

MINUTES NOVEMBER 26, 2024
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

4-B

Approved for
the Agenda of:

12-10-24

APPROVED

Motion No.
24 - 535

24-510 The meeting was called to order at 6:32 p.m. by Council Chairman Mo Baydoun.

Roll Call showed the following:

Present: Council Chairman Mo Baydoun, Councilwoman Nancy Bryer, Councilman Robert Constan, Councilwoman Denise Malinowski Maxwell, Councilman Hassan Saab, Councilman Tom Wencel.
Absent: Council Chair Pro Tem Hassan Ahmad.
Also Present: City Clerk Senia, Treasurer Hicks-Clayton, City Engineer Dib, Comptroller Shepard, DPW Director Danci, Fire Chief Brogan, Human Resource Director Eggly, Library Director McCaffery, Ordinance Enforcement & Animal Control Director Dishroon, Parks & Recreation Director Sower.

The Pledge of Allegiance was led by Police Officer Hammoud.

24-511 Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the Agenda for the Regular Meeting of November 26, 2024 as submitted.

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

Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the Agenda for the Regular Meeting of November 26, 2024 as submitted, with the addition of Item 9-H from Councilman Wencel – Motion Regarding Mr. Hassane Jamal.

Motion adopted

24-512 Motion by Councilman Saab, seconded by Councilman Constan to approve the Minutes for the Regular Meeting of November 12, 2024, as outlined in 4-A.

Motion adopted

24-513 Motion by Councilman Saab, seconded by Councilwoman Bryer to approve Current Claims and ACH/Wire Transfers 6-1 through 6-21 and 6-23 through 6-36, as submitted.

1	ALLIED BUILDING SERVICES OF DETROIT	\$9,075.00
2	ARTISTIC LANDSCAPING & LAWN	\$1,707.92
3	ARTISTIC LANDSCAPING & LAWN	\$9,381.42
4	BIDIGARE CONTRACTORS, INC	\$23,528.08
5	BIDIGARE CONTRACTORS, INC	\$11,349.45
6	BILL BROWN FORD, INC.	\$1,546.46
7	BOUND TREE MEDICAL, LLC	\$3,847.12
8	CELLEBRITE INC	\$6,450.00
9	CENTRAL WAYNE COUNTY SANITATION	\$48,825.11
10	CENTRAL WAYNE COUNTY SANITATION	\$6,595.00
11	CITY OF TAYLOR	\$4,315.80
12	DOMINION VOTING SYSTEMS, INC.	\$3,645.00
13	DOWNRIVER UTILITY WASTEWATER AUTH	\$70,694.00
14	DUKE'S ROOT CONTROL INC.	\$4,841.35

15	DUKE'S ROOT CONTROL INC.	\$20,207.01
16	DUKE'S ROOT CONTROL INC.	\$18,526.50
17	FERGUSON WATERWORKS	\$5,730.60
18	GRAYS OUTDOOR SERVICES	\$8,500.00
19	GREAT LAKES WATER	\$11,721.72
20	HATMAN CONSULTING	\$1,500.00
21	HOME DEPOT	\$1,775.87
23	PLANTE MORAN	\$25,400.00
24	R & R FIRE TRUCK REPAIR	\$6,839.58
25	R & R FIRE TRUCK REPAIR	\$4,108.29
26	RKA PETROLEUM	\$24,014.30
27	SHRADER TIRE AND OIL	\$3,031.82
28	SHRADER TIRE AND OIL	\$2,487.75
29	THE ACCUMED GROUP	\$7,827.96
30	URBAN TREE TRIMMING	\$4,100.00
31	URBAN TREE TRIMMING	\$6,061.00
32	WASTE MANAGEMENT	\$2,743.70
33	WAYNE COUNTY	\$476,294.79
34	WAYNE COUNTY	\$4,200.00
35	WEBUILDFUN	\$1,940.79
36	WEST SHORE SERVICES	\$3,400.00

Motion adopted

24-514 Motion by Councilman Saab, seconded by Councilwoman Bryer to award the Drinking Water State Revolving Fund (DWSRF) 2024 Water Main Replacement Project Extension Change Order #1 in the amount of \$10,496,275.00 to Bidigare Contracting as the lowest bidder, as outlined in 7-A. Per City Engineer Dib communication dated November 19, 2024.

Motion adopted

24-515 Motion by Councilman Saab, seconded by Councilwoman Bryer to award the bid for the Department of Public Works Lift #1 Repair Contract to Allied Inc. For a total cost of \$111,309.00 which includes the cost plus 10% contingency for possible underground issues to be paid from GL Account #101-265-981.000 and GL Account #101-371-981.000, as outlined in 7-B. Per DPW Director Danci communication dated November 8, 2024.

Motion adopted

24-516 Motion by Councilman Saab, seconded by Councilwoman Bryer to award the bids to the recommended consultants for the 3-year contract for the following capital projects:

1. City-Wide Master Plan – Spalding DeDecker
2. New Fire Station Design – Partners in Architecture PLC
3. ARPA Projects Design – Wade Trim
4. CWSRF & DWSRF Design – Wade Trim
5. As Needed (Site Testing and Evaluation) A&E Services – G-2 Consulting Group

as outlined in 7-C. Per City Engineer Dib communication dated November 19, 2024.

Motion adopted

- 24-517** Motion by Councilwoman Malinowski Maxwell, seconded by Councilman Wencel to reappoint City Treasurer Lisa Hicks-Clayton as delegate to the southeast Michigan Council of Governments (SEMCOG) for the year 2025, as outlined in 9-A. Per Councilwoman Malinowski Maxwell communication dated November 19, 2024.

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

Motion by Councilwoman Malinowski Maxwell, seconded by Councilman Wencel to table Item 9-A - Southeast Michigan Council of Governments (SEMCOG) Appointment until the December 10, 2024 City Council Meeting. Per Councilwoman Malinowski Maxwell communication dated November 19, 2024.

Motion adopted

- 24-518** Motion by Councilwoman Bryer, seconded by Councilman Constan to receive, note and file the Fire Station Roof Projects Update, as outlined in 9-B. Per City Engineer Dib communication dated November 19, 2024.

Motion adopted

Council Chairman Baydoun stepped out at 7:52 p.m.

- 24-519** Motion by Councilwoman Bryer, seconded by Councilman Saab to receive, note and file the preliminary schedule for the water meter update and replacement for the City of Dearborn Heights, as outlined in 9-C. Per City Engineer Dib communication dated November 19, 2024.

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

Nays: None.

Absent: Council Chairman Baydoun, Council Chair Pro Tem Ahmad.

Motion adopted

Council Chairman Baydoun returned at 7:53 p.m.

- 24-520** Motion by Councilman Saab, seconded by Councilwoman Bryer to refer Item 9-D – Sale of City-Owned Properties to a study session, scheduled for Wednesday, December 4, 2024. In addition, direct Administration to contact the companies to inform them that the top four (4) companies, as chosen by Administration, will be invited to present at the study session. Per City Engineer Dib communication dated November 19, 2024.

Motion adopted

- 24-521** Motion by Councilman Constan, seconded by Councilman Saab to approve the acceptance of the Michigan Department of Health and Human Services (MDHHS) EMS Workforce Grant totaling \$163,200.00, as outlined in 9-E. Per Fire Chief Brogan communication dated November 19, 2024.

Motion adopted

- 24-522** Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the purchase and payment of turnout gear from Phoenix Safety Outfitters for a total cost of \$45,501.00 funded by the State of Michigan Gear Grant, to be paid out of the Fire MEDC Account #101-335-940.075, payment upon receipt, as outlined in 9-F. Per Fire Chief Brogan communication dated November 19, 2024.

Motion adopted

24-523 Motion by Councilwoman Malinowski Maxwell, seconded by Councilman Saab to approve the purchase and payment of five (5) DVD spinner racks from Demco Revolving Multimedia Displays at a cost not to exceed \$9,952.74, as outlined in 9-G. Per Library Director McCaffery communication dated November 6, 2024.

Motion adopted

24-524 Motion by Councilman Wencel, seconded by Councilman Saab to authorize Mr. Hassane Jamal to buy one year of service at the cost of 5% of his last annual salary. This service credit will be applied toward his retirement pension benefits, as permitted under the council legislative authority outlined in City Ordinance Section 2-234 - Extension of Benefits, as outlined in 9-H. Per Councilman Wencel communication dated November 26, 2024.

Motion adopted

24-525 Motion by Councilman Saab, seconded by Councilman Constan to approve the Business License Renewal for Saad Auto Parts Inc. at 25620 Van Born, as outlined in 13-A.

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

Motion by Councilman Saab, seconded by Councilman Constan to table Item 13-A - Business License Renewal for Saad Auto Parts Inc. at 25620 Van Born, until the December 10, 2024 City Council Meeting, as outlined in 13-A.

Motion adopted

24-526 Motion by Councilman Saab, seconded by Councilman Constan to approve the Business License Renewal for Livernois Motorsports & Engineering LLC at 2500 S. Gulley, as outlined in 13-B.

Motion adopted

24-527 Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the Business License Renewal for MHS International at 20475 W. Warren, as outlined in 13-C.

Motion adopted

24-528 Motion by Councilman Constan, seconded by Councilman Saab to approve the Business License Renewal for Van Born Tavern & Grill at 22426 Van Born, as outlined in 13-D.

Motion adopted

24-529 Motion by Councilman Saab, seconded by Councilman Constan to approve the temporary food truck/tent/cart license renewal application for Burgeratti, as outlined in 13-E.

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

Motion by Councilman Saab, seconded by Councilman Constan to table Item 13-E - Temporary Food Truck/Tent/ Cart License Renewal Application for Burgeratti until the December 10, 2024, City Council Regular Meeting. In addition, extend their Business License until the December 10, 2024, City Council Meeting with the completion of the investigation by City Council.

Motion adopted

24-530 Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the temporary food truck/tent/cart license renewal application for Catrina Mia, as outlined in 13-F.

Motion adopted

Councilman Hassan Saab was excused at 8:58 p.m.

24-531 Motion by Councilwoman Malinowski Maxwell, seconded by Councilwoman Bryer to adjourn the Dearborn Heights City Council Regular Meeting.

Motion adopted

The meeting adjourned at 9:35 p.m.

LYNNE M. SENIA
CITY CLERK

MO BAYDOUN
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY