

MINUTES SEPTEMBER 10, 2024
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

Approved for
the Agenda of:

09-24-24

APPROVED

Motion No.
24 - 434

24-416 The meeting was called to order at 6:07 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 (excused at 6:52 p.m.)

Absent: None.

Also Present: City Clerk Senia, Treasurer Hicks-Clayton, Building & Engineering Director Watland, City Engineer Dib, Comptroller Shepard, Library Director McCaffery, Ordinance Enforcement & Animal Control Director Dishroon, Parks & Recreation Director Sower.

The Pledge of Allegiance was led by Hassan Aoun.

24-417 Motion by Councilman Saab, seconded by Councilman Ahmad to approve the Agenda for the Regular Meeting of September 10, 2024 as submitted.

Motion unanimously adopted

24-418 Motion by Councilman Ahmad, seconded by Councilman Saab to approve the Minutes for the Regular Meeting of August 27, 2024, as outlined in 4-A.

Motion unanimously adopted

24-419 Motion by Councilman Saab, seconded by Councilman Constan to approve Current Claims and ACH/Wire Transfers 6-1 through 6-35 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 6-35 as submitted, with the removal of 6-11, 6-27, and 6-28.

1	BOUND TREE MEDICAL, LLC	\$2,981.21
2	BOWLES BROTHERS SERVICES	\$11,395.00
3	BRYX	\$6,000.00
4	DORNBOS SIGN INC	\$2,132.38
5	DOWNRIVER UTILITY WASTEWATER AUTH	\$646,587.07
6	DUKE'S ROOT CONTROL INC.	\$2,858.65
7	DUKE'S ROOT CONTROL INC.	\$17,552.15
8	ELECTION SOURCE	\$12,394.50
9	GUARDIAN ENVIRONMENTAL SERVICES INC	\$2,035.40
10	HEALTHJOY, LLC	\$1,683.50
11	IB ELECTRIC	\$7,000.00
12	JARIR BOOKSTORE	\$1,364.50
13	JARIR BOOKSTORE	\$1,499.66
14	MACQUEEN	\$2,046.00
15	MACQUEEN	\$2,735.10

16	MACQUEEN	\$2,636.22
17	MAGIC BUS BAND LLC	\$1,500.00
18	NAVIGATE360, LLC	\$2,247.00
19	OCCMED CONNECT	\$2,570.00
20	OGLETREE DEAKINS	\$5,170.00
21	PLANTE MORAN	\$25,400.00
22	PLANTE MORAN	\$25,400.00
23	POWER DMS, INC	\$9,535.27
24	R & R FIRE TRUCK REPAIR, INC.	\$1,737.70
25	R & R FIRE TRUCK REPAIR, INC.	\$7,401.55
26	R & R FIRE TRUCK REPAIR, INC.	\$1,530.74
27	SCHENK & BRUETSCH PLC	\$1,997.35
28	SCHENK & BRUETSCH PLC	\$3,407.50
29	STAPLES	\$2,574.46
30	SYSTEMP CORPORATION	\$2,835.00
31	SYSTEMP CORPORATION	\$2,007.24
32	TELEFLEX LLC	\$1,863.34
33	WAYNE COUNTY	\$476,294.79
34	WAYNE COUNTY	\$4,200.00
35	WOLVERINE TRUCK SALES INC.	\$7,969.32

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

Nays: Councilwoman Bryer.

Absent: None.

Motion adopted

24-420 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to grant permission to Star International Academy to hold their Annual Homecoming Parade on Friday, September 27, 2024 at 11:00 a.m. with staging to begin at 10:00 a.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 September 3, 2024.

Motion unanimously adopted

24-421 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to accept the attached HUD FY 2024 Community Project Funding Grant Award Package: B-24-CP-MI-1184 in the amount of \$500,000.00 and further authorize the Mayor to sign the attached agreement. In addition, authorize the Comptroller to create the necessary General Ledger Accounts for Grant Tracking., as outlined in 9-A. Per Chief of Staff Hernandez & City Engineer Dib communication dated September 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

Councilman Wencel was excused from the meeting at 6:52 p.m.

- 24-422** Motion by Councilwoman Bryer, seconded by Councilman Saab to approve of the one-year renewal option on our contract with Alan C. Young & Associates PC for the Dearborn Heights Annual Financial Audit and Single Audit. In addition, authorize the Mayor and Clerk to sign the contract on behalf of the City. Further, authorize the Mayor and Comptroller to sign the necessary warrants, and authorize the Treasurer to issue payment from GL Account 101-223-817.000, as outlined in 9-B. Per Comptroller Shepard communication dated August 29, 2024.

Ayes: Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell.

Nays: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilman Saab.

Absent: Councilman Wencel.

Motion defeated

- 24-423** Motion by Councilwoman Malinowski Maxwell, seconded by Councilwoman Bryer to approve the purchase and payment of eighty (80) chairs from Office Chairs USA in an amount not to exceed \$24,500.00. This will be funded from account line 738-738-981 (Capital Outlay) which factored this item into the budget for the fiscal year, as outlined in 9-C. Per Library Director McCaffery communication dated August 28, 2024.

Motion adopted

- 24-424** Motion by Councilman Ahmad, seconded by Councilman Constan to approve the replacement of carpet at the John F. Kennedy Jr. Library by Library Design Associates Inc. for a cost not to exceed \$132,540.00, which will be paid through Account 738-738-981, as outlined in 9-D. Per Library Director McCaffery communication dated August 28, 2024.

Motion adopted

- 24-425** Motion by Councilwoman Bryer, seconded by Councilman Ahmad to authorize BAE to assist in updating the computing infrastructure at both libraries for an amount not to exceed \$4,918.00. This project would be grant-funded, and be charged to line 738-738-808 accordingly, as outlined in 9-E. Per Library Director McCaffery communication dated August 28, 2024.

Motion adopted

Council Chairman Mo Baydoun stepped out at 7:04 p.m.

- 24-426** Motion by Councilman Ahmad, seconded by Councilwoman Malinowski Maxwell to approve the purchase and installation of play curb borders for the for Weddel Park play structure in the amount of \$5,908.88. This price has been obtained through OMNIA Partners which is a state and local government cooperative purchasing program. In addition, authorize the Comptroller and Treasurer to pay \$2,954.44 out of the 2024-2025 Parks & Recreation Budget Account 691-887 and \$2,954.44 out of the 2024-2025 DPW Budget Account 101-265-931.000, as outlined in 9-F. Per Parks & Recreation Director Sower communication dated August 30, 2024.

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

Nays: None.

Absent: Council Chairman Baydoun, Councilman Wencel.

Motion adopted

24-427 Motion by Councilwoman Malinowski Maxwell, seconded by Councilwoman Bryer to approve Amendment #1 to the Central Park Improvements Intergovernmental Agreement approved by the Wayne County Commission on October 20, 2022, by Resolution No. 2022-737 extending the agreement from September 30, 2024, to June 30, 2025, for the completion of the improvements to Central Park. In addition, authorize the Mayor and City Clerk to sign the agreement, as outlined in 9-G. Per Parks & Recreation Director Sower communication dated August 29, 2024.

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

Nays: None.

Absent: Council Chairman Baydoun, Councilman Wencel.

Motion adopted

Council Chairman Mo Baydoun returned at 7:06 p.m.

24-428 Motion by Councilwoman Malinowski Maxwell, seconded by Councilman Saab to approve Change Order #1 to the Canfield Community Center Marquee Sign Contract in the amount of \$6,250.00 for a total contract amount of \$69,325.00. In addition, authorize the Mayor and Clerk to sign the change order, and authorize the Comptroller and Treasurer to pay this out of the 2024-2025 Parks & Recreation Budget, as outlined in 9-H. Per Parks & Recreation Director Sower communication dated August 29, 2024.

Ayes: Councilwoman Bryer.

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

Absent: Councilman Wencel.

Motion defeated

24-429 Motion by Councilwoman Malinowski Maxwell, seconded by Councilman Saab to approve the Business License Renewal for Rusted Crow Distillery at 6056 N. Telegraph, as outlined in 13-A.

Motion adopted

24-430 Motion by Councilman Ahmad, seconded by Councilman Saab to adjourn the Dearborn Heights City Council Regular Meeting.

Motion adopted

The meeting adjourned at 7:58 p.m.

LYNNE M. SENIA
CITY CLERK

MO BAYDOUN
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY