

MINUTES JUNE 25, 2024
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

Approved for
the Agenda of:

07-09-24

APPROVED

Motion No.
24 - 311

24-277 The meeting was called to order at 6:18 p.m. by Council Chairman Mo Baydoun.

Roll Call showed the following:

Present: Council Chairman Mo Baydoun, Councilman Robert Constan, Councilwoman Denise Malinowski Maxwell, Councilman Hassan Saab, Councilman Tom Wencel.
 Absent: Council Chair Pro Tem Hassan Ahmad, Councilwoman Nancy Bryer (arrived at 6:29 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, DPW Director Conrad, 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 Councilman Tom Wencel.

24-278 Motion by Councilman Saab, seconded by Councilman Constan to approve the Agenda for the Regular Meeting of June 25, 2024 as submitted, and to take Item 11-A - Resolution of the 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, that it may be considered after Section 4-A – Approval of Minutes.

After further discussion, the motion was amended to keep Item 11-A where it currently is.

Motion adopted

24-279 Motion by Councilman Saab, seconded by Councilman Constan to approve the Minutes for the Regular Meeting of June 11, 2024, as outlined in 4-A.

Motion adopted

Councilwoman Nancy Bryer arrived at 6:29 p.m.

24-280 Motion by Councilman Constan, seconded by Councilwoman Bryer to approve Current Claims and ACH/Wire Transfers 6-1 through 6-30 and 6-33 through 6-44 as submitted.

Ayes: Councilwoman Bryer, Councilman Constan.

Nays: Council Chairman Baydoun, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.

Absent: Council Chair Pro Tem Ahmad.

Motion defeated

24-281 Motion by Councilman Saab, seconded by Councilman Wencel to approve Current Claims and ACH/Wire Transfers 6-1 through 6-30 and 6-33 through 6-44 as submitted, with the removal of 6-29.

1	ALLIE BROTHERS	\$3,292.30
2	ALLIED BUILDING SERVICES OF DETROIT	\$7,900.00
3	AMAZON CAPITAL SERVICES	\$14,075.83
4	ARTISTIC LANDSCAPING & LAWN	\$4,465.71
5	ARTISTIC LANDSCAPING & LAWN	\$4,465.71

6	ARTISTIC LANDSCAPING & LAWN	\$4,566.59
7	AXON ENTERPRISE, INC.	\$2,096.00
8	BAE NETWORKS	\$1,676.72
9	BAE NETWORKS	\$7,560.00
10	BOWLES BROTHERS SERVICES	\$10,955.00
11	BUSINESS INFORMATION SYSTEMS, INC	\$4,997.80
12	CENTRAL WAYNE COUNTY SANITATION	\$50,649.39
13	CENTRAL WAYNE COUNTY SANITATION	\$7,952.00
14	CMP DISTRIBUTORS, INC.	\$3,664.00
15	CMP DISTRIBUTORS, INC.	\$3,664.00
16	D & L GARDEN CENTER, INC.	\$1,080.00
17	D & L GARDEN CENTER, INC.	\$674.91
18	DOWNRIVER UTILITY WASTEWATER AUTH	\$58,719.20
19	ENVIRONMENTAL MAINTENANCE ENGINEERS	\$2,280.00
20	GREAT LAKES WATER AUTHORITY	\$340,709.74
21	HURON RIVER WATERSHED COUNCIL	\$13,999.96
22	HYDROCORP	\$3,721.50
23	KEVIN SWOPE	\$3,380.00
24	KEVIN SWOPE	\$3,380.00
25	MI DEPT OF HEALTH & HUMAN SERVICES	\$3,984.00
26	MICHIGAN MUNICIPAL LEAGUE	\$7,750.00
27	MICHIGAN MUNICIPAL RISK	\$11,847.84
28	NONA AGENCY / NABIL NONA	\$3,090.00
29	O'REILLY RANCILIO P.C.	\$6,800.00
30	PAT MILLIKEN FORD	\$6,890.14
33	PLANTE & MORAN PLLC	\$24,430.50
34	PRIORITY WASTE LLC	\$213,465.28
35	RKA PETROLEUM COMPANIES, INC	\$25,254.02
36	SABA AL-HACHAMI	\$3,233.76
37	STAPLES	\$7,538.17
38	TACTICAL ENCOUNTERS, INCORPORATED	\$6,000.00
39	THE ACCUMED GROUP	\$10,694.52
40	TIREHUB, LLC	\$3,144.00
41	TRANSPORTATION IMPROVEMENT ASSOC	\$29,800.00
42	WAYNE COUNTY ACCOUNTS RECEIVABLE	\$3,189.76
43	WAYNE COUNTY ACCOUNTS RECEIVABLE	\$1,235.69
44	WEBUILDFUN, INC	\$4,246.25

Motion adopted

- 24-282** Motion by Councilman Constan, seconded by Councilman Saab to authorize the Mayor and Clerk to sign the contract with Vector Solutions Guardian Tracking, previously approved by City Council Motion 24-225, pending Corporation Counsel approval of the agreement, as outlined in 9-A. Per Clerk Senia communication dated June 18, 2024.

Motion adopted

- 24-283** Motion by Councilman Saab, seconded by Councilwoman Bryer to authorize the Mayor and Clerk to sign the Metro Act Right-of-Way Telecommunications Permit Extension for 123.Net, Inc., as outlined in 9-B. Per City Engineer Dib communication dated June 20, 2024.

Motion adopted

- 24-284** Motion by Councilwoman Bryer, motion not seconded, to amend the FY2023/2024, General Fund (101) operating budget for decreases to various General Fund revenue line items by \$1,587,056 (net) and decrease various expenditure appropriation line items by \$1,110,380 (net); and to amend the FY 2023/2024, Major Streets (202) operating budget for increases to transfers to Local Streets expenditures by \$1,500,000 as well as the revenues to Local Streets by \$1,500,000 to provide funding for additional local road projects, as outlined in 9-C. Per Interim Comptroller Turner communication dated June 20, 2024.

Hearing no second, the motion was not considered

- 24-285** Motion by Councilman Saab, seconded by Councilman Constan to approve the contract between the City and ESO for a total cost of \$27,268.50, and authorize the Mayor and Clerk to sign the contract, pending Corporation Counsel review. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment from Contractual Services Account #101-335-818.000, as outlined in 9-D. Per Fire Chief Brogan communication dated June 18, 2024.

Motion adopted

- 24-286** Motion by Councilman Constan, seconded by Councilwoman Bryer to authorize the agreement with BS&A for On-Line Services for the Building Department, and authorize the Mayor and Clerk to sign the agreement, as outlined in 9-E. Per IT Director Cooper communication dated June 18, 2024.

Ayes: Councilman Constan.

Nays: Council Chairman Baydoun, Councilwoman Bryer, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.

Absent: Council Chair Pro Tem Ahmad.

Motion defeated

- 24-287** Motion by Councilwoman Bryer, seconded by Councilman Wencel to approve the purchase and payment of the National Fitness Court Equipment Installation from Level Up Retail Services Team for a total cost not to exceed \$27,000.00. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payments from Account 101-691-981.000, as outlined in 9-F. Per Parks & Recreation Director Sower communication dated June 20, 2024.

Ayes: Council Chairman Baydoun, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Wencel.

Nays: Councilman Saab.

Absent: Council Chair Pro Tem Ahmad.

Motion adopted

24-288 Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the disbursement of the Dearborn Heights Youth Organizations Allotments as follows.

- Dearborn Heights Raiders: Freshmen and Junior Varsity \$2,650.00

In addition, authorize the City Treasurer to pay these funds from the 2023-2024 Parks & Recreation Budget Account #691-981, as outlined in 9-G. Per Parks & Recreation Director Sower communication dated June 17, 2024.

Motion adopted

24-289 Motion by Council Chairman Baydoun, seconded by Councilman Saab to receive, note and file the Planning Commission 2023 Annual Report, as outlined in 9-H. Per Planning Commission Chairman Fadlallah communication dated June 6, 2024.

Ayes: Council Chairman Baydoun, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Wencel.

Nays: Councilman Saab.

Absent: Council Chair Pro Tem Ahmad.

Motion adopted

24-290 Motion by Councilman Constan, seconded by Councilwoman Bryer to move that AN ORDINANCE OF THE CITY OF DEARBORN HEIGHTS, PROVIDING THAT THE CODE OF ORDINANCES, CITY OF DEARBORN HEIGHTS BE AMENDED BY ADDING CHAPTER 16, ARTICLE VI, WHICH SHALL BE COMPOSED OF NEW SECTIONS 16-201 TO 16-216, SETTING FORTH THE PERMITTING AND LICENSING REQUIREMENTS FOR MOBILE FOOD BUSINESSES AND AMENDING CHAPTER 36, ARTICLE II, SECTIONS 36-37 TO ADD DEFINITIONS, AND AMENDING ARTICLE VI, DIVISION 2, SECTION 36-174 TO ADD MOBILE FOOD VENDORS AS A REGULATED USE WITHIN THE CITY, AND TO AMEND ARTICLE VII, DIVISION 1 SECTION 36-254 TO ADD FOOD TRUCK RALLIES AS A TEMPORARY USE, be considered read for the first time, as outlined in 11-B. Per Planning Commission Chairman Fadlallah communication dated June 6, 2024.

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

Motion by Councilman Constan, seconded by Councilwoman Bryer to refer back to Administration Item 11-B - First Reading of Proposed Ordinance H-24-03 - Mobile Food Vendor Ordinance. Per Planning Commission Chairman Fadlallah communication dated June 6, 2024.

Motion adopted

24-291 Motion by Councilwoman Bryer, motion not seconded, to adopt the Resolution of the 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, as outlined in 11-A. Per Mayor Bazzi communication dated June 18, 2024.

Hearing no second, the motion was not considered

24-292 Motion by Councilwoman Bryer, motion not seconded, 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 18, 2024.

Hearing no second, the motion was not considered

- 24-293** Motion by Councilman Constan, motion not seconded, to approve the temporary food truck/tent/cart license application for Juicers Connect LLC, as outlined in 13-A.

Hearing no second, the motion was not considered

- 24-294** Motion by Councilman Constan, motion not seconded, to approve the temporary food truck/tent/cart license application for Tsh Chai LLC, as outlined in 13-B.

Hearing no second, the motion was not considered

- 24-295** Motion by Council Chairman Baydoun, motion not seconded, to approve the Business License Renewal for Go 2 Motorcity LLC at 2955 S. Beech Daly, as outlined in 13-C.

Hearing no second, the motion was not considered

- 24-296** Motion by Councilman Saab, seconded by Councilwoman Malinowski Maxwell to adjourn the Dearborn Heights City Council Regular Meeting.

Motion adopted

The meeting adjourned at 8:43 p.m.

LYNNE M. SENIA
CITY CLERK

MO BAYDOUN
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY