

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

Approved for
the Agenda of:

07-23-24

APPROVED

Motion No.
24 - 343

24-308 The meeting was called to order at 6:02 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, Councilman Robert Constan, Councilwoman Denise Malinowski Maxwell, Councilman Hassan Saab, Councilman Tom Wencel.

Absent: None.

Also Present: City Clerk Senia, Mayor Bazzi, Treasurer Hicks-Clayton, Assessor Comer, Building & Engineering Director Watland, Chief of Staff Hernandez, Comptroller Shepard, DPW Director Conrad, Fire Chief Brogan, Human Resource Director Eggly, IT Director Cooper, Library Director McCaffery, Ordinance Enforcement & Animal Control Director Dishroon, Parks & Recreation Director Sower, Police Chief Swope.

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

24-309 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to approve the Agenda for the Regular Meeting of July 9, 2024 as submitted, with the removal of Item 8-A – FY 2023-2024 Budget Amendments, and with the addition of the following:

- Item 9-K – Dearborn Heights Fire Department Buildings Emergency Remediation and Repairs
- Item 9-L – Payment of IB Electric Invoice
- Item 9-M – CDBG Department Raises

Motion unanimously adopted

24-310 Motion by Councilman Ahmad, seconded by Councilman Saab to approve the Minutes for the Special Meeting of June 25, 2024, as outlined in 4-A.

Motion unanimously adopted

24-311 Motion by Councilman Saab, seconded by Councilman Constan to approve the Minutes for the Regular Meeting of June 25, 2024, as outlined in 4-B.

Motion unanimously adopted

24-312 Motion by Councilman Saab, seconded by Councilman Constan to approve the Minutes for the Special Meeting of June 28, 2024, as outlined in 4-C.

Motion unanimously adopted

24-313 Motion by Councilman Saab, seconded by Councilman Constan to approve the Minutes for the Special Meeting of July 2, 2024, as outlined in 4-D.

Motion unanimously adopted

24-314 Motion by Councilman Ahmad, seconded by Councilman Constan to approve Current Claims and ACH/Wire Transfers 6-1 through 6-39, 6-41 through 6-43, and 6-46 through 6-61 as submitted.

1	AL-AMAN BOOKSTORE LLC	\$2,171.82
2	ALLIED BUILDING SERVICES OF DETROIT	\$24,458.00
3	ARTISTIC LANDSCAPING & LAWN	\$4,555.71
4	ARTISTIC LANDSCAPING & LAWN	\$4,555.71
5	BOUND TREE MEDICAL, LLC	\$12,580.66

6	BOUND TREE MEDICAL, LLC	\$1,738.45
7	BOUND TREE MEDICAL, LLC	\$2,669.94
8	BOUND TREE MEDICAL, LLC	\$5,499.78
9	BRANDSTAND LLC	\$2,009.50
10	CARR'S MOTORCOACH LLC	\$2,200.00
11	DELL MARKETING L.P.	\$1,199.00
12	DELL MARKETING L.P.	\$1,199.00
13	DELL MARKETING L.P.	\$1,199.00
14	DELL MARKETING L.P.	\$1,424.28
15	DORNBOS SIGN INC	\$2,726.50
16	DUKE'S ROOT CONTROL INC.	\$18,150.78
17	DUKE'S ROOT CONTROL INC.	\$4,684.28
18	ENTERPRISE FM TRUST	\$5,024.13
19	GETAWAY TOURS & CHARTERS	\$2,190.00
20	GREAT LAKES WATER AUTHORITY	\$11,469.64
21	GREAT LAKES WATER AUTHORITY	\$356,861.72
22	HEALTHJOY, LLC	\$1,631.50
23	HEALTHJOY, LLC	\$1,638.00
24	HEALTHJOY, LLC	\$1,638.00
25	HEALTHJOY, LLC	\$1,638.00
26	HOME DEPOT CREDIT SERVICES	\$2,675.70
27	HOOPLA	\$1,436.63
28	HOOPLA	\$1,481.94
29	HOOPLA	\$1,510.98
30	HOOPLA	\$1,521.72
31	HOOPLA	\$1,596.34
32	HYDROCORP	\$3,721.50
33	JACK DOHENY COMPANY	\$1,650.00
34	JACK DOHENY COMPANY	\$1,665.00
35	JOHNSON CONTROLS, INC.	\$1,688.87
36	KORTE'S COLLISION	\$1,809.90
37	MICHIGAN MUNICIPAL RISK	\$11,246.27
38	MOTOROLA SOLUTIONS, INC	\$3,197.20
39	OGLETREE DEAKINS	\$5,728.76
41	O'REILLY RANCILIO P.C.	\$1,776.00
42	O'REILLY RANCILIO P.C.	\$2,952.74
43	O'REILLY RANCILIO P.C.	\$4,112.00
46	PLANTE & MORAN PLLC	\$22,737.75
47	R & R FIRE TRUCK REPAIR, INC.	\$8,626.31
48	R & R FIRE TRUCK REPAIR, INC.	\$4,303.28
49	R & R FIRE TRUCK REPAIR, INC.	\$1,775.93
50	R & R FIRE TRUCK REPAIR, INC.	\$1,577.00
51	RKA PETROLEUM COMPANIES, INC	\$1,995.11
52	SHENK & BRUETSCH	\$2,501.89

53	SHIFMAN FOURNIER, PLC	\$3,737.00
54	SHRADER TIRE & OIL	\$3,154.54
55	THE ACCUMED GROUP	\$6,497.03
56	THE LIBRARY NETWORK	\$2,651.19
57	THE LIBRARY NETWORK	\$5,553.87
58	TRI-COUNTY EQUIPMENT	\$1,595.36
59	URBAN TREE TRIMMING	\$1,875.00
60	WAYNE COUNTY	\$476,294.79
61	WAYNE COUNTY	\$4,500.00

Motion unanimously adopted

- 24-315** Motion by Councilwoman Bryer, seconded by Councilman Constan to authorize the resolution awarding the Drinking Water State Revolving Fund (DWSRF) 2024 Lead Service Line Replacement project to LGC Global Inc., as outlined in 7-A. Per Chief of Staff Hernandez & City Engineer Dib communication dated July 2, 2024.

Motion unanimously adopted

- 24-316** Motion by Councilwoman Bryer, seconded by Councilman Constan to authorize the resolution awarding the Drinking Water State Revolving Fund (DWSRF) 2024 Water Main Replacement project to Bidigare Contractors, Inc., as outlined in the updated backup of Item 7-B. Per Chief of Staff Hernandez & City Engineer Dib communication dated July 2, 2024.

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

- 24-317** Motion by Councilman Saab, seconded by Councilman Ahmad, to authorize the resolution awarding the Drinking Water State Revolving Fund (DWSRF) 2024 Water Meter Replacement project to Ferguson Waterworks, as outlined in 7-C. Per Chief of Staff Hernandez & City Engineer Dib communication dated July 2, 2024.

Motion unanimously adopted

- 24-318** Motion by Councilman Ahmad, seconded by Councilman Saab to authorize the Clerk to publish the updated Annual Publication: Amended Notice of Meetings which reflects the amended meeting date, time, and location of the General Government Pension Committee as required under Public Act No. 267 Public Acts of 1976, as outlined in 9-A. Per Clerk Senia communication dated July 3, 2024.

Motion unanimously adopted

- 24-319** Motion by Councilman Saab, seconded by Councilman Ahmad to authorize the extension of the Summer 2024 Tax Bill due date, as allowed by the General Government Tax Act 206 of 1893 from August 15, 2024, to August 29, 2024. Tax bills will be collected without penalty and interest through Thursday, August 29, 2024, as outlined in 9-B. Per Treasurer Hicks-Clayton communication dated July 2, 2024.

Motion unanimously adopted

- 24-320** Motion by Councilman Saab, seconded by Councilman Ahmad to authorize the Treasurer to update the bank signors to include Mayor Bill Bazzi, Comptroller Shannon Shepard, City Clerk Lynne M. Senia, and Treasurer Lisa Anne Hicks, as outlined in 9-C. Per Treasurer Hicks-Clayton communication dated July 2, 2024.

Motion unanimously adopted

- 24-321** Motion by Councilman Saab, seconded by Councilman Ahmad to concur with Treasurer Hicks-Clayton's recommendation of Delinquent Personal Property Tax Striking and authorize the Treasurer to seek attorney support in the execution of this effort, as outlined in 9-D. Per Treasurer Hicks-Clayton communication dated July 2, 2024.

Motion unanimously adopted

- 24-322** Motion by Councilman Constan, seconded by Councilwoman Bryer to authorize the Mayor to sign and notarize the Wayne County "HOME Interlocal Agreement - Not To Participate" form, as required by HUD. In addition, authorize CEDD Director Jamal to submit the form to the HUD/CPD Detroit Office accordingly, as outlined in 9-E. Per CEDD Director Jamal communication dated June 27, 2024.

Motion unanimously adopted

- 24-323** Motion by Councilman Constan, seconded by Councilwoman Bryer to approve the Drinking Water State Revolving Fund (DWSRF) Engineering Design Proposal, as outlined in 9-F. Per Chief of Staff Hernandez & City Engineer Dib communication dated July 2, 2024.

Motion unanimously adopted

- 24-324** Motion by Councilwoman Bryer, seconded by Councilman Constan to approve and accept renewal of the Michigan Municipal Risk Management Authority (MMRMA) Property & Liability Coverage E-Proposal for the period of July 1, 2024 to July 1, 2025. In addition, authorize Chief of Staff Hernandez to electronically sign, as may be appropriate, on behalf of the City. Additionally, the City approves the payment of \$1,599,795 to the MMRMA for the City's Annual Contributions stemming from the City's approval and acceptance of this Proposal. Moreover, provided the Mayor also authorizes any such payment as a necessary expense, the City Council authorizes warrants to be issued for the payment of amounts toward the City's Annual Contributions with the total amount of these payments not to exceed \$1,521,843. 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. Furthermore, with respect to the Net Asset Distribution (\$1,019,499) Option, the city chooses to deposit in its bank account \$500,000.00 and \$519,499.00 will be rolled into the MMRMA Retention Fund. These transfers will be in the form of an electronic funds transfer. The City Council authorizes Chief of Staff Hernandez to complete the Net Asset Distribution Option Form accordingly, and authorizes Chief of Staff Hernandez to sign this form electronically on behalf of the city as the City's Member Representative, as outlined in 9-G. Per Chief of Staff Hernandez & City Engineer Dib communication dated July 2, 2024.

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

Motion by Councilwoman Bryer, seconded by Councilman Constan to approve and accept renewal of the Michigan Municipal Risk Management Authority (MMRMA) Property & Liability Coverage E-Proposal for the period of July 1, 2024 to July 1, 2025. In addition, authorize Chief of Staff Hernandez to electronically sign, as may be appropriate, on behalf of the City. Additionally, the City approves the payment of \$1,599,795 to the MMRMA for the City's Annual Contributions stemming from the City's approval and acceptance of this Proposal. Moreover, provided the Mayor also authorizes any such payment as a necessary expense, the City Council authorizes warrants to be issued for the payment of amounts toward the City's Annual Contributions with the total amount of these payments not to exceed \$1,599,795. Furthermore, with respect to the Net Asset Distribution (\$1,019,499) Option, the city chooses to deposit in its bank account \$700,000.00 and \$319,499.00 will be rolled into the MMRMA Retention Fund. These transfers will be in the form of an electronic funds transfer. The City Council authorizes Chief of Staff Hernandez to complete the Net Asset Distribution Option Form accordingly, and authorizes Chief of Staff Hernandez to sign this form electronically on behalf of the city as the City's Member Representative, as outlined in 9-G. Per Chief of Staff Hernandez & City Engineer Dib communication dated July 2, 2024.

Motion unanimously adopted

- 24-325** Motion by Councilman Constan, seconded by Councilwoman Bryer to authorize the Mayor and Clerk to sign the contract with BS&A for On-Line Services for the Building Department, previously approved by Council Motion 24-256, as outlined in 9-H. Per IT Director Cooper communication dated July 2, 2024.

Motion unanimously adopted

- 24-326** Motion by Councilman Ahmad, seconded by Councilwoman Bryer to authorize the purchase of additional Free-Standing Playscape Pieces for Weddel Park in the amount of \$17,553.40, which includes the replacement pieces, installation, and removal of broken pieces. In addition, authorize the Comptroller and Treasurer to pay for the purchase out of the 2023-2024 Parks & Recreation Budget, Account #691-981, as outlined in 9-I. Per Parks & Recreation Director Sower communication dated June 27, 2024.

Motion unanimously adopted

- 24-327** Motion by Councilman Ahmad, seconded by Councilwoman Bryer to approve the purchase of 2,000 yards of engineered wood fiber surfacing, blown in, for Weddel Park in the amount of \$5,200.00. In addition, authorize the Comptroller and Treasurer to pay for this purchase out of the 2023-2024 Parks & Recreation Budget, Account #691-981, as outlined in 9-J. Per Parks & Recreation Director Sower communication dated June 27, 2024.

Motion unanimously adopted

- 24-328** Motion by Councilman Saab, seconded by Councilman Ahmad to authorize the Comptroller to go out for bids immediately for the following projects for the Dearborn Heights Fire Department Buildings, with the specifications to be done immediately by Wade Trim at a cost of \$0:

- Roof Overlay and Repair
- Mold Remediation
- HVAC Cleaning
- Quarterly Deep Cleaning

Motion unanimously adopted

- 24-329** Motion by Councilman Ahmad, seconded by Councilman Constan to authorize the Treasurer to authorize the Treasurer to pay IB Electric \$23,106.00 once a release of all claims against the City and any City employee allegedly affiliated with it, and an order of dismissal with prejudice is received.

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

Motion by Councilman Ahmad, seconded by Councilman Constan to rescind Council Motion 24-250 and authorize the Treasurer to pay IB Electric \$23,106.00 once a release of all claims against the City and any City employee allegedly affiliated with it, and an order of dismissal with prejudice is received.

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

Nays: Councilman Saab.

Absent: None.

Motion approved

- 24-330** Motion by Councilman Wencel, seconded by Councilman Ahmad to approve and distribute raises that were voted on at several prior meetings to the CDBG Department as follows:

- Director – \$95,000.00 Annual Salary
- Grant Coordinator - \$38.00/hour Part Time Position
- Project Coordinator - \$35.00/hour Part Time Position
- Program Coordinator - \$25.00/hour Part Time Position

Also included that this pay be retro-active from July 1, 2023 when this was originally approved by City Council.

Motion unanimously adopted

- 24-331** Motion by Councilman Ahmad, seconded by Councilman Saab to adopt the resolution establishing a City Donation Policy per the Michigan Community Foundations act, Public Act 38 of 2017, providing MCL 123.905(1) that a municipality may receive and own a donation that is made for public purpose, as outlined in 11-A. Per Treasurer Hicks-Clayton communication dated July 2, 2024.

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

Motion by Councilman Ahmad, seconded by Councilwoman Malinowski Maxwell to refer back to the Treasurer Item 11-A - Resolution Establishing a City Donation Policy.

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

Nays: None.

Absent: Council Chairman Baydoun.

Motion approved

- 24-332** Motion by Councilman Saab, seconded by Council Chairman Baydoun to adopt the resolution regarding sending an Information Requisition Form to the Michigan Department of Treasury, resolving that:

- (A.) The City Council of the City of Dearborn Heights adopts this Resolution Regarding Sending Information Requisition Form to Michigan Department of Treasury.
- (B.) The City Council authorizes and directs Special Legal Counsel Gary T. Miotke:
 - (1.) To assist the City Council with this matter
 - (2.) To perform all necessary legal services for the City Council to send the Information Requisition Form and any related information and/or documents to the Michigan Department of Treasury Local Audit & Finance Division; and
 - (3.) To perform all necessary legal services that are otherwise consistent with this Information Requisition Form Resolution.
- (C.) The City Council has previously appropriately retained Special Legal Counsel, but this Information Requisition Form Resolution shall be deemed and treated as a further independent act of retention of Special Legal Counsel by the City Council pursuant to City Charter Section 5.13(j) in the unlikely event that any previous act of retention may be ruled to be ineffective,

as outlined in 11-B. Per Council Chairman Baydoun communication dated July 3, 2024.

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

Nays: Councilwoman Bryer.

Absent: None.

Motion approved

- 24-333** Motion by Councilman Saab, seconded by Councilwoman Malinowski Maxwell to adopt the resolution to purchase twenty (20) additional Flock cameras, funded through the Forfeiture Fund, resolving that:

- (1.) The Dearborn Heights Police Department is hereby directed to purchase and install 20 additional Flock cameras at strategic locations throughout the city.
- (2.) The costs associated with the purchase and installation of these cameras shall be covered by the forfeiture fund.
- (3.) This directive is to be executed with urgency to promptly enhance the city's public safety measures.
- (4.) The Police Department is to give City Council an update within 30 days of the passing of this Resolution.

The City Clerk is hereby instructed to certify and sign this resolution upon its passage and ensure its immediate implementation, as outlined in 11-C. Per Councilman Saab communication dated June 28, 2024.

Motion unanimously adopted

Councilwoman Malinowski Maxwell was excused at 10:30 p.m.

24-334 Motion by Councilman Saab, seconded by Councilman Ahmad to adopt the Resolution Regarding City Council Oversight & Approval of Dearborn Heights Police Department Budget Changes, resolving that:

- (1.) Council Approval for Budget Changes: Any proposed changes to the Dearborn Heights Police Department budget must be presented to and approved by the City Council. This includes, but is not limited to, adjustments in funding, reallocation of resources, and modifications to financial plans.
- (2.) Program, Division, Unit, and Overtime Modifications: Any removal or significant modification of programs, divisions, units, or overtime within the Dearborn Heights Police Department must be brought before the City Council for approval. In such cases, a budget amendment must be submitted to ensure that the funds can be appropriately reallocated and accounted for.
- (3.) Prohibition on Unauthorized Fund Movement: The Dearborn Heights Police Department is prohibited from reallocating funds to any other purposes without the explicit approval of the City Council. Any proposed movement of funds within the department must be submitted to the City Council for review and approval.
- (4.) Quarterly Budget Reports: The Dearborn Heights Police Department shall produce and submit a quarterly budget report to the City Council every 90 days to ensure ongoing transparency and accountability.
- (5.) Effective Date: This resolution shall take effect immediately upon approval.

Be it further resolved that the City Clerk is authorized to sign and certify this resolution, as outlined in 11-D. Per Councilman Saab communication dated July 2, 2024.

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

Motion by Councilman Saab, seconded by Councilman Ahmad to table Item 11-D - Resolution Regarding City Council Oversight & Approval of Dearborn Heights Police Department Budget Changes.

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

Nays: None.

Absent: Councilwoman Malinowski Maxwell.

Motion approved

24-335 Motion by Councilman Saab, seconded by Councilman Ahmad to approve the Resolution Regarding GPS Installation Requirement for City Vehicles, resolving that:

- (1.) GPS Installation Requirement: All vehicles owned by the city that are taken home by any city employee or elected official must be equipped with GPS devices.
- (2.) Implementation Timeline: This mandate must be completed within 45 days from the date of this resolution. Any city-owned vehicle not equipped with a GPS device by this deadline shall not be taken home until such installation is completed.
- (3.) Mileage Log Requirement: A detailed mileage log for each vehicle, including start and end mileage, must be maintained and made available every two weeks for review.
- (4.) Compliance: All departments are required to comply with this resolution, ensuring that GPS devices are installed and mileage logs are accurately kept and submitted on time.

Certification and Submission: Upon passing this resolution, the City Clerk is requested to certify and sign the necessary paperwork and submit it to the appropriate departments for implementation, as outlined in 11-E. Per Councilman Saab communication dated July 3, 2024.

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

Motion by Councilman Saab, seconded by Councilman Ahmad to approve the Resolution Regarding GPS Installation Requirement for City Vehicles, resolving that:

- (1.) GPS Installation Requirement: All vehicles owned by the city that are taken home by any city employee or elected official must be equipped with GPS devices.
- (2.) Implementation Timeline: This mandate must be completed within 90 days from the date of this resolution. Any city-owned vehicle not equipped with a GPS device by this deadline shall not be taken home until such installation is completed.
- (3.) Mileage Log Requirement: A detailed mileage log for each vehicle, including start and end mileage, must be maintained and made available every two weeks for review.
- (4.) Compliance: All departments are required to comply with this resolution, ensuring that GPS devices are installed and mileage logs are accurately kept and submitted on time.

Certification and Submission: Upon passing this resolution, the City Clerk is requested to certify and sign the necessary paperwork and submit it to the appropriate departments for implementation, as outlined in 11-E.

Further, the following vehicles will be excluded:

- Police Office Task Force Vehicles
- Under Cover Vehicles
- K9 Vehicles
- Police Chief Vehicle

Per Councilman Saab communication dated July 3, 2024.

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

Nays: None.

Absent: Councilwoman Malinowski Maxwell.

Motion approved

24-336 Motion by Councilman Ahmad, seconded by Councilman Constan to approve the Resolution for the Drinking Water State Revolving Fund (DWSRF) Projects, as outlined in 11-F. Per Chief of Staff Hernandez & City Engineer Dib communication dated July 8, 2024.

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

Nays: None.

Absent: Councilwoman Malinowski Maxwell.

Motion approved

24-337 Motion by Councilman Constan, seconded by Councilman Saab to approve the Business License Renewal for Go 2 Motorcity LLC at 2955 S. Beech Daly, as outlined in 13-A.

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

Nays: Councilman Wencel.

Absent: Councilwoman Malinowski Maxwell.

Motion approved

24-338 Motion by Councilman Saab, seconded by Councilman Ahmad, to approve the temporary food truck/tent/cart license application for Juicers Connect LLC, as outlined in 13-B.

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

Nays: Councilman Wencel.

Absent: Councilwoman Malinowski Maxwell.

Motion approved

24-339 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to approve the temporary food truck/tent/cart license application for Tsh Chai LLC, as outlined in 13-C.

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

Nays: Councilman Wencel.

Absent: Councilwoman Malinowski Maxwell.

Motion approved

24-340 Motion by Councilman Ahmad, seconded by Councilman Constan to adjourn the Dearborn Heights City Council Regular Meeting.

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

Nays: None.

Absent: Councilwoman Malinowski Maxwell.

Motion approved

The meeting adjourned at 11:24 p.m.

LYNNE M. SENIA
CITY CLERK

MO BAYDOUN
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY