

MINUTES AUGUST 27, 2024
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

Approved for
the Agenda of:

09-10-24

APPROVED

Motion No.
24 - 418

24-392 The meeting was called to order at 6:04 p.m. by Council Chairman Mo Baydoun.

Roll Call showed the following:

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

Absent: Councilwoman Nancy Bryer (arrived at 6:29 p.m.).

Also Present: City Clerk Senia, Mayor Bazzi, Treasurer Hicks-Clayton, City Engineer Dib, Comptroller Shepard, Fire Chief Brogan, Library Director McCaffery, Ordinance Enforcement & Animal Control Director Dishroon, Parks & Recreation Director Sower, Police Chief Swope.

The Pledge of Allegiance was led by Library Director McCaffery.

A presentation was given by *The Sons of the American Revolution* to honor Library Director McCaffery and present him with the Sons of the American Revolution Silver 250th Anniversary Medal for his efforts and assistance with the dedication ceremony for the grave of Major Thompson Maxwell.

24-393 Motion by Councilman Ahmad, seconded by Councilman Saab to approve the Amended Agenda for the Regular Meeting of August 27, 2024 as submitted, with the adjustment that Item 11-D from Mayor Bazzi – “Resolution Expressing Concern Regarding the Radioactive Waste Scheduled to Come to Wayne County, Michigan” be moved to Section 8 – Reports from Mayor, to be considered as a “receive, note and file”.

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

Motion by Councilman Ahmad, seconded by Councilman Saab to approve the Amended Agenda for the Regular Meeting of August 27, 2024 as submitted, with the adjustment that Item 11-D from Mayor Bazzi – “Resolution Expressing Concern Regarding the Radioactive Waste Scheduled to Come to Wayne County, Michigan” be moved to Section 8 – Reports from Mayor, to be considered as a “receive, note and file”, and with the removal of Item 8-B from Mayor Bazzi - “Logistics Coordinator Position”.

Motion adopted

24-394 Motion by Councilman Saab, seconded by Councilman Constan to approve the Minutes for the Regular Meeting of August 13, 2024, as outlined in 4-A.

Motion adopted

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

24-395 Motion by Councilman Saab, seconded by Councilman Constan 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 Councilman Constan to approve Current Claims and ACH/Wire Transfers 6-1 through 6-50 as submitted, with the removal of 6-23 and 6-37.

1	AJAX MATERIALS CORPORATION	\$7,439.95
2	AMAZON CAPITAL SERVICES	\$11,877.44
3	ARTISTIC LANDSCAPING & LAWN	\$9,129.42
4	ARTISTIC LANDSCAPING & LAWN	\$3,897.89
5	BOWLES BROTHERS SERVICES	\$16,275.00

6	BOWLES BROTHERS SERVICES	\$4,480.00
7	CENTRAL WAYNE COUNTY SANITATION	\$6,595.00
8	CENTRAL WAYNE COUNTY SANITATION	\$3,354.77
9	CENTRAL WAYNE COUNTY SANITATION	\$53,759.59
10	CITY OF TAYLOR	\$3,914.40
11	CUMMINS SALES AND SERVICE	\$3,818.02
12	CUMMINS SALES AND SERVICE	\$4,119.14
13	DOMINION VOTING SYSTEMS, INC.	\$3,645.00
14	DOMINION VOTING SYSTEMS, INC.	\$4,000.00
15	DOWNRIVER UTILITY WASTEWATER AUTH	\$70,694.00
16	DUKE'S ROOT CONTROL INC.	\$4,751.38
17	DUKE'S ROOT CONTROL INC.	\$21,787.53
18	ENTERPRISE FM TRUST	\$4,381.53
19	ENTERPRISE FM TRUST	\$2,375.91
20	FERGUSON WATERWORKS #3386	\$5,869.20
21	HEALTHJOY, LLC	\$1,657.50
22	HOOPLA	\$1,736.36
23	IB ELECTRIC	\$7,000.00
24	MARK CHEVROLET	\$1,800.00
25	METRO AIRPORT TRUCK	\$4,877.20
26	MICHIGAN HUMANE SOCIETY	\$4,951.25
27	NEW IMAGE BUILDING SERVICES, LLC	\$2,852.01
28	NEW IMAGE BUILDING SERVICES, LLC	\$2,852.01
29	NONA AGENCY / NABIL NONA	\$2,785.63
30	O'REILLY RANCILIO P.C.	\$3,456.00
31	PERKINS LAW GROUP	\$2,175.00
32	PERKINS LAW GROUP	\$4,350.00
33	PERKINS LAW GROUP	\$4,950.00
34	PLANTE & MORAN PLLC	\$12,069.75
35	PLANTE & MORAN PLLC	\$16,679.25
36	PM TECHNOLOGIES	\$2,479.00
37	POWER-DMS, INC	\$9,535.27
38	PRIORITY WASTE LLC	\$213,465.28
39	R & R FIRE TRUCK REPAIR, INC.	\$1,455.88
40	R & R FIRE TRUCK REPAIR, INC.	\$2,792.55
41	RKA PETROLEUM COMPANIES, INC	\$2,245.79

42	SILVERSMITH DATA	\$3,600.00
43	SILVERSMITH DATA	\$3,600.00
44	THE ACCUMED GROUP	\$10,348.84
45	THE LIBRARY NETWORK	\$10,905.78
46	WAYNE COUNTY	\$201,692.50
47	WAYNE COUNTY	\$104,144.67
48	WINDER POLICE EQUIPMENT INC.	\$890.63
49	WINDER POLICE EQUIPMENT INC.	\$983.00
50	WINDER POLICE EQUIPMENT INC.	\$2,470.80

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

Nays: Councilwoman Bryer, Councilman Constan, Councilman Wencel.

Absent: None.

Motion adopted

24-396 Motion by Councilman Saab, seconded by Councilman Ahmad to award the bid for the School Pedestrian Crossing Project to PK Contracting in the amount of \$150,260.00 which represents the lowest bid plus 10%. In addition, authorize the Mayor and the City Clerk to sign the contract, as outlined in 7-A. Per City Engineer Dib communication dated August 20, 2024.

Motion unanimously adopted

24-397 Motion by Councilman Saab, seconded by Councilman Constan to award the bid for the 2024-2026 Street Pavement Program Contract to A & G Construction & Remodeling LLC in the amount of \$2,622,180.00 which represents the lowest bid plus 10%. In addition, authorize the Mayor and Clerk to sign the contract, and the Comptroller to return the bid bonds to the unsuccessful bidders, as outlined in 7-B. Per City Engineer Dib communication dated August 20, 2024.

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

Motion by Councilman Saab, seconded by Councilman Constan to refer to a study session Item 7-B – Bid Award – 2024-2026 Street Pavement Program Contract.

Motion unanimously adopted

24-398 Motion by Councilwoman Malinowski Maxwell, seconded by Councilman Saab to award the bid for the Asphalt Pavement Street Repair Program Contract to TrueNorth Asphalt LLC in the amount of \$524,594.40 which represents the lowest bid plus 10%. In addition, authorize the Mayor and Clerk to sign the contract, and the Comptroller to return the bid bonds to the unsuccessful bidders, as outlined in 7-C. Per City Engineer Dib communication dated August 20, 2024.

Motion unanimously adopted

24-399 Motion by Councilman Constan, seconded by Councilman Wencel to grant permission to Annapolis High School to hold their Annual Homecoming Parade on Friday, September 27, 2024 at 5:00 p.m. with staging to begin at 4:15 p.m. Police Chief Swope and Fire Chief Brogan have approved the route and will provide any services they may require, as outlined in 8-A. Per Mayor Bazzi communication dated August 20, 2024.

Motion unanimously adopted

- 24-400** Motion by Councilman Ahmad, seconded by Councilman Saab to receive, note and file the notification from Mayor Bazzi for the City's support of the Conference of Western Wayne (CWW) Resolution Expressing Concern Regarding the Radioactive Waste Scheduled to Come to Wayne County, Michigan, as outlined in 8-C. Per Mayor Bazzi communication dated August 26, 2024.

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

Motion by Councilman Ahmad, seconded by Councilman Saab to concur with the Conference of Western Wayne (CWW) Resolution Expressing Concern Regarding the Radioactive Waste Scheduled to Come to Wayne County, Michigan, as outlined in 8-C. Per Mayor Bazzi communication dated August 26, 2024.

Motion unanimously adopted

- 24-401** Motion by Councilman Saab, seconded by Councilman Ahmad to approve the request for Special Legal Counsel by Treasurer Hicks-Clayton, as outlined in 9-A. Per Treasurer Hicks-Clayton communication dated August 22, 2024.

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

Motion by Councilman Saab, seconded by Councilman Ahmad to approve the request for Special Legal Counsel by Treasurer Hicks-Clayton, as outlined in 9-A, and to specify the hourly rate not to exceed \$200.00 per hour, with a total retainer fee not to exceed \$5,000.00, only to be used for anything pertaining to Treasurer Hicks-Clayton within her capacity as City Treasurer. In addition, if the funds aren't used within five (5) months, the funds will be returned to the General Fund. Per Treasurer Hicks-Clayton communication dated August 22, 2024

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

Nays: Councilman Constan.

Absent: None.

Motion adopted

- 24-402** Motion by Councilman Constan, seconded by Councilwoman Bryer to approve the New National Opioids Settlement: Kroger Participation Package for the City. In addition, authorize Chief of Staff Hernandez to electronically execute the Participation Agreement on behalf of the City, as outlined in 9-B. Per Chief of Staff Hernandez communication dated August 21, 2024.

Motion unanimously adopted

- 24-403** Motion by Councilwoman Bryer, seconded by Councilman Saab to approve Change Order #1 to the 2023 Street Repair Program to include five (5) additional streets, as outlined in 9-C. Per City Engineer Dib communication dated August 20, 2024.

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

Motion by Councilwoman Bryer, seconded by Councilman Saab to approve Change Order #1 to the 2023 Street Repair Program to include five (5) additional streets, as outlined in 9-C. In addition, with the approval of this contract, the contractor is to fill any form work that is removed within three (3) weeks. Anything outside of the three (3) week period is a \$10,000.00 penalty per week, per occurrence, until it is complete. Per City Engineer Dib communication dated August 20, 2024.

Motion unanimously adopted

24-404 Motion by Councilman Ahmad, seconded by Councilwoman Malinowski Maxwell to authorize the Mayor and Clerk to sign the Western Wayne County Special Operations Team (WWCSOT) Contract which was previously approved by City Council on August 13, 2024 by Motion #24-385, as outlined in 9-D. Per Police Chief Swope communication dated August 20, 2024.

Motion unanimously adopted

24-405 Motion by Councilman Saab, seconded by Councilman Ahmad to adopt the Resolution to Address the Collection of Payments or Refunds Under or Over \$10.00, as outlined in 11-A. Per Treasurer Hicks-Clayton communication dated August 21, 2024.

Motion unanimously adopted

24-406 Motion by Councilman Saab, seconded by Councilman Ahmad to amend Motion 24-335 to exclude the requirement for GPS tracking on vehicles assigned to Dearborn Heights Fire Department inspectors and investigators who are authorized to take department vehicles home. This amendment aligns the policy with the existing exemption granted to investigative personnel of the Dearborn Heights Police Department under the original motion, as outlined in 11-B. Per Councilman Saab communication dated August 22, 2024.

Motion unanimously adopted

24-407 Motion by Councilman Saab, seconded by Councilman Ahmad to table Item 11-C. Per Councilman Saab communication dated August 27, 2024.

Motion unanimously adopted

24-408 Motion by Councilman Saab, seconded by Councilman Constan to approve the temporary food truck/tent/cart license renewal application for Hot Wheels Grill, as outlined in 13-A.

Motion unanimously adopted

24-409 Motion by Councilman Saab, seconded by Councilman Ahmad to approve the temporary food truck/tent/cart license renewal application for El-Sayed Meats on the Go, as outlined in 13-B.

Motion unanimously adopted

24-410 Motion by Councilwoman Malinowski Maxwell, seconded by Councilman Saab to adjourn the Dearborn Heights City Council Regular Meeting.

Motion unanimously adopted

The meeting adjourned at 9:10 p.m.

LYNNE M. SENIA
CITY CLERK

MO BAYDOUN
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY