

MINUTES SEPTEMBER 24, 2024
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

Approved for
the Agenda of:

10-08-24

APPROVED

Motion No.
24 - 450

24-431 The meeting was called to order at 6:07p.m. by Council Chairman Pro Tem Hassan Ahmad.

Roll Call showed the following:

Present: Council Chair Pro Tem Hassan Ahmad, Councilman Robert Constan, Councilwoman Denise Malinowski Maxwell, Councilman Hassan Saab, Councilman Tom Wencel.
 Absent: Council Chairman Mo Baydoun, Councilwoman Nancy Bryer (arrived at 6:09 p.m.).
 Also Present: City Clerk Senia, Mayor Bazzi, Treasurer Hicks-Clayton, Building & Engineering Director Watland, Chief of Staff Hernandez, City Engineer Dib, Comptroller Shepard, DPW Director Danci, Fire Chief Brogan, Human Resource Director Eggly, IT Director Cooper, Library Director McCaffery, Ordinance Enforcement & Animal Control Director Dishroon, Police Chief Swope.

The Pledge of Allegiance was led by Representatives of the Crestwood High School National Honor Society.

Councilman Ahmad presented a certificate of recognition to Timothy Emery for his work in the community.

24-432 Motion by Councilman Saab, seconded by Councilman Constan to approve the Agenda for the Regular Meeting of September 24, 2024 as submitted.

Motion adopted

24-433 Motion by Councilman Saab, seconded by Councilman Constan to approve the Minutes for the Special Meeting of September 5, 2024, as outlined in 4-A.

Motion adopted

24-434 Motion by Councilman Saab, seconded by Councilman Constan to approve the Minutes for the Regular Meeting September 10, 2024, as outlined in 4-B.

Motion adopted

24-435 Motion by Councilman Saab, seconded by Councilman Constan to approve Current Claims and ACH/Wire Transfers 6-1 through 6-19 and 6-21 through 6-42 as submitted.

1	ALL SEASONS UNDERGROUND	\$2,200.00
2	ALLIE BROTHERS	\$2,635.67
3	ALLIED BUILDING SERVICES OF DETROIT	\$2,755.80
4	ALLIED BUILDING SERVICES OF DETROIT	\$7,350.00
5	ALLIED BUILDING SERVICES OF DETROIT	\$1,749.88
6	ARTISTIC LANDSCAPING & LAWN	\$1,756.16
7	ARTISTIC LANDSCAPING & LAWN	\$9,951.42
8	CMP DISTRIBUTORS, INC.	\$2,017.00
9	DEMCO, INC.	\$1,521.43
10	DOWNRIVER UTILITY WASTEWATER AUTH	\$63,428.80
11	DUKE'S ROOT CONTROL INC.	\$5,667.00

12	DUKE'S ROOT CONTROL INC.	\$8,496.75
13	DUKE'S ROOT CONTROL INC.	\$7,817.30
14	ETNA SUPPLY	\$2,506.00
15	ETNA SUPPLY	\$9,500.00
16	FIESTA GOURMET AND DELI, INC.	\$1,550.00
17	GETAWAY TOURS & CHARTERS	\$1,895.00
18	GREAT LAKES WATER AUTHORITY	\$11,721.72
19	HOME DEPOT CREDIT SERVICES	\$1,799.41
21	MACQUEEN	\$2,150.80
22	MICHIGAN MUNICIPAL RISK	\$16,973.68
23	NONA AGENCY / NABIL NONA	\$2,326.05
24	PAT MILLIKEN FORD	\$2,799.45
25	PFM FINANCIAL ADVISORS LLC	\$25,691.80
26	PLANTE & MORAN PLLC	\$23,861.25
27	PLANTE & MORAN PLLC	\$18,427.50
28	PRIORITY WASTE LLC	\$220,203.49
29	QUAD-TRAN OF MICHIGAN, INC.	\$4,301.46
30	QUAD-TRAN OF MICHIGAN, INC.	\$7,684.00
31	RKA PETROLEUM COMPANIES, INC	\$25,359.67
32	SYSTEMP CORPORATION	\$1,987.50
33	THE ACCUMED GROUP	\$10,920.70
34	UNISTRUT MIDWEST	\$1,884.05
35	URBAN TREE TRIMMING	\$3,050.00
36	VILLAGE FORD	\$2,133.50
37	WADE TRIM	\$7,497.50
38	WADE TRIM	\$10,223.75
39	WAYNE COUNTY	\$134,081.78
40	WAYNE COUNTY	\$11,649.75
41	WHITLOCK BUSINESS SYSTEMS, INC	\$4,378.00
42	WHITLOCK BUSINESS SYSTEMS, INC	\$5,024.25

Motion adopted

24-436 Motion by Councilwoman Malinowski Maxwell, seconded by Councilwoman Bryer to grant permission to Dearborn Heights Panthers Junior Football League to hold a parade on Saturday, September 28, 2024 at 9:15 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 17, 2024.

Motion adopted

- 24-437** Motion by Councilman Constan, seconded by Councilman Saab to concur with the Mayoral appointments of Mr. John Danci as the primary delegate for the Central Wayne County Sanitation Authority (CWCSA) and Mr. Ali Dib as the alternative delegate, as outlined in 8-B. Per Mayor Bazzi communication dated September 17, 2024.

Motion adopted

- 24-438** Motion by Councilwoman Bryer, seconded by Councilman Constan to approve the acceptance of the Fiscal Year 2024-2025 CDBG Funding Grant in the amount of \$982,315.00 and authorize CEDD Director Jamal to sign the grant agreement. In addition, authorize the Comptroller to amend the Fiscal Year 2024-2025 General Ledger line items for Fund 103 Account 960 - Community and Economic Development Department (CEDD) according to the attached Budget Allocations Table. Further, authorize the CEDD Director Jamal to expend the DH/CDBG funding in total amounts not to exceed the balances of the assigned General Ledger line items according to all related federal and local rules and regulations as detailed in the grant agreement, and to prepare and approve all necessary draw downs to pay back the General Fund and amend the 103 Fund General Ledgers accounts as needed according to City CEDD/CDBG Citizen Participation Plan and applicable rules and regulations. Moreover, authorize the Mayor and Comptroller or Clerk to approve the CEDD/CDBG expenditures warrants payments and the Treasurer to pay them in amounts not to exceed the balances of Fund 103 budgetary line items according to the City Charter Chapter 8 - Section 8.9, as outlined in 9-A. Per CEDD Director Jamal communication dated September 17, 2024.

Motion adopted

- 24-439** Motion by Councilman Saab, seconded by Councilman Constan to authorize the transfer of \$25,000.00 from the PEG Revenue Account to Capital Outlay Account #101-809-981.001 for various purchases for WDHT in the near future, as outlined in 9-B. Per IT Director Cooper communication dated September 12, 2024.

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

Motion by Councilman Saab, seconded by Councilman Constan to authorize the transfer of \$5,000.00 from the PEG Revenue Account to Capital Outlay Account #101-809-981.001 for various purchases for WDHT in the near future, as outlined in 9-B. Per IT Director Cooper communication dated September 12, 2024.

Motion adopted

- 24-440** Motion by Councilwoman Malinowski Maxwell, seconded by Councilwoman Bryer to approve the purchase and payment of four (4) additional AXON Pro Licenses. In addition, authorize the Mayor and Comptroller to sign the warrant and the Treasurer to expend the \$5,993.28 payment from the Federal Forfeiture Account 265-330-831.265, as outlined in 9-C. Per Police Chief Swope communication dated August 27, 2024.

Motion adopted

- 24-441** Motion by Councilwoman Malinowski Maxwell, 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 September 19, 2024.

Motion adopted

- 24-442** Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the temporary food truck/tent/cart license renewal application for Smash'd, as outlined in 13-A.

Motion adopted

24-443 Motion by Councilwoman Malinowski Maxwell, seconded by Councilman Saab to approve the Business License Renewal for Wes Financial Auto Group at 5952 N. Telegraph, as outlined in 13-B.

Motion adopted

24-444 Motion by Councilman Saab, seconded by Councilwoman Malinowski Maxwell to approve the Business License Renewal for Anthony's All Car & Truck Sales LLC at 20032 Van Born, as outlined in 13-C.

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

Nays: Councilman Wencel.

Absent: Council Chairman Baydoun.

Motion adopted

24-445 Motion by Councilman Saab, seconded by Councilman Ahmad to approve the Business License Renewal for Cooper's Garage at 21244 Van Born, as outlined in 13-D.

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

Nays: None.

Abstain: Councilman Wencel.

Absent: Council Chairman Baydoun.

Motion adopted

24-446 Motion by Councilman Saab, seconded by Councilwoman Malinowski Maxwell to approve the Business License Renewal for X Drive Auto Sales at 6528 N. Telegraph, as outlined in 13-E.

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

Nays: Councilman Wencel.

Absent: Council Chairman Baydoun.

Motion adopted

24-447 Motion by Councilman Saab, seconded by Councilwoman Bryer to adjourn the Dearborn Heights City Council Regular Meeting.

Motion adopted

The meeting adjourned at 8:52 p.m.

LYNNE M. SENIA
CITY CLERK

MO BAYDOUN
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY