

MINUTES DECEMBER 17, 2024
SPECIAL MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

Approved for
the Agenda of:

01-14-25

APPROVED

Motion No.
25 - 004

24-557 The meeting was called to order at 6:01 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 Tom Wencel.
 Absent: Councilman Hassan Saab.
 Also Present: Treasurer Hicks-Clayton, Chief of Staff Hernandez, City Engineer Dib, Comptroller Shepard, Human Resource Director Eggly, Library Director McCaffery.

The Pledge of Allegiance was led by Vince Drapkowski.

24-558 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to approve the Amended Agenda for the Special Meeting of December 17, 2024 as submitted, with the adjustment that the items will be considered in the following order:

- Item 15-A – Closed Session – Hachem v. Dearborn Heights
- Item 9-A – American Rescue Plan Act (ARPA) Premium Payment
- Item 7-A – Bid Award - Drinking Water State Revolving Fund (DWSRF) 2024 Water Main Replacement Change Order #1 American Rescue Plan Act (ARPA)

Motion adopted

24-559 Motion by Councilman Ahmad, seconded by Councilman Constan to move to a Closed Session at 6:02 p.m. so that the City Council may discuss the legal case of Hachem v. City of Dearborn Heights, which may include the City Council, Mayor Bazzi, Chief of Staff Hernandez, Corporation Counsel, and Carlito Young of Rosati, Schultz, Joppich, and Amtsbuechler.

A roll call vote was taken.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Wencel.
 Nays: None.
 Absent: Councilman Saab.

Motion adopted

24-560 Motion by Ahmad, seconded by Councilman Constan to return to an Open Session at 6:52 p.m.

Motion adopted

24-561 Motion by Councilman Wencel, seconded by Councilwoman Bryer to concur with the recommendation of Carlito Young of Rosati, Schultz, Joppich, and Amtsbuechler regarding the legal case of Hachem v. Dearborn Heights, including the recommended settlement amount agreed upon.

Motion adopted

24-562 Motion by Councilman Ahmad, seconded by Councilman Constan to approve Current Claims and ACH/Wire Transfers 6-1 through 6-15 and 6-17 through 6-29, as submitted.

1	ALLIE BROTHERS	2,594.62
2	ASCENSUS	6,450.00

3	CUMMINS SALES AND SERVICE	3,618.71
4	DOWNRIVER UTILITY WASTEWATER AUTH	22,844.16
5	DOWNRIVER UTILITY WASTEWATER AUTH	29,709.84
6	DOWNRIVER UTILITY WASTEWATER AUTH	73,995.68
7	DOWNRIVER UTILITY WASTEWATER AUTH	70,694.00
8	DUKE'S ROOT CONTROL INC.	18,171.29
9	DUKE'S ROOT CONTROL INC.	19,899.69
10	FERGUSON WATERWORKS #3386	2,139.76
11	FERGUSON WATERWORKS #3386	26,747.00
12	FERGUSON WATERWORKS #3386	36,556.80
13	FIESTA GOURMET AND DELI, INC.	2,360.00
14	GREAT LAKES WATER AUTHORITY	3,720.00
15	HYDROCORP	3,721.50
17	INLINER SOLUTIONS, LLC	19,094.40
18	MACQUEEN	3,105.45
19	MICHIGAN LAUNDRY MACHINERY SERVICE	1,881.81
20	PERKINS LAW GROUP	5,695.00
21	PERKINS LAW GROUP	7,725.00
22	STATE OF MICHIGAN	4,087.33
23	THE ACCUMED GROUP	4,489.73
24	THE LIBRARY NETWORK	32,801.59
25	TIREHUB	2,232.00
26	URBAN TREE TRIMMING	10,250.00
27	WAYNE COUNTY	4,200.00
28	WAYNE COUNTY	476,294.79
29	WOLVERINE TRUCK SALES INC.	11,041.44

Motion adopted

24-563 Motion by Councilman Ahmad, seconded by Councilman Constan to authorize the use of \$307,500.00 for the Police Department, Fire Department, and General Government Employees Premium Pay. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payments from the ARPA Funds, as outlined in 9-A. Per Chief of Staff Hernandez communication dated December 12, 2024.

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

Motion by Councilman Ahmad, seconded by Councilwoman Malinowski Maxwell to rescind Council Motion #23-552, and in conjunction with the original Council Motions made by Councilman Wencel and Former Councilman Abdel-Hak authorize the use of \$356,000.00 for the Police Department, Fire Department, and General Government Employees Premium Pay. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payments from the ARPA Funds as follows: \$1,500.00 to all full-time employees and \$1,000.00 to all part-time/seasonal employees who worked for the City during COVID and are still employed by the City, as outlined in 9-A. Per Chief of Staff Hernandez communication dated December 12, 2024.

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

Nays: None.

Absent: Councilman Constan, Councilman Saab.

Motion adopted

Councilman Constan stepped out at 8:27 p.m. and returned at 8:30 p.m.

24-564 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to rescind Motion 24-514, and award the Drinking Water State Revolving Fund (DWSRF) 2024 Water Main Replacement Project Extension Change Order #1 in the amount of \$9,222,520.00 to Bidigare Contracting and \$1,456,255.00 to Wade Trim as authorized in Motion 24-516, and authorize the Mayor and the Clerk to sign the necessary documents. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payments from Account 592-537-981.200, as outlined in 7-A. Per Chief of Staff Hernandez communication dated December 12, 2024.

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

Motion by Councilman Ahmad, seconded by Councilwoman Bryer to rescind Motion 24-514, and award the Drinking Water State Revolving Fund (DWSRF) 2024 Water Main Replacement Project Extension Change Order #1 in the amount of \$9,174,020.00 to Bidigare Contracting and \$1,456,255.00 to Wade Trim as authorized in Motion 24-516, and authorize the Mayor and the Clerk to sign the necessary documents. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payments from Account 592-537-981.200, as outlined in 7-A. Per Chief of Staff Hernandez communication dated December 12, 2024.

Motion adopted

24-565 Motion by Councilman Ahmad, seconded by Councilwoman Malinowski Maxwell to adjourn the Dearborn Heights City Council Special Meeting.

Motion adopted

The meeting adjourned at 9:02 p.m.

LYNNE M. SENIA
CITY CLERK

MO BAYDOUN
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY