

MINUTES DECEMBER 14, 2021
ELECTRONICALLY HELD REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL
VIRTUAL MEETING

21-570 The meeting was called to order at 7:08 p.m. by Council Chairwoman Malinowski Maxwell.

Roll Call showed the following:

Present: Council Chairwoman Malinowski Maxwell (Dearborn Heights, MI), Council Chair Pro Tem Dave Wassim Abdallah (Dearborn Heights, MI), Councilman Zouher Abdel-Hak (Dearborn Heights, MI), Councilman Ray Muscat (Dearborn Heights, MI), Councilman Tom Wencel (Dearborn Heights, MI).
Absent: Councilman Baydoun, Councilman Constan.
Also Present: City Clerk Senia, Mayor Bazzi, Treasurer Hicks-Clayton, Chief of Staff Hernandez, City Engineer Dib, Community and Economic Development Director Jamal, Comptroller Jawad, Corporation Counsel Miotke, DPW Director Conrad, Emergency Management Coordinator Gavin, Fire Chief Brogan, Human Resource Director Hazlett, Library Director McCaffery, Ordinance Enforcement & Animal Control Director Dishroon, Parks and Recreation Director Laurencelle, Police Chief Meyers.

The Pledge of Allegiance was led by Councilman Tom Wencel.

20th District Court Judge David Turfe administered the Oath of Office to Bill Bazzi, Mayor, Lynne M. Senia, Clerk, and Lisa Hicks-Clayton, Treasurer for the 4-year term ending December 31, 2025.

21-571 Motion by Councilman Abdallah, seconded by Councilman Muscat to approve the Agenda for the Electronically Held Regular Meeting of December 14, 2021 as submitted.

Ayes: Council Chairwoman Malinowski Maxwell, Council Chair Pro Tem Abdallah, Councilman Abdel-Hak, Councilman Muscat, Councilman Wencel.
Nays: None.
Absent: Councilman Baydoun, Councilman Constan.

Motion adopted

21-572 Motion by Councilman Muscat, seconded by Councilman Abdallah to approve the Minutes for the Electronically Held Regular Meeting of November 23, 2021, as outlined in 4-A.

Ayes: Council Chairwoman Malinowski Maxwell, Council Chair Pro Tem Abdallah, Councilman Abdel-Hak, Councilman Muscat, Councilman Wencel.
Nays: None.
Absent: Councilman Baydoun, Councilman Constan.

Motion adopted

Councilman Constan arrived at the meeting at 7:17 p.m.

21-573 Motion by Councilman Muscat, seconded by Councilman Abdel-Hak to approve Current Claims 6-1 through 6-48 as submitted.

1	Al & Sons Hydraulic, Inc.	Repair	\$1,980.00		Highway
2	Allie Brothers	Clothing	\$3,532.42		Police
3	Allied Building Services of Detroit, Inc.	Rep/Maint	\$2,932.00		Building & Maint.
4	Artistic Landscaping & Lawn Service	CityGrassCut	\$16,080.00		Highway
5	Bell Equipment	Mat/Supply	\$4,711.31		Highway
6	Bound Tree Medical LLC	Medical Sup	\$5,409.22		Fire
7	Bowles Brothers Services, Inc.	Wtr/Swr Supp	\$16,430.00		Water
8	BSB Communications, Inc.	Rep/Maint	\$1,512.00		IT Department
9	Carrico Maldegen Insurance Company	Storage Tank Ins	\$1,494.00		Highway

	Carrico Maldegen Insurance Company	Storage Tank Ins	\$1,494.00		Water
10	Central Wayne County Sanitation Authority	Sanitation	\$63,849.17		General Govt
11	Construction Management	Capital Outlay	\$2,900.00		Recreation
12	D/A Central	Cont. Serv	\$1,580.00		Police
13	D&D Water & Sewer	Wtr/Swr Repair	\$40,250.00		Water
	D&D Water & Sewer	Wtr/Swr Supplies	\$5,800.00		Water
14	Daniel Defense LLC	Ammun Targ	\$6,864.00		Police
15	Dearborn, City of	Water Purchase	\$2,491.12		Water
	Dearborn, City of	Sewer Charges	\$27,325.73		Water
16	Dearborn Tree Service	Tree removal	\$11,900.00		Highway
17	Dewolf & Associates	Training	\$2,385.00		Police
	Dewolf & Associates	Training - Act 302	\$1,590.00		Police
18	Downriver Community Conference	Dues - Member	\$14,351.57		General Govt
19	Ebco Company LLC, The	Rep/Maint	\$4,250.00		District Court
20	Etna Supply	Rep/Maint	\$4,687.50		Building & Maint.
21	GFL Environmental USA	Prof/Con	\$81,054.45		Water
22	Great Lakes Water Authority	Water Purchase	\$10,211.13		Water
23	Great Lakes Water Authority	Water Purchase	\$635,596.07		Water
24	ID Card Group	Supplies	\$2,168.91		Police
25	J&M Towing Enterprises, Inc.	Repair	\$3,760.00		Water
26	Johnson Controls	Rep/Maint	\$5,383.96		Library
27	Metro Airport Truck	Repair	\$11,774.63		Highway
28	Metro Sign, Inc.	Capital Outlay	\$1,875.00		Recreation
29	Michigan Humane Society	Animal Pro	\$3,865.00		Ordinance
30	Miotke, Gary T.	Coun. Serv	\$15,247.00		General Govt
31	Motorola Solutions, Inc.	Cont. Serv	\$16,272.50		Police
32	Nowicki's Plumbing	Rep/Maint	\$1,585.00		Building & Maint.
33	Phoenix Safety Outfitters	Clothing	\$1,630.30		Fire
34	Pipetek Infrastructure Services LLC	Cont. Cleaning	\$4,619.78		Water
35	Plante & Moran PLLC	Prof/Con	\$32,432.00		General Govt
36	PM Technologies	Cont. Serv	\$2,316.01		Police
	PM Technologies	Rep/Maint	\$1,245.46		District Court
37	Powerphone, Inc.	Training	\$2,090.00		Police
38	PRAT International LLC	Training	\$9,000.00		Police
39	Primecare of Novi PLLC	Workers Comp	\$2,074.16		General Govt
40	Quad-Tran of Michigan	Cont. Serv	\$4,850.00		District Court
	Quad-Tran of Michigan	Supplies	\$1,684.50		District Court
	Quad-Tran of Michigan	Supplies	\$2,676.85		District Court
41	Rehmann Robson	Legal Fees - Coun	\$5,579.60		General Govt
42	RKA Petroleum, Inc.	Motor Fuel	\$3,817.28		Fire
43	Secrest, Wardle, Lynch, Hampton, et al	Coun. Serv	\$17,496.00		General Govt
44	Shrader Tire & Oil	Rep/Maint	\$1,987.06		Water
	Shrader Tire & Oil	Rep/Maint	\$1,987.06		Highway
45	Staples	Supplies	\$249.62		Various
	Staples	Supplies	\$775.79		Various
	Staples	Supplies	\$156.86		Various
	Staples	Supplies	\$61.96		Various
	Staples	Supplies	\$27.49		Various
	Staples	Supplies	\$811.31		Various
46	Stryker	Medical Sup	\$1,733.15		Fire
47	Taylor, City of	Sanitation	\$2,788.56		General Govt
48	Winder Police Equipment	Rep/Maint Equip	\$4,343.73		Police

Ayes: Council Chairwoman Malinowski Maxwell, Council Chair Pro Tem Abdallah, Councilman Abdel-Hak, Councilman Constan, Councilman Muscat, Councilman Wencel.

Nays: None.

Absent: Councilman Baydoun.

Motion adopted

21-574 Motion by Councilman Abdallah, seconded by Councilman Abdel-Hak to award the bid to Comerica Bank for the financing of a fire truck in the amount of \$558,897.00 as they were the lowest qualified bidder. In addition, adopt the Resolution Authorizing Installment Purchase Agreement and authorize the Mayor and Clerk to sign the Installment Purchase Agreement on behalf of the City. In addition, authorize the Treasurer to make a payment in the amount of \$100,000.00 towards the payment of the fire truck, as outlined in 7-A. Per Treasurer Hicks-Clayton communication dated December 7, 2021.

Ayes: Council Chairwoman Malinowski Maxwell, Council Chair Pro Tem Abdallah, Councilman Abdel-Hak, Councilman Constan, Councilman Muscat, Councilman Wencel.

Nays: None.

Absent: Councilman Baydoun.

Motion adopted

21-575 Motion by Councilman Abdallah, seconded by Councilman Constan to refer back to the administration, Item 7-B, which is to award the bid for a new HVAC Maintenance Agreement to Allied Building Services, as outlined in 7-B. Per DPW Director Conrad communication dated December 1, 2021.

Ayes: Council Chairwoman Malinowski Maxwell, Council Chair Pro Tem Abdallah, Councilman Abdel-Hak, Councilman Constan, Councilman Muscat, Councilman Wencel.

Nays: None.

Absent: Councilman Baydoun.

Motion adopted

21-576 Motion by Councilman Muscat, seconded by Councilman Constan to authorize the publication of the Annual Publication – Amended Notice of Meetings as required under Public Act No. 267 Public Acts of 1976, as outlined in 9-A. Per City Clerk Senia communication dated December 7, 2021.

Ayes: Council Chairwoman Malinowski Maxwell, Council Chair Pro Tem Abdallah, Councilman Abdel-Hak, Councilman Constan, Councilman Muscat, Councilman Wencel.

Nays: None.

Absent: Councilman Baydoun.

Motion adopted

21-577 Motion by Councilman Abdallah, seconded by Councilman Muscat to authorize the Comptroller to create an IT Services GL Expense Account and budget for \$60,000.00 and decrease the IT Capital Outlay Account 101-258-981.000 by \$60,000.00. The new IT Service Account will help track the Microsoft 365 licenses and other software licenses that will be purchased, as outlined in 9-B. Per Chief of Staff Hernandez communication dated December 2, 2021.

Ayes: Council Chairwoman Malinowski Maxwell, Council Chair Pro Tem Abdallah, Councilman Abdel-Hak, Councilman Constan, Councilman Muscat, Councilman Wencel.

Nays: None.

Absent: Councilman Baydoun.

Motion adopted

21-578 Motion by Councilman Muscat, seconded by Councilman Abdel-Hak to approve the purchase of the Adobe Acrobat subscription license for one (1) year in the amount not to exceed \$4,183.00. In addition, authorize the Mayor and Comptroller to sign the necessary warrants and the Treasurer to issue payments, as outlined in 9-C. Per Chief of Staff Hernandez communication dated December 2, 2021.

Ayes: Council Chairwoman Malinowski Maxwell, Council Chair Pro Tem Abdallah, Councilman Abdel-Hak, Councilman Constan, Councilman Muscat, Councilman Wencel.

Nays: None.

Absent: Councilman Baydoun.

Motion adopted

21-579 Motion by Councilman Abdallah, seconded by Councilman Muscat to authorize the Comptroller to amend the DPW Highway and Water and Sewer Budget as follows: increase the Underground Storage Tank Liability Insurance GL Account 101-440-911.020 by \$1,494.00 and decrease the Insurance GL Account 101-440-911.000 by \$1,494.00. In addition, increase the Underground Storage Tank Liability Insurance GL Account 592-536-911.020 by \$1,494.00 and decrease the Insurance GL Account 592-536-911.000 by \$1,494.00. This amendment is for insurance for the Fuel Storage Tank that is split between the DPW Highway Budget and the Water and Sewer Budget, as outlined in 9-D. Per Comptroller Jawad communication dated December 2, 2021.

Ayes: Council Chairwoman Malinowski Maxwell, Council Chair Pro Tem Abdallah, Councilman Abdel-Hak, Councilman Constan, Councilman Muscat, Councilman Wencel.

Nays: None.

Absent: Councilman Baydoun.

Motion adopted

21-580 Motion by Councilman Muscat, seconded by Councilman Abdel-Hak to approve the contract between the City of Dearborn Heights and Priority Waste LLC for Residential Solid Waste Autoside Collection and Disposal, Yard Waste Curbside Collection and Disposal, and Autoside Recycling Collection. In addition, Mayor Bazzi and City Clerk Senia are authorized to execute this contract on behalf of the City. Further, Mayor Bazzi and Corporation Counsel Miotke are authorized to and directed to take whatever steps are necessary to terminate the existing agreement with the City's current contractor GFL Environmental USA Inc. with March 19, 2022 being the final day for the existing agreement to be in effect, as outlined in 9-E. Per Corporation Counsel Miotke communication dated December 7, 2021.

Ayes: Council Chair Pro Tem Abdallah, Councilman Abdel-Hak, Councilman Constan, Councilman Muscat.

Nays: Council Chairwoman Malinowski Maxwell, Councilman Wencel.

Absent: Councilman Baydoun.

Motion adopted

21-581 Motion by Councilman Muscat, seconded by Councilman Abdallah to table until December 28, 2021, Item 9-F, the Notice of Determination that increases the salaries of the City's elected officials as recommended by the Dearborn Heights Local Officers Compensation Commission, as outlined in 9-F. Per Corporation Counsel Miotke communication dated December 1, 2021.

Ayes: Council Chairwoman Malinowski Maxwell, Council Chair Pro Tem Abdallah, Councilman Abdel-Hak, Councilman Constan, Councilman Muscat, Councilman Wencel.

Nays: None.

Absent: Councilman Baydoun.

Motion adopted

21-582 Motion by Councilman Constan, seconded by Councilman Abdel-Hak to approve the Intergovernmental Agreement (IGA) between Wayne County and the City of Dearborn Heights for improvements on Warren Road from Outer Drive to Heyden. In addition, authorize the Mayor and Comptroller to sign the warrant for this project. The estimated total amount for the project is \$52,426.00 and Wayne County is also asking for \$26,213.00 for working capital advance, as outlined in 9-G. Per DPW Director Conrad communication dated December 6, 2021.

Ayes: Council Chairwoman Malinowski Maxwell, Council Chair Pro Tem Abdallah, Councilman Abdel-Hak, Councilman Constan, Councilman Muscat, Councilman Wencel.

Nays: None.

Absent: Councilman Baydoun.

Motion adopted

21-583 Motion by Councilman Abdallah, seconded by Councilman Constan to approve the three (3) month rental of a Valor 2100-I combination sewer cleaning truck from Jack Doheny Company in the amount of \$12,500.00 per month for a total of \$37,500.00 with an option to extend on a month-by-month basis. In addition, authorize the Mayor and Comptroller to sign the warrant upon receipt and the Treasurer to issue payment from the Water and Sewer Repair and Maintenance Account 592-540-932.000, as outlined in 9-H. Per DPW Director Conrad communication dated November 29, 2021.

Ayes: Council Chairwoman Malinowski Maxwell, Council Chair Pro Tem Abdallah, Councilman Abdel-Hak, Councilman Constan, Councilman Muscat, Councilman Wencel.

Nays: None.

Absent: Councilman Baydoun.

Motion adopted

21-584 Motion by Councilman Abdallah, seconded by Councilman Muscat to approve the purchase of a 2021 combination single engine sewer cleaner with a positive displacement vacuum system mounted on a heavy-duty truck chassis from Jack Doheny Company and a Sourcewell National Contract #122017-FSC contract agreement in the amount of \$451,616.00 which includes a seven (7) year lease/purchase option with an annual payment of \$69,982.34. In addition, authorize the Mayor and Comptroller to sign the warrant upon receipt and the Treasurer to issue payment from the Water and Sewer Capital Outlay Account 592-540-981.000. Furthermore, include whatever money is received from the insurance company to be used as a down payment towards the equipment, as outlined in 9-I. Per DPW Director Conrad communication dated December 3, 2021.

Ayes: Council Chairwoman Malinowski Maxwell, Council Chair Pro Tem Abdallah, Councilman Abdel-Hak, Councilman Constan, Councilman Muscat, Councilman Wencel.

Nays: None.

Absent: Councilman Baydoun.

Motion adopted

21-585 Motion by Councilman Muscat, seconded by Councilman Abdel-Hak to concur with the Pension Administrator reappointments of Trustee John Riley and Trustee Vince Macari to the Dearborn Heights General Government Pension Committee, terms to expire December 31, 2023, as outlined in 9-J. Per Pension Administrator Lewis communication dated November 29, 2021.

Ayes: Council Chairwoman Malinowski Maxwell, Council Chair Pro Tem Abdallah, Councilman Abdel-Hak, Councilman Constan, Councilman Muscat, Councilman Wencel.

Nays: None.

Absent: Councilman Baydoun.

Motion adopted

21-586 Motion by Councilman Constan, seconded by Councilman Abdallah to approve the auction of the following vehicles which have been deemed as forfeited by DPU. Proceeds from the auction will pay the towing and storage fees and the remainder will go into the State Forfeiture Account, as outlined in 9-K. Per Police Chief Meyers communication dated November 29, 2021.

- | | |
|-----------------------|-------------------|
| • 2014 Ford Explorer | 1FM5K8AR3FGB41457 |
| • 2009 Ford Crown Vic | 2FAHP71V69X125929 |
| • 2014 Dodge Charger | 2C3CDXAT3EH198890 |
| • 2015 Ford Explorer | 1FM5K8AR8FGB41454 |
| • 2008 Ford Explorer | 1FMEU63838UB12028 |
| • 2008 Ford Explorer | 1FMEU63838UB12029 |
| • 2011 Ford Crown Vic | 2FABP7BV3BX143461 |
| • 2014 Ford Explorer | 1FM5K8AR6FGB41453 |
| • 2007 Chev Silverado | 3GCEK13M37G526200 |

• 2014 Dodge Charger	2C3CDXAT1EH198887
• 2008 Ford Crown Vic	2FAHP71V28X162975
• 2001 Chrysler Town and Country	2C8GT64L71R152733
• 2005 Toyota Corolla	2T1BR32E35C508324
• 2003 GMC Yukon	1GKEK63U73J294047
• 2010 Ford Escape	1FMCU0D78AKD44623
• 2004 Ford Focus	3FAFP31354R119691
• 2014 Chrysler Town and County	2C4RC1BG9ER339061
• 2006 Lexus GS	JTHBN96S965004064
• 1999 Cadillac Seville	1G6KY5498XU929950

Ayes: Council Chairwoman Malinowski Maxwell, Council Chair Pro Tem Abdallah, Councilman Abdel-Hak, Councilman Constan, Councilman Muscat, Councilman Wencel.

Nays: None.

Absent: Councilman Baydoun.

Motion adopted

21-587 Motion by Councilman Abdel-Hak, seconded by Councilman Muscat to table Item 11-A, the Resolution terminating the legal contract with the Allen Brothers, PLLC until we hear from the Attorney Grievance Committee, as outlined in 11-A. Per Council Chairwoman Malinowski Maxwell communication.

Ayes: Council Chairwoman Malinowski Maxwell, Council Chair Pro Tem Abdallah, Councilman Abdel-Hak, Councilman Constan, Councilman Muscat, Councilman Wencel.

Nays: None.

Absent: Councilman Baydoun.

Motion adopted

21-588 Motion by Councilman Muscat, seconded by Councilman Constan to approve the Michigan Department of Transportation (MDOT) Annual 2022 Permit Package and Performance Resolution for Annual Maintenance, Pavement Restoration and Special Events to be performed on MDOT Roads Rights-of-Way in our jurisdiction during 2022. In addition, authorize Robert Conrad, Public Works Director, to sign the documents on behalf of the City, as outlined in 11-B. Per Mayor Bazzi communication dated November 29, 2021.

Ayes: Council Chairwoman Malinowski Maxwell, Council Chair Pro Tem Abdallah, Councilman Abdel-Hak, Councilman Constan, Councilman Muscat, Councilman Wencel.

Nays: None.

Absent: Councilman Baydoun.

Motion adopted

21-589 Motion by Councilman Constan, seconded by Councilman Abdel-Hak to renew the Business Licenses for Mexican Fiesta at 24310 Ford Road and Polish Legion of American Veterans #16 at 25222 Warren, as outlined in 13-A.

Ayes: Council Chairwoman Malinowski Maxwell, Council Chair Pro Tem Abdallah, Councilman Abdel-Hak, Councilman Constan, Councilman Muscat, Councilman Wencel.

Nays: None.

Absent: Councilman Baydoun.

Motion adopted

21-590 Motion by Councilman Muscat, seconded by Councilman Constan to adjourn the Dearborn Heights City Council Electronically Held Regular Meeting.

Ayes: Council Chairwoman Malinowski Maxwell, Council Chair Pro Tem Abdallah, Councilman Abdel-Hak, Councilman Constan, Councilman Muscat, Councilman Wencel.

Nays: None.

Absent: Councilman Baydoun.

Motion adopted

The meeting adjourned at 9:59 p.m.

**LYNNE M. SENIA
CITY CLERK**

**DENISE MALINOWSKI MAXWELL
COUNCIL CHAIRWOMAN**

**DANA FLAMONT
COUNCIL SECRETARY**