June 14, 2021.

Motion unanimously adopted

**21-291** Motion by Councilman Muscat, seconded by Councilman Constan to approve the Engagement Letter with Ogletree, Deakins, Nash, Smoak & Stewart, PLLC for labor negotiations and general employment and labor personnel matters and authorize the Mayor to sign the agreement on behalf of the City, as outlined in 8-A. Per Mayor Bazzi communication dated June 15, 2021.

Ayes: Councilman Abdel-Hak, Councilman Baydoun, Councilman Muscat, Councilman Wencel.
Nays: Council Chairwoman Malinowski Maxwell, Council Chair Pro Tem Abdallah, Councilman Constan.
Absent: None.

Motion adopted

**21-292** Motion by Councilman Abdallah, seconded by Councilman Abdel-Hak to approve the extension of the agreements between the City of Dearborn Heights and the Dearborn Heights Police Supervisors and the City of Dearborn Heights and the Dearborn Heights Public Employees Association/TPOAM on a day-to-day basis until a new agreement is reached and approved, not to exceed 45 days from June 22, 2021, as outlined in 8-B. Per Mayor Bazzi communication dated June 4, 2021.

Motion unanimously adopted

**21-293** Motion by Councilman Muscat, seconded by Councilman Baydoun to concur with the Mayoral appointments of Mr. Donald Kolehmainen and Mr. Ali Beydoun to the newly established Commission on Business, terms to expire January 2, 2023,as outlined in 8-C. Per Mayor Bazzi communication dated June 15, 2021.

Motion unanimously adopted

**21-294** Motion by Councilman Muscat, seconded by Councilman Abdel-Hak to approve the following budget amendments to the 2020-2021 Budget, as outlined in 8-D. Per Mayor Bazzi communication dated June 15, 2021.

| **Budget Amendments for June 22, 2021** | | | |
|---|---|---|---|
| | | **2020-21** | **Budget** |
| | | **AMENDED** | **Adjustments** |
| **GL NUMBER** | **DESCRIPTION** | **BUDGET** | **for 20-21** |
| | | | |
| **Dept 101 - CITY COUNCIL** | | | |
| 101-101-728.000 | Supplies | 500 | $1,500 |
| **Dept 171 - MAYORS OFFICE** | | | |
| 101-171-706.000 | Salaries | 77,256 | $16,450 |
| 101-171-706.030 | Ret Pr Yrs | | $17,425 |
| 101-171-707.100 | Parttime | 7,500 | $3,755 |
| 101-171-709.000 | OVERTIME | | $208 |
| 101-171-728.000 | Supplies | 1,200 | $918 |
| 101-171-818.000 | CONT SERV. | 250 | $250 |
| 101-171-882.000 | Comm Activ | 3,000 | ($2,464) |
| 101-171-932.000 | Rep & Maint Equip | 100 | ($100) |
| **Dept 190 - ELECTIONS** | | | |
| 101-190-707.100 | Parttime | 110,000 | $40,000 |
| 101-190-709.000 | Overtime | 12,000 | $8,339 |
| 101-190-818.000 | Cont Serv. | 25,000 | $5,000 |
| 101-190-861.000 | Mileage | 600 | $900 |
| 101-190-932.000 | Rep & Maint Equip | 2,000 | ($2,000) |
| **Dept 200 - GENERAL GOVERNMENT** | | | |
| 101-200-715.000 | Soc Sec | 505,544 | $94,456 |
| 101-200-716.000 | Hosp Insur | 1,598,114 | $2,401,886 |
| 101-200-716.200 | Hosp-GenGo | 657,000 | $443,000 |
| 101-200-721.000 | Longevity | 525,000 | ($225,000) |
| 101-200-722.004 | OPEB PREFUND | 300,000 | $200,000 |
| 101-200-724.000 | Work Comp. | 250,000 | $40,000 |

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|---|---|---|---|
| 101-200-728.000 | Supplies | 130,000 | ($30,000) |
| 101-200-728.100 | COVID SUPPLIES | 100,000 | $166,513 |
| 101-200-728.900 | Commission Supplies | 500 | ($500) |
| 101-200-806.000 | Animal Pro | 56,000 | ($26,836) |
| 101-200-810.000 | Sanitation | 3,300,000 | $75,000 |
| 101-200-817.000 | Prof/Con. | 350,000 | ($25,000) |
| 101-200-818.000 | Cont Serv. | 100,000 | $20,000 |
| 101-200-853.000 | Telephones | 93,500 | ($33,500) |
| 101-200-868.000 | Pris Exp | 40,000 | ($40,000) |
| 101-200-900.999 | Smart Bus Expenses | 92,000 | ($42,000) |
| 101-200-905.000 | PUB/NOT/NEWSLETTER | 40,000 | ($5,000) |
| 101-200-949.000 | City Owned Prop. | 50,000 | $1,150,000 |
| 101-200-991.007 | SANITATION DEBT PRINCIPAL | 192,000 | ($192,000) |
| **Dept 210 - CORPORATION COUNCIL** | | | |
| 101-210-826.101 | LEGAL FEES - COUNCIL | 75,000 | $15,000 |
| **Dept 215 - CLERKS OFFICE** | | | |
| 101-215-706.030 | Ret Pr Yrs | | $10,373 |
| 101-215-709.000 | Overtime | 7,500 | $3,500 |
| 101-215-728.000 | Supplies | 4,000 | $3,000 |
| 101-215-818.000 | Cont Serv. | 8,000 | ($3,000) |
| **Dept 220 - CIVIL SERVICE COMMISSION** | | | |
| 101-220-712.000 | Comm Fees | 1,800 | ($1,300) |
| 101-220-817.000 | Prof/Con. | 25,000 | ($24,000) |
| 101-220-905.000 | Pub/Not/Newspaper | 10,000 | ($9,500) |
| **Dept 221 - ACT 78 COMMISSION** | | | |
| 101-221-712.000 | Comm Fees | 2,300 | $2,000 |
| 101-221-817.000 | Prof/Con. | 50,000 | ($25,000) |
| **Dept 223 - COMPTROLLER** | | | |
| 101-223-706.030 | Ret Pr Yrs | 14,500 | $12,327 |
| 101-223-707.100 | Parttime | | $800 |
| 101-223-709.000 | Overtime | | $1,500 |
| 101-223-818.000 | Cont. Sev | 125 | $125 |
| 101-223-962.000 | Training | 2,000 | ($1,935) |
| **Dept 226 - HUMAN RESOURCES** | | | |
| 101-226-728.000 | Supplies | 3,000 | ($2,200) |
| 101-226-962.000 | Training | 2,000 | ($2,000) |
| **Dept 247 - BOARD OF APPEALS** | | | |
| 101-247-905.000 | Pub/Not/Newspaper | 1,000 | ($1,000) |
| **Dept 253 - TREASURERS OFFICE** | | | |
| 101-253-707.100 | Parttime | 12,000 | ($218) |
| 101-253-818.000 | Cont Serv. | 18,500 | $10,000 |
| 101-253-861.000 | Mileage | 1,366 | ($1,366) |
| 101-253-960.000 | Travel/Education | 1,975 | ($1,975) |
| **Dept 258 - INFORMATION TECH DEPT** | | | |
| 101-258-818.000 | Cont Serv. | | $128 |
| 101-258-932.000 | Rep & Maint Equip | 162,500 | ($62,500) |
| 101-258-981.000 | Capital Outlay | 108,000 | ($102,776) |
| **Dept 265 - BUILDING MAINTENANCE** | | | |
| 101-265-707.100 | Parttime | 17,000 | ($17,000) |
| 101-265-728.000 | Supplies | 40,000 | $3,000 |
| 101-265-730.000 | Mat/Supply | 500 | $100 |
| 101-265-818.000 | Cont Serv. | 70,000 | ($20,000) |
| 101-265-867.000 | Motor Fuel | 20,000 | ($5,000) |
| 101-265-932.000 | Rep & Maint Equip | 50,000 | ($20,000) |
| 101-265-962.000 | Training | 2,500 | ($1,500) |

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|---|---|---|---|
| 101-265-981.000 | Capital Outlay | 540,000 | ($340,000) |
| 101-265-981.500 | Cap Out Under 5000 | 10,000 | ($5,000) |
| **Dept 300 - POLICE DEPARTMENT** | | | |
| 101-300-703.000 | Sal-Elect | | |
| 101-300-706.020 | Ret 1StPay | 100,000 | $139,530 |
| 101-300-706.030 | Ret Pr Yrs | 100,000 | ($100,000) |
| 101-300-707.000 | Cross Grds | 115,000 | ($35,000) |
| 101-300-707.100 | Parttime | 205,000 | ($55,000) |
| 101-300-709.000 | Overtime | 1,150,000 | ($150,000) |
| 101-300-717.000 | Holiday Pay | 340,000 | ($290,000) |
| 101-300-818.000 | Cont Serv. | 350,000 | $26,000 |
| 101-300-867.000 | Motor Fuel | 200,000 | ($75,000) |
| 101-300-932.000 | Rep & Maint Equip | 261,500 | ($61,500) |
| **Dept 335 - FIRE DEPARTMENT** | | | |
| 101-335-706.020 | Ret 1StPay | 100,000 | $66,205 |
| 101-335-709.000 | Overtime | 400,000 | $350,000 |
| 101-335-713.000 | Clothing | 110,000 | ($60,000) |
| 101-335-717.000 | Holiday Pay | 250,000 | ($200,000) |
| 101-335-802.000 | DuesMember | 11,500 | $1,164 |
| 101-335-818.000 | Cont Serv. | 48,000 | $4,000 |
| 101-335-940.075 | FIRE MEDC GRANT | | $3,647 |
| 101-335-940.080 | FIRE AFG GRANT | | $2,603,239 |
| 101-335-981.000 | Capital Outlay | 773,000 | ($598,000) |
| 101-335-981.500 | Cap Out Under 5000 | 12,000 | ($6,000) |
| 101-335-992.008 | FIRE TRUCK & SQUAD INTEREST | 8,364 | $6,264 |
| **Dept 371 - BUILDING AND ENGINEERING** | | | |
| 101-371-706.030 | Ret Pr Yrs | | $5,204 |
| 101-371-709.000 | Overtime | 20,000 | ($10,000) |
| 101-371-712.000 | Comm Fees | | $650 |
| 101-371-713.000 | Clothing | 1,000 | ($1,000) |
| 101-371-728.000 | Supplies | 5,500 | $500 |
| 101-371-802.000 | DuesMember | 2,000 | ($2,000) |
| 101-371-816.000 | Lease Pay | 16,000 | ($16,000) |
| 101-371-818.000 | Cont Serv. | 23,000 | $14,000 |
| 101-371-818.010 | Bldg Demos | 50,000 | ($35,000) |
| 101-371-867.000 | Motor Fuel | 7,800 | ($2,800) |
| 101-371-932.000 | Rep & Maint Equip | 2,000 | $4,000 |
| 101-371-962.000 | Training | 4,000 | ($2,800) |
| 101-371-981.500 | Cap Out Under 5000 | 25,000 | ($22,000) |
| **Dept 426 - ORDINANCE** | | | |
| 101-426-706.030 | Ret Pr Yrs | | $23,002 |
| 101-426-818.000 | Cont Serv. | 36,000 | $4,000 |
| 101-426-932.000 | Rep & Maint Equip | 4,500 | $3,500 |
| 101-426-981.500 | Cap Out Under 5000 | 7,200 | ($7,200) |
| **Dept 440 - DPW-HIGHWAY DEPARTMENT** | | | |
| 101-440-706.000 | Salaries | 508,763 | $91,237 |
| 101-440-706.030 | Ret Pr Yrs | 50,000 | ($10,766) |
| 101-440-707.100 | Parttime | 17,000 | ($12,000) |
| 101-440-709.000 | Overtime | 180,000 | $20,000 |
| 101-440-713.000 | Clothing | 8,000 | ($6,000) |
| 101-440-730.000 | Mat/Supply | 15,000 | $5,000 |
| 101-440-787.000 | StreetSign | 25,000 | ($15,000) |
| 101-440-818.100 | CITY GRASS CUTTING | 90,000 | ($30,000) |
| 101-440-880.000 | Road Rep. | 600,000 | ($200,000) |
| 101-440-925.000 | Traffic Light Maintenance | 65,000 | ($15,000) |

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|---|---|---|---|
| 101-440-932.000 | Rep & Maint Equip | 150,000 | ($40,000) |
| 101-440-941.000 | Rent - Building & Equip | 12,000 | ($12,000) |
| **Dept 691 - RECREATION DEPARTMENT** | | | |
| 101-691-728.000 | Supplies | 20,835 | ($10,835) |
| 101-691-745.000 | Utilities | 45,000 | ($20,000) |
| 101-691-745.746 | Utilities - Historical | 1,000 | ($1,000) |
| 101-691-884.000 | SENIOR TRIPS | 25,000 | ($20,000) |
| 101-691-885.000 | SenCitizen | 33,622 | ($23,622) |
| 101-691-891.000 | SpiritFest | 45,500 | ($45,500) |
| 101-691-932.000 | Rep & Maint Equip | 9,000 | $1,000 |
| 101-691-942.000 | Eton-Utilities | 25,000 | ($3,000) |
| 101-691-943.000 | Berwyn-Utilities | 42,000 | ($7,000) |
| 101-691-962.000 | Training | 5,000 | ($2,000) |
| **Dept 692 - RICHARD A YOUNG CENTER** | | | |
| 101-692-706.000 | Salaries | 39,970 | $4,030 |
| 101-692-707.100 | Parttime | 56,000 | ($31,000) |
| 101-692-709.000 | Overtime | | $1,500 |
| 101-692-728.000 | Supplies | 7,395 | ($2,395) |
| 101-692-745.000 | Utilities | 48,000 | ($18,000) |
| 101-692-818.000 | Cont Serv. | 11,155 | ($6,155) |
| 101-692-887.000 | RecProgram | 7,825 | ($2,825) |
| 101-692-962.000 | Training | 1,200 | ($1,200) |
| **Dept 801 - PLANNING COMMISSION** | | | |
| 101-801-817.000 | Prof/Con. | 20,000 | ($20,000) |
| 101-801-905.000 | Pub/Not/Newspaper | 1,000 | ($1,000) |
| **Dept 809 - CABLE TV DEPARTMENT** | | | |
| 101-809-707.100 | Parttime | 78,000 | ($46,000) |
| 101-809-981.000 | Capital Outlay | 500,000 | ($495,000) |
| 101-809-981.500 | Cap Out Under 5000 | 3,000 | $19 |
| **Dept 955 - GEN GOVT EMPLOYEE PENSION** | | | |
| 101-955-728.000 | Supplies | 250 | $9,750 |
| 101-955-817.000 | Prof/Con. | 208,000 | ($33,000) |
| 101-955-960.000 | Travel/Education | 5,000 | ($5,000) |
| **APPROPRIATIONS** | | | |
| **Dept 738 - LIBRARIES** | | | |
| 738-738-707.100 | Parttime | 405,000 | $10,000 |
| 738-738-962.000 | Training | 9,000 | $1,000 |
| 738-738-981.000 | Capital Outlay | 140,000 | $41,045 |
| 738-738-991.738 | Bond Principal | 350,000 | $100,000 |
| | | | |
| **Total Adjustments** | **Libraries & General** | | **$4,150,671** |

Motion unanimously adopted

**21-295** Motion by Councilman Muscat, seconded by Councilman Baydoun to authorize the Mayor and City Clerk to sign the necessary documents for the purchase of 24077 Currier in the amount of $102,192.80, 24111 Currier in the amount of $112,350.10, 24127 Currier in the amount of $107,300.21, and 24339 Currier in the amount of $100,163.64. In addition, authorize the Treasurer to disperse payment according to eTitle Company distribution of proceeds, as detailed in the Council approved Purchasing Agreements, subject to review and approval by Assistant Corporation Counsel Harry Kalogerakos, as outlined in 8-E. Per Mayor Bazzi communication dated June 15, 2021.

Motion unanimously adopted

**21-296** Motion by Councilman Abdallah, seconded by Councilman Baydoun to approve the Maximus Proposal (RFP) – Full Cost Allocation Plan (CAP) and Fringe Benefits Rates Calculation for FY 2020-2021 CAP and Fringe Benefits Rates in the amount of $14,000.00. In addition, authorize the Mayor and City Clerk to sign the proposal on behalf of the City and the Treasurer pay the proposed fee, subject upon review by Corporation Counsel Miotke, as outlined in 8-F. Per Mayor Bazzi communication dated June 15, 2021.

Motion unanimously adopted

**21-297** Motion by Councilman Baydoun, seconded by Councilman Abdel-Hak to approve American Express City credit cards to be issued to each Department Head with a $1,400.00 maximum limit to be used solely to pay for eligible City related expenditures, as outlined in 8-G. Per Mayor Bazzi communication dated June 15, 2021.

Ayes: Council Chair Pro Tem Abdallah, Councilman Baydoun.
Nays: Council Chairwoman Malinowski Maxwell, Councilman Abdel-Hak, Councilman Constan, Councilman Muscat, Councilman Wencel.
Absent: None.

Motion defeated

**21-298** Motion by Councilman Muscat, seconded by Councilman Abdel-Hak to approve the Master Services Agreement with Divdat Kiosk Network Services and authorize the Mayor and City Clerk to sign the agreement on behalf of the City, as outlined in 8-H. Per Mayor Bazzi communication dated June 15, 2021.

Motion unanimously adopted

**21-299** Motion by Councilman Muscat, seconded by Councilman Baydoun to receive, note, and file the currently practiced accounting and financial process policy to track and account for the City's various departments, commissions, and boards revenues and expenditures, as outlined in 8-I. Per Mayor Bazzi communication dated June 15, 2021.

Motion unanimously adopted

**21-300** Motion by Councilman Muscat, seconded by Councilman Baydoun to refer Item 8-J, the establishment of one-petty cash at the Treasurer's Office and the cancelling of all previously established City departmental petty cash accounts, back to the Treasurer, as outlined in 8-J. Per Mayor Bazzi communication dated June 15, 2021.

Motion unanimously adopted

**21-301** Motion by Councilman Muscat, seconded by Councilman Abdel-Hak to authorize the Treasurer to open bank accounts at Comerica Bank for the American Rescue Plan Act and all City of Dearborn Heights Commissions as needed, as outlined in 8-K. Per Mayor Bazzi communication dated June 15, 2021.

Motion unanimously adopted

**21-302** Motion by Councilman Muscat, seconded by Councilman Baydoun to rescind Council Motion 21-226 and appoint Scott M. Morgan to the Zoning Board of Appeals. This appointment is to replace Ali Berry on the Zoning Board of Appeals to fill the unexpired term of May, 2022, as outlined in 9-A. Per City Clerk Senia communication dated June 14, 2021.

Motion unanimously adopted

**21-303** Motion by Councilman Baydoun, seconded by Councilman Muscat to concur with Treasurer Hicks-Clayton to formally recognize the following list of financial institutions as depositories of City Funds, as outlined in 9-B. Per Treasurer Hicks-Clayton communication dated June 14, 2021.

Chase Bank
Comerica Bank
Dearborn Federal and Savings Bank
Flagstar Bank
Morgan Stanley Smith Barney

Motion unanimously adopted

**21-304** Motion by Councilman Baydoun, seconded by Councilman Muscat to receive, note, and file the Credit Card Use Policy, as outlined in 9-C. Per Treasurer Hicks-Clayton communication dated June 14, 2021.

Motion unanimously adopted

**21-305** Motion by Councilman Muscat, seconded by Councilman Baydoun to refer Item 9-D, the Petty Cashless Policy, back to the Treasurer, as outlined in 9-D. Per Treasurer Hicks-Clayton communication dated June 14, 2021.

Motion unanimously adopted

**21-306** Motion by Councilman Baydoun, seconded by Councilman Abdel-Hak to approve the Service Agreement for HVAC Service to Johnson Controls starting July 1, 2021 in the amount of $58,848.00 for attached City Buildings. In addition, authorize the Mayor and City Clerk to sign the agreement on behalf of the City, as outlined in 9-E. Per Building and Maintenance Superintendent Blackburn communication dated June 9, 2021.

Ayes: None.
Nays: Council Chairwoman Malinowski Maxwell, Council Chair Pro Tem Abdallah, Councilman Abdel-Hak, Councilman Baydoun, Councilman Constan, Councilman Muscat, Councilman Wencel.
Absent: None.

Motion defeated

**21-307** Motion by Councilman Muscat, seconded by Councilman Abdel-Hak to approve the renewal of Property & Casualty Insurance and Workers Compensation with Carrico Maldegen Insurance Agency (CMIA) for the period commencing July 1, 2021 and terminating July 1, 2023 in the amount of $20,000.00. The cost for this is being appropriated from the fund balance. CMIA will provide casualty insurance through Midwest Employers Casualty Insurance Company and workers compensation will be provided through Broadspire, as outlined in 9-F. Per Comptroller Jawad communication dated June 15, 2021.

Motion unanimously adopted

**21-308** Motion by Councilman Muscat, seconded by Councilman Abdel-Hak to approve the Professional Services Agreement with Plante Moran, PLLC for the Pre-Audit in an amount not to exceed $25,000.00 to be taken out of Account (101-200-818.000) FY 2021-2022, as outlined in 9-G. Per Comptroller Jawad communication dated June 15, 2021.

Motion unanimously adopted

**21-309** Motion by Councilman Muscat, seconded by Councilman Abdel-Hak to approve the transfer of funds in the amount of $1,305,729.00 from GenGovPen (101-200-718.000) to Comerica General Government Pension Account. In addition, approve the transfer of funds in the amount of $285,673.00 from Cont Serv (592-537-818.00) to the Comerica General Government Pension Account, as outlined in 9-H. Per Comptroller Jawad communication dated June 15, 2021.

Motion unanimously adopted

**21-310** Motion by Councilman Muscat, seconded by Councilman Baydoun to refer Item 9-I, the transfer of funds from 345 Pension Account to the Comerica Act 345 Pension Account, back to the administration for the proper information requested, as outlined in 9-I. Per Comptroller Jawad communication dated June 15, 2021.

Motion unanimously adopted

**21-311** Motion by Councilman Abdallah, seconded by Councilman Baydoun to approve the opening of a cash account (101-000-001.004) for the Dearborn Heights Community and Cultural Relations Commission, as outlined in 9-J. Per Comptroller Jawad communication dated June 15, 2021.

Motion unanimously adopted

**21-312** Motion by Councilman Constan, seconded by Councilman Muscat to consent to the further extension until August 31, 2021, if necessary of the local state of emergency stemming from Mayor Bazzi's Declaration of Local

State of Emergency regarding the COVID-19 pandemic and the need to hinder it through the continued use of virtual meetings, as outlined in 9-K. Per Corporation Counsel Miotke communication dated June 14, 2021.

Motion unanimously adopted

**21-313** Motion by Councilman Muscat, seconded by Councilman Baydoun to approve the purchase of Comcast Internet and two (2) firewalls to establish a new line between Fire HQ and Station #1, as recommended by Dearborn IT. The cost of the Firewalls is $3,820.00 to be paid from Capital Outlay upon receipt and the cost of Comcast Internet is $209.95 monthly to be paid from the Utilities Account, as outlined in 9-L. Per Fire Chief Brogan communication dated June 14, 2021.

Ayes: Council Chairwoman Malinowski Maxwell, Council Chair Pro Tem Abdallah, Councilman Abdel-Hak, Councilman Baydoun, Councilman Constan, Councilman Wencel.
Nays: Councilman Muscat.
Absent: None.

Motion adopted

**21-314** Motion by Councilman Abdallah, seconded by Councilman Muscat to approve the Memos of Agreement with the POAM, COAM, and IAFF that effective July 1, 2021 in place of the Pension Benefit Guaranty Corporation (PBGC) immediate rate, the Pension Board will utilize a new rate of interest that is as similar as possible to the previously-utilized PBGC immediate rate, which new rate of interest will be calculated and provided by the Retirement System's actuary consistent with the PBGC methodology previously used. In addition, authorize the Mayor and City Clerk to sign the Memos of Agreement on behalf of the City, as outlined in 9-M. Per Human Resource Director Sobota-Perry communication dated June 14, 2021.

Motion unanimously adopted

**21-315** Motion by Councilman Muscat, seconded by Councilman Baydoun to approve the agreement with Nyhart Company, Inc. in the amount of $4,785.00 to provide an interim GASB 75 Report. In addition, authorize the Mayor and City Clerk to sign the agreement on behalf of the City, as outlined in 9-N. Per Human Resource Director Sobota-Perry communication dated June 14, 2021.

Motion unanimously adopted

**21-316** Motion by Councilman Baydoun, seconded by Councilman Constan to approve the budget amendment to the Library Budget Salary Page for 2021-2022, as outlined in 9-O. Per Library Director McCaffery communication dated June 2, 2021.

Motion unanimously adopted

**21-317** Motion by Councilman Muscat, seconded by Councilman Baydoun to approve the purchase and payment of one (1) Hollon Safe in the amount of $2,300.00 with the cost to be paid out of the State Forfeiture Account. This includes installation and the removal and disposal of the old safe, as outlined in 9-P. Per Police Chief Meyers communication dated June 14, 2021.

Motion unanimously adopted

**21-318** Motion by Councilman Abdallah, seconded by Councilman Muscat to approve the purchase of a trailer from DR Trailer in the amount of $5,258.00 with the cost to be paid out of Capital Outlay upon receipt, as outlined in 9-Q. Per Fire Chief Brogan communication dated June 17, 2021.

Motion unanimously adopted

**21-319** Motion by Councilman Constan, seconded by Councilman Abdallah 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 first time, as outlined in 11-A. Per Jennifer Hill, Secrest Wardle communication dated June 9, 2021.

Motion unanimously adopted

**21-320** Motion by Councilman Abdallah, seconded by Councilman Constan 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 first time, as outlined in 11-B. Per Jennifer Hill, Secrest Wardle communication dated June 9, 2021.

Motion unanimously adopted

**21-321** Motion by Councilman Constan, seconded by Councilman Baydoun to adopt the Resolution for a Cadet Program as follows, as outlined in 11-C. Per Fire Chief Brogan communication dated June 14, 2021.

**THEREFORE, BE IT RESOLVED**, that the City of Dearborn Heights, hereby authorizes the Fire Chief to establish and maintain a Cadet Program within the Fire Department, comprised of individuals who are at the grade level of 10-12 at their high school.

Motion unanimously adopted

**21-322** Motion by Councilman Muscat, seconded by Councilman Constan to renew the Business Licenses for 342 Bar & Grill at 3932 Pelham, Denny's Gin Mill at 4901 S. Telegraph, and Mickey Cooper Auto Sales, LLC at 23220 Van Born, as outlined in 13-A.

Motion unanimously adopted

**21-323** Motion by Councilman Baydoun, seconded by Councilman Muscat to approve the Permanent Traffic Control Device T-283 and place two (2) "No Left turn" signs on both sides of the west and east driveways at Dearborn Fresh Market at 26811 Ford Road, as outlined in 13-B.

Motion unanimously adopted

**21-324** Motion by Councilman Baydoun, seconded by Councilman Muscat to adjourn the Dearborn Heights City Council Regular Meeting.

Motion unanimously adopted

The meeting adjourned at 12:03 a.m.

**LYNNE M. SENIA**
**CITY CLERK**

**DENISE MALINOWSKI MAXWELL**
**COUNCIL CHAIRWOMAN**

**DANA FLAMONT**
**COUNCIL SECRETARY**