

MINUTES JUNE 11, 2024
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

Approved for
the Agenda of:

06-25-24

APPROVED

Motion No.
24 - 279

24-240 The meeting was called to order at 6:23 p.m. by Council Chair Pro Tem Hassan Ahmad.

Roll Call showed the following:

Present: Council Chair Pro Tem Hassan Ahmad, Councilman Robert Constan, Councilman Hassan Saab, Councilman Tom Wencel.
 Absent: Council Chairman Mo Baydoun, Councilwoman Nancy Bryer, Councilwoman Denise Malinowski Maxwell.
 Also Present: City Clerk Senia, Mayor Bazzi, Treasurer Hicks-Clayton, Building & Engineering Director Watland, Chief of Staff Hernandez, City Engineer Dib, Interim Comptroller Turner, Corporation Counsel Farinha, Fire Chief Brogan, IT Director Cooper, Library Director McCaffery, Ordinance Enforcement & Animal Control Director Dishroon, Parks & Recreation Director Sower.

The Pledge of Allegiance was led by Treasurer Hicks-Clayton.

24-241 Motion by Councilman Constan, seconded by Councilman Saab to approve the Agenda for the Regular Meeting of June 11, 2024 as submitted.

Motion adopted

24-242 Motion by Councilman Saab, seconded by Councilman Constan to approve the Minutes for the Regular Meeting of May 28, 2024, as outlined in 4-A.

Motion adopted

24-243 Motion by Councilman Saab, seconded by Councilman Constan to approve Current Claims and ACH/Wire Transfers 6-1 through 6-31 and 6-33 through 6-52 as submitted.

Motion adopted

24-244 Motion by Councilman Saab, seconded by Councilman Wencel to reconsider motion #24-243 to approve Current Claims and ACH/Wire Transfers 6-1 through 6-31 and 6-33 through 6-52 as submitted.

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

Motion by Councilman Saab, seconded by Councilman Wencel to reconsider motion #24-243 to approve Current Claims and ACH/Wire Transfers 6-1 through 6-31 and 6-33 through 6-52 as submitted, with the removal of 6-6, 6-7, 6-31 and 6-33

1	AFFILIATED VETERINARY EMERGENCY PC	\$1,605.53
2	ALLIANCE OF ROUGE COMMUNITIES	\$12,267.00
3	ALLIED BUILDING SERVICES OF DETROIT	\$2,946.20
4	ALLIED BUILDING SERVICES OF DETROIT	\$765.00
5	ALLIED BUILDING SERVICES OF DETROIT	\$1,072.81
6	ARTISTIC LANDSCAPING & LAWN	\$4,465.71

7	ARTISTIC LANDSCAPING & LAWN	\$4,465.71
8	BOUND TREE MEDICAL, LLC	\$2,832.30
9	BOUND TREE MEDICAL, LLC	\$1,052.98
10	BOUND TREE MEDICAL, LLC	\$1,144.65
11	BOUND TREE MEDICAL, LLC	\$8,446.53
12	BOWLES BROTHERS SERVICES	\$5,075.00
13	BSB COMMUNICATIONS INC	\$1,616.25
14	DEWOLF AND ASSOCIATES	\$1,690.00
15	DUKE'S ROOT CONTROL INC.	\$15,572.35
16	DUKE'S ROOT CONTROL INC.	\$10,814.91
17	DUKE'S ROOT CONTROL INC.	\$33,198.71
18	ESKILL CORPORATION	\$5,000.00
19	FERGUSON WATERWORKS #3386	\$2,640.87
20	FERGUSON WATERWORKS #3386	\$1,512.07
21	FERGUSON WATERWORKS #3386	\$8,380.50
22	FERGUSON WATERWORKS #3386	\$7,854.80
23	FERGUSON WATERWORKS #3386	\$11,187.27
24	FERGUSON WATERWORKS #3386	\$9,449.11
25	GREAT LAKES WATER AUTHORITY	\$12,956.58
26	IBEX INSURANCE SERVICES	\$103,496.00
27	INCLUSION SOLUTIONS, LLC	\$4,085.85
28	MICHIGAN HUMANE SOCIETY	\$4,902.25
29	MICHIGAN MUNICIPAL LEAGUE	\$7,750.00
30	MISS DIG 811	\$18,819.16
31	O'REILLY RANCILIO P.C.	\$6,800.00
33	PERKINS LAW GROUP	\$1,575.00
34	PLANTE & MORAN PLLC	\$32,940.00
35	PRIORITY WASTE LLC	\$213,465.28
36	QUAD-TRAN OF MICHIGAN, INC.	\$4,389.76
37	QUAD-TRAN OF MICHIGAN, INC.	\$7,684.00
38	SAAD LAW, PLLC	\$4,800.00
39	SAAD LAW, PLLC	\$5,040.00
40	SHANIC GROUP	\$3,241.83
41	SHI INTERNATIONAL CORP	\$8,568.00

42	TIREHUB, LLC	\$3,162.88
43	TURNOUT MANAGEMENT	\$1,754.00
44	ULINE	\$2,436.22
45	URBAN TREE TRIMMING	\$2,800.00
46	WADE TRIM	\$390.00
47	WADE TRIM	\$1,215.00
48	WADE TRIM	\$1,440.00
49	WADE TRIM	\$2,385.00
50	WADE TRIM	\$1,105.00
51	WADE TRIM	\$1,140.00
52	WEBUILDFUN, INC	\$3,305.45

Motion adopted

24-245 Motion by Councilman Saab, seconded by Councilman Constan to award the bid for Professional Infrastructure Improvement Design Services to Wade Trim and authorize the Comptroller to return the bid bonds to the unsuccessful bidders. In addition, authorize the Mayor and Clerk to sign the contract on behalf of the City and make the necessary payments in the amount of \$63,100.00 from GL Account 592.538.817.000, as outlined in 7-A. Per City Engineer Dib communication dated May 6, 2024.

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

Motion by Councilman Saab, seconded by Councilman Wencel to award the bid for Professional Infrastructure Improvement Design Services to Wade Trim with the removal of “to authorize the comptroller to return the bid bonds to the unsuccessful bidders” as Wade Trim was the only bidder. In addition, authorize the Mayor and Clerk to sign the contract on behalf of the City and make the necessary payments in the amount of \$63,100.00 from GL Account 592.538.817.000, as outlined in 7-A. Per City Engineer Dib communication dated May 6, 2024.

Motion adopted

24-246 Motion by Councilman Constan, seconded by Councilman Wencel to approve the 24-month lease agreement for a 2024 Ford Edge SEL from Mission Ford with a monthly lease payment of \$397.00 and \$5,022.04 due at signing for use by the Department of Innovation & Technology. In addition, provided the Mayor also authorizes any such payment as a necessary expense, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payments from GL Account #101-258-816.000. By doing so, the City Council is authorizing any such warrant and payment without prior authorization by the City Council of the specific warrant and payment as permitted by and consistent with City Charter Section 8.9, as outlined in 7-B. Per IT Director Cooper communication dated June 4, 2024.

Motion adopted

24-247 Motion by Councilman Wencel, seconded by Councilman Saab to award the bid for the construction of a 38'x38' reinforced concrete slab for the fitness court at Daly Park to Deangelis Diamond Contruction in the amount of \$23,897.50, which allows for a 10% owners reserve, and authorize the Comptroller to return the bid bonds to the unsuccessful bidders. In addition, authorize the Mayor and Clerk to sign the contract on behalf of the City. This project will be paid by TIFA, as outlined in 7-C. Per Parks & Recreation Director Sower communication dated June 4, 2024.

Motion adopted

24-248 Motion by Councilman Wencel, seconded by Councilman Ahmad to award the bid for the Canfield Marquee Sign to The Led Lion, Inc. in the amount of \$69,382.50, which allows for a 10% owner's reserve due to possible hidden electrical issues. In addition, authorize the Mayor and Clerk to sign the agreement on behalf of the City, pending Corporation Counsel review. Further, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment from the 2023-24 Parks & Recreation Budget account #691-981, as outlined in 7-D. Per Parks & Recreation Director Sower communication dated May 30, 2024.

Ayes: Council Chair Pro Tem Ahmad, Councilman Wencel.

Nays: Councilman Constan, Councilman Saab.

Absent: Council Chairman Baydoun, Councilwoman Bryer, Councilwoman Malinowski Maxwell.

Motion defeated

24-249 Motion by Councilman Saab, seconded by Councilman Wencel to refer back to Administration Item 8-A – Payment of IB Electric Invoices. Per Mayor Bazzi communication dated June 4, 2024.

Motion adopted

24-250 Motion by Councilman Saab, seconded by Councilman Wencel to instruct the Treasurer's Office for the check that was cashed from DTE to Dearborn Heights be issued back to DTE so that way DTE can pay the contractor directly, and authorize the Mayor to verify with DTE via email or letter that the payment will be made.

RESCINDED
07-09-24
VIA MOTION NO.
24-329

After further discussion, the motion was amended to further authorize the Mayor and Comptroller to authorize the warrant for it to be sent back to DTE for DTE to pay the contractor or subcontractor they sent out. Per Mayor Bazzi communication dated June 4, 2024.

Motion adopted

24-251 Motion by Councilman Saab, seconded by Councilman Constan to rescind Motion 24-113 and approve this new motion for the extension of the AT&T Metro Act Right-of-Way Telecommunications Permit contract. Additionally, authorize the Mayor and Clerk to sign the attached Metro Act Right-of-Way permit extension on behalf of the City, as outlined in 9-A. Per City Engineer Dib communication dated June 4, 2024.

Motion adopted

24-252 Motion by Councilman Constan, seconded by Councilman Saab to approve the extension of the Crown Castle Fiber LLC Metro Act Right-of-Way Telecommunications Permit contract, and authorize the Mayor and Clerk to sign the Crown Castle Metro Act Right-of-Way permit extension on behalf of the City, as outlined in 9-B. Per City Engineer Dib communication dated June 4, 2024.

Motion adopted

24-253 Motion by Councilman Saab, seconded by Councilman Constan to approve the Customer Service Agreement between the City of Dearborn Heights and Unifirst Corporation. Unifirst Corporation will provide weekly uniform and floormat rentals for DPW workers. The uniforms will have the City of Dearborn Heights emblem. Further, authorize the Mayor and the City Clerk to sign the agreement, and provided the Mayor also authorizes any such payment as a necessary expense, the City Council authorizes warrants to be issued for the payment of these services. By doing so, the City Council is authorizing any such warrant and payment without prior authorization by the City Council of the specific warrant and payment as permitted by and consistent with City Charter Section 8, as outlined in 9-C. Per Interim Comptroller Turner communication dated June 4, 2024.

MOTION 24-252 WAS TABLED, AND THE VOTE WAS TAKEN AFTER MOTION 24-261 WAS COMPLETE

24-254 Motion by Councilman Constan, seconded by Councilman Saab to rescind motion 21-296 and approve the Customer Service Agreement between the City of Dearborn Heights and Maximus for a Full Cost Allocation Analysis in the amount of \$15,000.00. The purpose and intention of this analysis is to properly distribute administrative and other related costs to the various operating departments, programs, funds, and other components that make up the city. Further, authorize the Mayor and the City Clerk to sign the agreement and provided the Mayor also authorizes any such payment as a necessary expense, the City Council authorizes warrants to be issued from GL Account #101-223-817.000 for the payment of these services. By doing so, the City Council is authorizing any such warrant and payment without prior authorization by the City Council of the specific warrant and payment as permitted by and consistent with City Charter Section 8.9, as outlined in 9-D. Per Interim Comptroller Turner communication dated June 4, 2024.

Motion adopted

24-255 Motion by Councilman Constan, seconded by Councilman Saab to approve purchase of sixteen (16) Lenovo ThinkCentre M70q Gen3 computers from SHI in the amount of \$9,520.00 for use in the Berwyn and Eton Senior Centers by senior residents. In addition, provided the Mayor also authorizes any such payment as a necessary expense, the City Council authorizes warrants to be issued from GL Account #101-258-932.000 for the payment of these computers. By doing so, the City Council is authorizing any such warrant and payment without prior authorization by the City Council of the specific warrant and payment as permitted by and consistent with City Charter Section 8.9, as outlined in 9-E. Per IT Director Cooper communication dated May 30, 2024.

Motion adopted

24-256 Motion by Councilman Constan, seconded by Councilman Saab to approve the agreement with BS&A for On-Line Services for the Buidling Department. Account #101-258-728.001 will be used for the initial fee of \$4,885.00, which includes the first year's annual fee, onsite implementation/setup/training and project management. Moreover, provided the Mayor also authorizes any such payment as a necessary expense, the City Council authorizes warrants to be issued from GL Account #101-258-728.001 for the payment of these services. By doing so, the City Council is authorizing any such warrant and payment without prior authorization by the City Council of the specific warrant and payment as permitted by and consistent with City Charter Section 8.9, as outlined in 9-F. Per IT Director Cooper communication dated May 30, 2024.

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

Motion by Councilman Constan, seconded by Councilman Saab to approve the agreement with BS&A for On-Line Services for the Buidling Department. Account #101-258-728.001 will be used for the initial fee of \$4,885.00, which includes the first year's annual fee, onsite implementation/setup/training and project management. Moreover, provided the Mayor also authorizes any such payment as a necessary expense, the City Council authorizes warrants to be issued from GL Account #101-258-728.001 for the payment of these services. By doing so, the City Council is authorizing any such warrant and payment not to exceed \$4,885.00, without prior authorization by the City Council of the specific warrant and payment by and consistent with City Charter Section 8.9, as outlined in 9-F. Per IT Director Cooper communication dated May 30, 2024.

Motion adopted

24-257 Motion by Councilman Saab, seconded by Councilman Constan to approve the overage of \$20,358.50 for the camera system project for various City buildings including additional cameras and equipment. Account #101-258-728.001 will be used for \$14,383.62, Federal Forfeiture Account #265-000-636.200 will be used for \$4,869.88, and Library Account #738-738-932.000 will be used for \$1,105.00. Provided the Mayor also authorizes any such payment the City Council is authorizing any such warrant and payment without prior authorization by the City Council of the specific warrant and payment as permitted by and consistent with City Charter Section 8.9, as outlined in 9-G. Per IT Director Cooper communication dated May 30, 2024.

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

Motion by Councilman Saab, seconded by Councilman Constan to approve the overage of \$20,358.50 for the camera system project for various City buildings including additional cameras and equipment. Account #101-258-728.001 will be used for \$14,383.62, Federal Forfeiture Account #265-000-636.200 will be used for \$4,869.88, and Library Account #738-738-932.000 will be used for \$1,105.00. Provided the Mayor also authorizes any such payment as a necessary expense, the City Council is authorizing any such warrant and payment not to exceed \$20,358.50 without prior authorization by the City Council of the specific warrant and payment as permitted by and consistent with City Charter Section 8.9, as outlined in 9-G. Per IT Director Cooper communication dated May 30, 2024.

Motion adopted

- 24-258** Motion by Councilman Constan, seconded by Councilman Wencel to approve the purchase of six (6) Microsoft Surface Pro 9 laptops and keyboards from CDWG in the amount of \$7,998.18 for the DPW Supervisors, which are intended to be desktop replacements and allow the Water, Highway and Building & Maintenance Supervisors to be mobile ready. Provided the Mayor also authorizes any such payment as a necessary expense, the City Council authorizes warrants to be issued from GL Account #101-258-932.000 in the amount of \$5,332.12 and GL Account #101-536-728.000 in the amount of \$2,666.06. By doing so, the City Council is authorizing any such warrant and payment without prior authorization by the City Council of the specific warrant and payment as permitted by and consistent with City Charter Section 8.9, as outlined in 9-H. Per IT Director Cooper communication dated May 30, 2024.

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

Motion by Councilman Constan, seconded by Councilman Wencel to approve the purchase of six (6) Microsoft Surface Pro 9 laptops and keyboards from CDWG in the amount of \$7,998.18 for the DPW Supervisors, which are intended to be desktop replacements and allow the Water, Highway and Building & Maintenance Supervisors to be mobile ready. Provided the Mayor also authorizes any such payment as a necessary expense, the City Council authorizes warrants to be issued from GL Account #101-258-932.000 in the amount of \$5,332.12 and GL Account #101-536-728.000 in the amount of \$2,666.06. By doing so, the City Council is authorizing any such warrant and payment not to exceed \$7,998.18 without prior authorization by the City Council of the specific warrant and payment as permitted by and consistent with City Charter Section 8.9, as outlined in 9-H. Per IT Director Cooper communication dated May 30, 2024.

Motion adopted

- 24-259** Motion by Councilman Constan, seconded by Councilman Saab to approve the purchase of four (4) Microsoft Surface Pro 9 laptops and keyboards from CDWG in the amount of \$5,332.12 for the Ordinance Officers. Moreover, provided the Mayor also authorizes any such payment as a necessary expense, the City Council authorizes warrants to be issued from GL Account #101-258-932.000. By doing so, the City Council is authorizing any such warrant and payment without prior authorization by the City Council of the specific warrant and payment as permitted by and consistent with City Charter Section 8.9, as outlined in 9-I. Per IT Director Cooper communication dated May 30, 2024.

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

Motion by Councilman Constan, seconded by Councilman Saab to approve the purchase of four (4) Microsoft Surface Pro 9 laptops and keyboards from CDWG in the amount of \$5,332.12 for the Ordinance Officers. Moreover, provided the Mayor also authorizes any such payment as a necessary expense, the City Council authorizes warrants to be issued from GL Account #101-258-932.000. By doing so, the City Council is authorizing any such warrant and payment without prior authorization by the City Council of the specific warrant and payment not to exceed \$5,332.12 as permitted by and consistent with City Charter Section 8.9, as outlined in 9-I. Per IT Director Cooper communication dated May 30, 2024.

Motion adopted

24-260 Motion by Councilman Saab, seconded by Councilman Constan to approve the purchase of (4) Microsoft Surface Pro 9 laptops and keyboards from CDWG in the amount of \$5,332.12 for the Building Inspectors. Moreover, provided the Mayor also authorizes any such payment as a necessary expense, the City Council authorizes warrants to be issued from GL Account #101-258-932.000, as outlined in 9-J. Per IT Director Cooper communication dated May 30, 2024.

Motion adopted

24-261 Motion by Councilman Saab, seconded by Councilman Constan to authorize the Mayor and City Clerk to sign the contract for the construction of the Men's and Women's Saunas at the Richard A. Young Center. Moreover, provided the Mayor also authorizes any such payment as a necessary expense, the City Council authorizes warrants to be issued from GL Account #101-692-981.000 for the payment of these services, as outlined in 9-K. Per Parks & Recreation Director Sower communication dated June 3, 2024.

Motion adopted

24-262 Motion by Councilman Saab and Seconded by Constan to take from the table motion # 24-252 DPW Uniform Rental Program Agreement.

Motion adopted

24-263 Motion by Councilman Saab, seconded by Councilman Wencel to approve the Customer Service Agreement between the City of Dearborn Heights and Unifirst Corporation. Unifirst Corporation will provide weekly uniform and floormat rentals for DPW workers. The uniforms will have the City of Dearborn Heights emblem. Further, authorize the Mayor and the City Clerk to sign the agreement, and provided the Mayor also authorizes any such payment as a necessary expense not to exceed \$210,000.00 per year for 50 employees, the City Council authorizes warrants to be issued for the payment of these services, as outlined in 9-C. Per Interim Comptroller Turner communication dated June 4, 2024.

Motion adopted

24-264 Motion by Councilman Constan seconded by Councilman Saab to adopt the Resolution of Council of the City of Dearborn Heights, Michigan adopting an operating budget for the Fiscal Year beginning July 1, 2024 and ending June 30, 2025, and said tax levy shall be composed of the constituent rates, for the purposes, and with estimated yields described as follows based upon an aggregate of Taxable Assessed Values of \$1,764,133,175 for the City of Dearborn Heights or as may be subsequently certified and amended net of tax increment capture. Further, consistent with City Charter Section 4.9(a), the compensation of each City employee or officer shall be within the limits of and in accordance with the plan set forth in the "PERSONNEL PAGE" of the budget applicable to the employee or officer such that (a) the compensation, salary, or wages of the employee or officer shall not exceed the amount stated for the employee or officer in the "PERSONNEL PAGE" applicable to the employee or officer, (b) the compensation, salary, or wages for each employee or officer whose position is exempt for purposes of paying overtime shall only be paid on a proportional basis during the Fiscal Year, and (c) the compensation, salary, or wages for each employee or officer whose position is not exempt for purposes of paying overtime shall be paid on a proportional basis during the Fiscal Year except as may be necessary to comply with any collective bargaining agreement or overtime law applicable to that employee or officer, as outlined in 11-A. Per Mayor Bazzi communication dated June 4, 2024.

Ayes: Council Chair Pro Tem Ahmad, Councilman Constan.

Nays: Councilman Saab, Councilman Wencel.

Absent: Council Chairman Baydoun, Councilwoman Bryer, Councilwoman Malinowski Maxwell.

Motion defeated

24-265 Motion by Councilman Constan, seconded by Councilman Saab to adopt the Fiscal Year beginning July 1, 2024 and ending June 30, 2025, tax levy which shall be composed of the constituent rates, for the purposes, and with estimated yields described as follows based upon an aggregate of Taxable Assessed Values of \$1,764,133,175.00 for the City of Dearborn Heights or as may be subsequently certified and amended net of tax increment capture, as outlined in 11-B. Per Mayor Bazzi communication dated June 4, 2024.

Motion adopted

24-266 Motion by Councilman Constan, seconded by Councilman Wencel to approve the Business License Renewal for Automania LLC at 22120 Van Born, as outlined in 13-A.

Motion adopted

24-267 Motion by Councilman Saab, seconded by Councilman Constan to approve the Business License Renewals for Go 2 Motorcity LLC at 2955 S Beech Daly, 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 deny the Business License Renewals for Go 2 Motorcity LLC at 2955 S Beech Daly, as outlined in 13-B.

Motion adopted

24-268 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

24-269 Motion by Councilman Saab, seconded by Councilman Constan to approve the Business License Application for Kars R Us Auto Sales LLC at 8230 N Telegraph which represents a transfer of ownership of an existing used car lot, as outlined in 13-D.

Motion adopted

24-270 Motion by Councilman Constan, seconded by Councilman Saab to adjourn the Dearborn Heights City Council Regular Meeting.

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

Nays: Councilman Wencel.

Absent: Council Chairman Baydoun, Councilwoman Bryer, Councilwoman Malinowski Maxwell.

Motion adopted

The meeting adjourned at 9:41 p.m.

LYNNE M. SENIA
CITY CLERK

MO BAYDOUN
COUNCIL CHAIRMAN

SALLY RAMOS
COUNCIL SECRETARY