

MINUTES APRIL 9, 2024
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

Approved for the Agenda of:

04-23-24

APPROVED

Motion No. 24 - 168

24-143 The meeting was called to order at 6:09 p.m. by Council Chairman Mo Baydoun.

Roll Call showed the following:

Present: Council Chairman Mo Baydoun, Council Chair Pro Tem Hassan Ahmad, Councilwoman Nancy Bryer, Councilwoman Denise Malinowski Maxwell, Councilman Hassan Saab, Councilman Tom Wencel.

Absent: Councilman Robert Constan (arrived at 6:10 p.m.).

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, DPW Director Conrad, Fire Chief Brogan, IT Director Cooper, Library Director McCaffery, Ordinance Enforcement & Animal Control Director Dishroon, Parks & Recreation Director Sower, Interim Police Chief Swope, TIFA Administrator Roscoe.

The Pledge of Allegiance was led by Chief of Staff Hernandez.

Councilman Robert Constan arrived at 6:10 p.m.

City Council presented certificates of appreciation to residents Rose Tripepi, Gail Bargerstock, and Louis "Lou" Scott for their volunteer efforts within the community and support of the civil servants of Dearborn Heights by their regular attendance of City Council Meetings.

24-144 Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the Agenda for the Regular Meeting of April 9, 2024 as submitted.

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

Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the Agenda for the Regular Meeting of April 9, 2024 as submitted, with the removal of Item 7-A Bid Award - City Owned Property Auction Services.

Motion unanimously adopted

24-145 Motion by Councilman Ahmad, seconded by Councilman Constan to approve the Minutes for the Special Meeting of March 26, 2024, as outlined in 4-A.

Motion unanimously adopted

24-146 Motion by Councilman Ahmad, seconded by Councilman Constan to approve the Minutes for the Regular Meeting of March 26, 2024, as outlined in 4-B.

Motion unanimously adopted

24-147 Motion by Councilman Saab, seconded by Councilwoman Malinowski Maxwell to approve Current Claims and ACH/Wire Transfers 6-1 through 6-50 as submitted.

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

Motion by Councilman Saab, seconded by Councilwoman Malinowski Maxwell to approve Current Claims and ACH/Wire Transfers 6-1 through 6-50 as submitted, with the removal of Claims 6-20, 6-22, 6-31, 6-32, 6-33, 6-34, 6-35, 6-36, and 6-50.

1	ALLIED BUILDING SERVICES OF DETROIT	\$3,509.00
2	AMAZON CAPITAL SERVICES	\$18,088.91
3	DEARBORN ORTHOPEDIC ASSOCIATES	\$1,936.63
4	DUKE'S ROOT CONTROL INC.	\$21,359.36
5	DUKE'S ROOT CONTROL INC.	\$29,490.33
6	DUKE'S ROOT CONTROL INC.	\$14,785.37
7	GRACIE GLOBAL LLC	\$4,500.00
8	GREAT LAKES WATER AUTHORITY	\$10,079.16
9	GREAT LAKES WATER AUTHORITY	\$340,781.24
10	HESCO GROUP, INC	\$2,161.63
11	JACK DOHENY COMPANY	\$2,200.00
12	JOHNSON CONTROLS, INC.	\$1,996.60
13	KONICA MINOLTA	\$1,716.80
14	KORTE'S COLLISION	\$3,747.72
15	MICHIGAN HUMANE SOCIETY	\$5,490.25
16	MICHIGAN MUNICIPAL RISK	\$12,438.98
17	NEW IMAGE BUILDING SERVICES, LLC	\$2,852.01
18	OAKLAND COUNTY TREASURERS	\$4,793.00
19	OGLETREE DEAKINS	\$2,750.00
20	O'REILLY RANCILIO P.C.	\$6,800.00
21	O'REILLY RANCILIO P.C.	\$5,024.00
22	PERF C/O SMIP	\$10,600.00
23	PLANTE & MORAN PLLC	\$24,979.50
24	PLANTE & MORAN PLLC	\$48,495.00
25	PLANTE & MORAN PLLC	\$22,600.50
26	PLANTE & MORAN PLLC	\$24,476.25
27	PLANTE & MORAN PLLC	\$21,594.00
28	PLANTE & MORAN PLLC	\$37,881.00
29	PLANTE MORAN	\$4,100.17
30	PLANTE MORAN	\$25,400.00
31	ROSATI, SCHULTZ, JOPPICH &	\$1,539.00
32	ROSATI, SCHULTZ, JOPPICH &	\$2,033.00
33	ROSATI, SCHULTZ, JOPPICH &	\$4,484.00
34	ROSATI, SCHULTZ, JOPPICH &	\$5,719.00
35	ROSATI, SCHULTZ, JOPPICH &	\$19.00
36	ROSATI, SCHULTZ, JOPPICH &	\$57.00
37	SCHENK & BRUETSCH PLC	\$2,555.00
38	SHI INTERNATIONAL CORP	\$2,629.08
39	SHIFMAN FOURNIER, PLC	\$2,534.50
40	TALMADGE STUMP GRINDING	\$1,500.00
41	TALMADGE STUMP GRINDING	\$3,700.00
42	THE LIBRARY NETWORK	\$6,914.35
43	URBAN TREE TRIMMING	\$21,636.00
44	WADE TRIM	\$9,153.75

45	WADE TRIM	\$15,082.50
46	WADE TRIM	\$8,658.81
47	WADE TRIM	\$14,797.50
48	WADE TRIM	\$13,887.50
49	WAYNE COUNTY ACCOUNTS RECEIVABLE	\$1,949.48
50	GRAYS OUTDOOR SERVICES	\$10,000.00

Motion unanimously adopted

- 24-148** Motion by Councilman Saab, seconded by Councilman Constan to authorize the sale of Parcel #33015030396001 to Mr. Nidal Arzouni for \$25,000.00, as outlined in 8-A. Per Mayor Bazzi communication dated April 3, 2024.

Motion unanimously defeated

- 24-149** Motion by Councilman Constan, seconded by Councilman Saab to receive, note, and file the 2024 Liquor License Review, and direct Corporation Counsel to contact and/or draft a letter to businesses with a deficiency, if the department that sited the deficiency has not already done so, requesting the deficiencies be addressed within 30 days of said letter, as outlined in 9-A. Per Clerk Senia communication dated March 20, 2024.

Motion unanimously adopted

- 24-150** Motion by Councilman Ahmad, seconded by Councilman Constan to authorize the Public Hearing for the proposed 2024-2025 Corporate Fund Budget for Tuesday, May 7, 2024 and that the adoption of the Budget be scheduled for Tuesday, May 28, 2024, as outlined in 9-B. Per Clerk Senia communication dated April 2, 2024.

Motion unanimously adopted

- 24-151** Motion by Councilman Ahmad, seconded by Councilwoman Bryer to receive, note and file the Year End Investment Report and approve the City Investment Policy, as outlined in 9-C. Per Treasurer Hicks-Clayton communication dated April 3, 2024.

Motion unanimously adopted

- 24-152** Motion by Councilman Saab, seconded by Councilman Ahmad to approve Capital Improvement Project Funding Option #1, as outlined in 9-D. Per City Engineer Dib communication dated April 3, 2024.

Motion unanimously defeated

- 24-153** Motion by Councilman Saab, seconded by Councilman Ahmad to approve Capital Improvement Project Funding Option #2, as outlined in 9-E. Per City Engineer Dib communication dated April 3, 2024.

Ayes: Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab.

Nays: Council Chairman Baydoun, Councilman Wencel.

Absent: None.

Motion adopted

- 24-154** Motion by Councilman Saab, seconded by Councilman Constan to approve the Cell On Wheels (COW) temporary Agreement between the City and Celco Partnership DBA Verizon Wireless. Further, pending Corporation Counsel revisions of the agreement, authorize the Mayor and the City Clerk to sign the agreement on behalf of the City, as outlined in 9-F. Per Corporation Counsel Farinha communication dated April 3, 2024.

Motion unanimously adopted

24-155 Motion by Councilwoman Bryer, seconded by Councilman Saab to approve the disposal of the following vehicles, which will be sold through the auction process:

- 1990 Ford F-350 Service Truck #8
- 1998 Sterling LT Dump Truck #14
- 1999 Sterling LT Dump Truck #19
- 2001 Ford F-750 Tree Truck #25
- 2012 Freightliner Sweeper Truck #31
- New Holland Backhoe

as outlined in 9-G. Per DPW Director Conrad communication dated April 2, 2024.

Motion unanimously adopted

24-156 Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the purchase and payment of fifteen (15) Lenvo ThinkPad E16 laptops from SHI for use as testing and training devices by the Human Resources Department for a total price of \$12,242.10. As already approved by the Civil Service Commission, Account #101-220-817.000 will be used for \$3,000.00 from their respective budget, and Account #101-258-981.000 will be used for the remaining \$9,242.10, as outlined in 9-H. Per IT Director Cooper communication dated March 27, 2024.

Motion unanimously adopted

24-157 Motion by Councilman Ahmad, seconded by Councilman Wencel to approve the purchase of replacement parts for the Weddel play structure from Game Time as the sole provider in the amount of \$23,251.34 to be taken out of recreation account number 691-981, as outlined in 9-I. Per Parks & Recreation Director Sower communication dated April 2, 2024.

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

Motion by Councilman Ahmad, seconded by Councilman Wencel to approve the purchase of replacement parts for the Weddel play structure from Game Time as the sole provider in the amount of **\$20,316.40** to be taken out of recreation account number 691-981, as outlined in 9-I. Per Parks & Recreation Director Sower communication dated April 2, 2024.

Motion unanimously adopted

24-158 Motion by Councilman Constan, seconded by Councilman Saab to receive, note and file the Tax Increment Finance Authority (TIFA) June 30, 2023 Audit Report, as outlined in 9-J. Per TIFA Chairman Emery communication dated March 20, 2024.

Motion unanimously adopted

24-159 Motion by Councilman Saab, seconded by Councilwoman Bryer to concur with the Tax Increment Finance Authority (TIFA) Board approval of the 2024-2025 TIFA Budget, as outlined in 9-K. Per TIFA Administrator Roscoe communication dated March 26, 2024.

Motion unanimously adopted

24-160 Motion by Councilman Ahmad, seconded by Councilman Constan to further extend the amended Resolution regarding City Council Approval Process for Temporary Food Uses and Licenses at Specific Locations, for an additional one-hundred and eighty (180) days, as outlined in 11-A. Per Council Chairman Baydoun communication dated April 2, 2024.

Motion unanimously adopted

- 24-161** Motion by Councilman Wencel, seconded by Councilman Saab to approve the following resolution of “no confidence” in Human Resource Director Hazlett. Per Councilman Wencel communication dated April 4, 2024.

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

Motion by Councilman Wencel, seconded by Councilman Saab to table the resolution of “no confidence” in Human Resource Director Hazlett. Per Councilman Wencel communication dated April 4, 2024.

Motion unanimously adopted

- 24-162** Motion by Councilman Ahmad, seconded by Councilwoman Bryer to approve the resolution for “Transforming the Great Lakes and St. Lawrence River Basin into a Thriving Blue-Green Economic Corridor While Safeguarding Our Freshwater Resources” and authorize the certification of this resolution, as outlined in 11-C. Per Mayor Bazzi communication dated April 2, 2024.

Motion unanimously adopted

- 24-163** Motion by Councilman Constan, seconded by Councilwoman Malinowski Maxwell to approve the Business License Renewal for Ford Lanes Inc. at 23100 Van Born, Erwine’s Auto Sales Inc. at 23706 Van Born, and Denny’s Gin Mill at 4901 S. Telegraph, as outlined in 13-A.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell.

Nays: Councilman Saab, Councilman Wencel.

Absent: None.

Motion adopted

- 24-164** Motion by Councilman Saab, seconded by Councilman Constan to approve the temporary food truck/tent/cart license renewal application for Shawarmaje, as outlined in 13-B.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilman Saab.

Nays: Councilwoman Malinowski Maxwell, Councilman Wencel.

Absent: None.

Motion adopted

- 24-165** Motion by Councilman Ahmad, seconded by Councilman Saab to adjourn the Dearborn Heights City Council Regular Meeting.

Motion unanimously adopted

The meeting adjourned at 9:29 p.m.

LYNNE M. SENIA
CITY CLERK

MO BAYDOUN
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY