

MINUTES OCTOBER 12, 2021
ELECTRONICALLY HELD REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL
VIRTUAL MEETING

21-491 The meeting was called to order at 7:02 p.m. by Council Chairwoman Malinowski Maxwell.

Roll Call showed the following:

Present: Council Chairwoman Denise Malinowski Maxwell (Dearborn Heights, MI), Council Chair Pro Tem Dave Wassim Abdallah (Dearborn Heights, MI), Councilman Zouher Abdel-Hak (Dearborn Heights, MI), Councilman Mo Baydoun (Dearborn Heights, MI), Councilman Robert Constan (Dearborn Heights, MI), Councilman Ray Muscat (Dearborn Heights, MI), Councilman Tom Wencel (Dearborn Heights, MI).

Absent: None.

Also Present: City Clerk Senia, Mayor Bazzi, Chief of Staff Hernandez, City Engineer Dib, Comptroller Jawad, Corporation Counsel Miotke, DPW Director Conrad, Emergency Management Coordinator Gavin, Fire Chief Brogan, Human Resource Director Sobota-Perry, 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.

21-492 Motion by Councilman Wencel, seconded by Councilman Muscat to approve the Agenda for the Electronically Held Regular Meeting of October 12, 2021 with the addition of Item 9-U, a Public Hearing for Parks and Recreation Master Plan on December 14, 2021 at 6:00 p.m.

Motion unanimously adopted

21-493 Motion by Councilman Muscat, seconded by Councilman Baydoun to move to a Closed Session at 7:10 p.m. to discuss attorney client privilege communication dated September 10, 2021 under section 8.8 of the Open Meetings Act, as outlined in 3.1-A.

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

Nays: None.

Absent: None.

Motion unanimously adopted

21-494 Motion by Councilman Muscat, seconded by Councilman Abdel-Hak to return to an Open Session at 7:26 p.m.

Motion unanimously adopted

21-495 Motion by Councilman Muscat, seconded by Councilman Abdel-Hak for City Council to approve Corporation Counsel recommendation on 3.1-A.

Motion unanimously adopted

21-496 Motion by Councilman Abdallah, seconded by Councilman Baydoun to approve the Minutes for the Regular Meeting of September 14, 2021, as outlined in 4-A.

Motion unanimously adopted

21-497 Motion by Councilman Baydoun, seconded by Councilman Abdel-Hak to approve the Minutes for the Regular Meeting of September 28, 2021, as outlined in 4-B.

Motion unanimously adopted

21-498 Motion by Councilman Baydoun, seconded by Councilman Muscat to approve Current Claims 6-1 through 6-66 as submitted.

1	All Seasons Underground	Leadline Srv	\$186,972.91	Water
2	Allen Brothers	FEMA Grant	\$5,460.00	Water
3	Allie Brothers	Clothing	\$2,960.78	Police
4	American Express	Duesmember	\$75.00	Police
	American Express	Spec. Srvs	\$12.80	Police
	American Express	Supplies	\$2,418.64	Police
	American Express	Training	\$338.58	Police
	American Express	RecProgram	\$5,165.87	Recreation
5	American Rec Services LLC	Capital Outlay	\$4,950.00	Recreation
6	Ascension Providence Hospital	Workers Comp	\$3,649.29	General Govt
7	Bound Tree Medical LLC	Medical Sup	\$4,300.54	Fire
8	Bowles Brothers Services, Inc.	Inv-piping/Trans	\$3,920.00	Water
9	Central Wayne County Sanitation Authority	Sanitation	\$67,991.63	General Govt
10	D&L Garden Center, Inc.	Rep/Maint	\$1,689.76	Building & Maint
11	Dearborn Post Master	Supplies	\$10,000.00	Water
12	Dearborn Tree Service	Tree Removal	\$7,500.00	Highway
13	Downriver Utility Wastewater Authority	Sewer Disposal	\$39,411.00	Water
14	Drager	Rep/Maint	\$2,052.15	Fire
15	Eager Beaver Lawn Care	Sidewalk/Weed	\$3,014.75	Ordinance
16	Etna Supply	Wat/Swr Supp	\$3,212.87	DPW
17	Ferguson Waterworks	Wat/Swr Supp	\$15,201.14	Water
18	Great Lakes Water Authority	Water Purchase	\$330,569.23	Water
19	Hard Rock Concrete, Inc.	St. Construction	\$170,427.75	Local St. - DPW
20	Herc Rentals	Emer. Storm	\$1,820.00	Highway
21	Ivy Rehab Michigan LLC	Workers Comp	\$1,995.73	General Govt
22	J&B Medical	Medical Sup	\$2,083.52	Fire
23	Miotke, Gary T.	Coun Serv	\$18,507.00	General Govt
24	Motor City Dumpsters	Prof/Con	\$18,545.00	Water
25	New Benefits, Ltd.	Hosp. Ins	\$2,184.50	Human Resource
26	Ogletree, Deakins, Nash, Smoke, et al	Prof/Con	\$14,905.00	General Govt
27	Oscar W. Larson Company	Rep/Maint Equip	\$1,462.19	Police
	Oscar W. Larson Company	Rep/Maint	\$787.33	District Court
28	Pipetek Infrastructure Services LLC	Cont. Serv	\$19,887.56	Water
29	Plante & Moran PLLC	Prof/Con	\$2,070.00	General Govt
30	Priority Waste	Prof/Con	\$11,587.50	Water
31	Quad-Tran of Michigan	Cont. Serv	\$4,850.00	District Court
	Quad-Tran of Michigan	Office Supplies	\$1,684.50	District Court
	Quad-Tran of Michigan	Office Supplies	\$2,377.42	District Court
32	R&R Fire Truck Repair, Inc.	Rep/Maint	\$7,299.18	Fire
33	RKA Petroleum, Inc.	Gasoline	\$3,482.35	Water
	RKA Petroleum, Inc.	Motor Fuel	\$3,482.34	Highway
	RKA Petroleum, Inc.	Motor Fuel	\$3,482.34	Building & Maint
34	Rogers Automatic Transmissions, Inc.	MscDrug	\$1,709.23	Police
35	State of Michigan	Cont. Serv	\$3,119.84	Fire
36	Teleflex	Medical Sup	\$1,765.50	Fire
37	UMB Bank NA	Bond Int	\$321,449.59	Water
38	US Bank	Trf to TIFA	\$56,580.00	District Court
39	U.S. Postal Service	Supplies	\$2,500.00	District Court
40	Vortex Aquatic Structures	Capital Outlay	\$6,200.00	Recreation
41	Wayne County	Sewer Disposal	\$605,215.40	Water
42	Wayne County Dept. of Environment	SRF Principal	\$10,725.00	Water

	Wayne County Dept. of Environment	SRF Int	\$11,751.07	Water
	Wayne County Dept. of Environment	SRF Interest	\$33,181.27	Water
	Wayne County Dept. of Environment	CSO Bason Prin	\$110,000.00	Water
	Wayne County Dept. of Environment	CSO Bason Int	\$21,354.55	Water
43	Winder Police Equipment	Rep/Maint Equip	\$10,588.68	Police
44	Zuniga Cement Construction, Inc.	Cont. Serv	\$153,528.07	Water
45	Zuniga Cement Construction, Inc.	Road Repair	\$267,876.61	Highway
46	Associated Fire Protection Services	Rep/Maint	\$1,336.00	Building & Maint
	Associated Fire Protection Services	Rep/Maint	\$907.00	Library
47	Bound Tree Medical LLC	Medical Sup	\$2,069.44	Fire
48	Cellebrite, Inc.	Cont. Serv	\$4,300.00	Police
49	Conference of Western Wayne	Dues/Member	\$8,181.00	General Govt
50	Great Lakes Water Authority	Water Purchase	\$10,317.33	Water
51	Great Lakes Water Authority	Water Purchase	\$336,880.79	Water
52	Huntington National Bank, The	Bond Int Exp	\$17,350.00	Water
	Huntington National Bank, The	Bond Prin Exp	\$180,000.00	Water
53	ImageTrend	Capital Outlay	\$3,824.54	Fire
54	J&B Medical	Medical Sup	\$3,661.70	Fire
55	Library Network, The	Libnetwork	\$3,848.71	Library
	Library Network, The	Dues/Member	\$10,604.25	Library
56	McKesson	Medical Sup	\$2,186.80	Fire
57	Michigan Humane Society	Animal Pro	\$2,534.00	Ordinance
58	Michigan Urban Search & Rescue Training Fndn.	Training	\$2,385.00	Fire
59	New Image Building Services, Inc.	Cont. Serv	\$2,395.71	Library
60	Pipetek Infrastructure Services LLC	Cont. Serv Clg	\$1,759.80	Water
61	Plante & Moran PLLC	Prof/Con	\$4,940.00	General Govt
62	RKA Petroleum, Inc.	Motor Fuel	\$4,923.44	Fire
63	Staples	Supplies	\$757.12	Various
	Staples	Supplies	\$558.18	Various
	Staples	Supplies	\$1,189.67	Various
	Staples	Admn	\$775.09	Various
	Staples	Supplies	\$82.53	Various
64	Teleflex	Medical Sup	\$1,665.50	Fire
65	Tire Discount House, Inc.	Rep/Maint	\$3,414.16	Police
66	US Bank	Interest	\$95,309.38	Library

Motion unanimously adopted

Rescinded
by Council
Motion
22-063 on
2-08/22

21-499 Motion by Councilman Abdallah, seconded by Councilman Baydoun to award the bid for the City Hall Roof Repair Project to AA Eldaou Inc. in the amount of \$76,500.00 as they are the lowest qualified bidder and authorize the Comptroller's Office to return all bid bonds to the unsuccessful bidders. Additionally, authorize Corporation Counsel to prepare a contract and authorize the Mayor and Clerk to sign the contract. Furthermore, authorize the Mayor and the Comptroller to sign the necessary warrants not to exceed \$76,500.00 and authorize the Treasurer to issue payment, as outlined in 7-A. Per City Engineer Dib communication dated October 5, 2021.

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

Nays: Council Chairwoman Malinowski Maxwell.

Absent: None.

Motion adopted

21-500 Motion by Councilman Baydoun, seconded by Councilman Abdel-Hak to authorize the Comptroller's Office to advertise for bids for a new squad, as budgeted for in the 2021-2022 budget, as outlined in 7-B. Per Chief Brogan communication dated September 14, 2021.

Motion unanimously adopted

- 21-501** Motion by Councilman Baydoun, seconded by Councilman Muscat to concur with the Mayoral appointment of Mr. Ali Dib to serve as the primary representative and Robert Conrad, DPW Director to serve as the alternative representative to the Alliance of Downriver Watersheds (ADW) for the City of Dearborn Heights. In addition, authorize the Mayor to sign the form designating these representatives, as outlined in 8-A. Per Mayor Bazzi communication dated October 5, 2021.

Motion unanimously adopted

- 21-502** Motion by Councilman Abdallah, seconded by Councilman Abdel-Hak to approve establishing City remote revenue collections sites at Caroline Kennedy Library, John F. Kennedy Library, Canfield Recreation Center, Richard A. Young Recreation Center, Eton Senior Recreation Center, Berwyn Senior Recreation Center, Dearborn Heights Police Department, 20th District Court, and Police Department. Furthermore, authorize the City Treasurer to establish and implement an operational internal policy and daily verification process including cash drawer balancing vs receipts vs collected revenue for the above listed remote sites in line with the City Treasurer's current master revenues collection policy, as outlined in 9-A. Per Treasurer Hicks-Clayton communication dated September 15, 2021.

Ayes: Councilman Baydoun.

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

Absent: None.

Motion defeated

- 21-503** Motion by Councilman Muscat, seconded by Councilman Abdel-Hak to refer Item 9-A, Establishing City Remote Revenue Collection Sites, back to Treasurer Hicks-Clayton for clarification. Per Treasurer Hicks-Clayton communication dated September 15, 2021.

Motion unanimously adopted

- 21-504** Motion by Councilman Abdallah, seconded by Councilman Abdel-Hak to authorize the City Treasurer to open a Comerica bank account for the City Overtaxed CSO Bond Balance and transfer from the water and sewage account the total Overtaxed CSO Bond Balance, as determined by Plante Moran, to the new designated Comerica bank account, as outlined in 9-B. Per Treasurer Hicks-Clayton communication.

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

Nays: Councilman Constan.

Absent: None.

Motion adopted

- 21-505** Motion by Councilman Muscat, seconded by Councilman Constan to approve the Office 365 Migration Proposal in the amount of \$14,901.25 and authorize the Mayor, Clerk, and Chief of Staff to sign the Proposal. Additionally, authorize Corporation Counsel to prepare a contract and authorize the Mayor and Clerk to sign the contract. Furthermore, authorize the Mayor and Comptroller to sign the necessary warrants not to exceed \$14,901.25 and authorize the Treasurer to issue payment, as outlined in 9-C. Per Chief of Staff Hernandez communication dated September 20, 2021.

Motion unanimously adopted

- 21-506** ~~Motion by Councilman Muscat, seconded by Councilman Baydoun to approve a FY 2022 Budget Amendment to appropriate for the implementation of the MIDC operating budget. Grant Revenue of \$214,550.00 for Account 260-000-548.130. Grant Expense — Attorney Legal Fees of \$214,550.00 for Account 260-130-848.130. It is necessary to remove the General Fund Original Grant Revenue Appropriation of \$214,550.00 for Account 101-000-548.130 which would be absorbed by the General Fund, Unrestricted Fund Balance. In addition, authorize the Mayor and Comptroller to sign the warrants and the Treasurer to make the transfer, as outlined in 9-D. Per Comptroller Jawad communication dated September 21, 2021.~~

Removed
per Motion
21-528
at 10/26/21
Meeting

Motion unanimously adopted

- 21-507** Motion by Councilman Abdallah, seconded by Councilman Baydoun to approve payment for dues for membership in the Western Wayne County Fire Department Mutual Aid Association in the amount of \$12,243.84. In addition, authorize the Mayor and Comptroller to sign the warrant and the Treasurer to issue payment from Dues and Membership Account 101-335-802.000, as outlined in 9-E. Per Fire Chief Brogan communication dated September 15, 2021.

Motion unanimously adopted

- 21-508** Motion by Councilman Muscat, seconded by Councilman Abdel-Hak to approve the purchase of three (3) Thermal Imaging Cameras (TICs) in the amount of \$15,150.00. This purchase is being funded as part of a previously accepted AFG Grant in the amount of \$10,150.00 and MMRMA Grant in the amount of \$5,000.00. In addition, authorize the Mayor and Comptroller to sign the warrant upon receipt and the Treasurer to issue payment from Capital Outlay Account 101-335-981.000, as outlined in 9-F. Per Fire Chief Brogan communication dated September 14, 2021.

Motion unanimously adopted

- 21-509** Motion by Councilman Constan, seconded by Councilman Baydoun to approve the purchase of medical services for health screening (cancer and cardiac) of our firefighter from SiteMed in the amount of \$13,240.00. This is being partially funded with a previously accepted AFG Grant in the amount of \$11,916.00. In addition, authorize the Mayor and Comptroller to sign the warrant and the Treasurer to issue payment from the Contractual Services Account 101-335-818.000, as outlined in 9-G. Per Fire Chief Brogan communication dated September 14, 2021.

Motion unanimously adopted

- 21-510** Motion by Councilman Muscat, seconded by Councilman Baydoun to concur and accept the LSTA Public Library Services Grant award in the amount of \$25,000.00. This is a reimbursement grant and requires a revenue GL account number line item entitled "Grant Reimbursement". Expenditures will come out of Capital Outlay in the budget per best practices, as outlined in 9-H. Per Library Director McCaffery communication dated September 15, 2021.

Motion unanimously adopted

- 21-511** Motion by Councilman Abdallah, seconded by Councilman Baydoun to approve the budget amendment to increase JAG Grant Purchase Account 101-300-981.056 by \$4230.33 and decrease Police Contractual Service Account 101-300-818.000 by \$4,230.33. In addition, authorize the Comptroller to amend the Budget General Ledger Account accordingly, as outlined in 9-I. Per Police Chief Meyers communication dated September 9, 2021.

Motion unanimously adopted

- 21-512** Motion by Councilman Muscat, seconded by Councilman Baydoun to approve the purchase of a Video Intercom in the amount of \$4,230.00. In addition, authorize the Mayor and Comptroller to sign the warrant and the Treasurer to issue payment from JAG Grant Funds Account 101-300-981.056, as outlined in 9-J. Per Police Chief Meyers communication dated September 9, 2021.

Motion unanimously adopted

- 21-513** Motion by Councilman Muscat, seconded by Councilman Abdallah to approve the purchase of a 2022 Chevrolet Traverse in the amount of \$27,892.00 under the Law Enforcement State Bid price. In addition, authorize the Mayor and Comptroller to sign the warrant and the Treasurer to issue payment from Police Capital Outlay Account 101-300-981.000, as outlined in 9-K. Per Police Chief Meyers communication dated September 21, 2021.

Motion unanimously adopted

- 21-514** Motion by Councilman Constan, seconded by Councilman Abdel-Hak to approve the payment of Invoice #202101 from Thomas Trucking Service, Inc. in the amount of \$30,898.00 for the FY 2019 CDBG Demolition Program for 20751 Powers, 25659 Annapolis and 5452 Kingston demolitions. In addition, authorize the Mayor and Comptroller to sign the warrant and return check to the CEDD office and authorize the Treasurer to issue payments in the

amount of \$6,597.00 from FY 2015 Good Neighbor Program Account 103-960-970.215 and \$24,301.00 from FY 2019 Demolition Program Account 103-960-970.219 for a total of \$30,898.00, as outlined in 9-L. CEDD Director Hachem communication dated October 4, 2021.

Motion unanimously adopted

- 21-515** Motion by Councilman Abdallah, seconded by Councilman Muscat to approve the purchase of the Microsoft Office 365 (Plan G3) 1 (one) year subscription license. Moreover, provided the Mayor also authorizes any such payment as a necessary expense, City Council authorizes warrants to be issued for the payment of amounts toward the City's subscription licenses with the total amount of these payments not to exceed \$40,034.10. By doing so, the City Council is authorizing any such warrant and payment without prior authorization by the City Council of the specific warrant and payment as permitted by and consistent with City Charter Section 8.9, as outlined in 9-M. Per Chief of Staff Hernandez communication dated October 5, 2021.

Motion unanimously adopted

- 21-516** Motion by Councilman Muscat, seconded by Councilman Baydoun to approve the Comcast Business Service Order and to authorize the Mayor to sign the attached document, as outlined in 9-N. Per Chief of Staff Hernandez communication dated October 5, 2021.

Motion unanimously adopted

- 21-517** Motion by Councilman Abdallah, seconded by Councilman Constan to award Hennessey Engineers a professional services contract to complete the MDOT required bridge inspections and ratings in the amount of \$27,000.00. In addition, authorize Corporation Counsel to prepare the necessary agreement with the selected firm and for the Mayor and City Clerk to sign said agreement. Furthermore, authorize the Mayor and Comptroller to sign warrants and the Treasurer to issue payment, as outlined in 9-O. Per City Engineer Dib communication dated October 1, 2021.

Motion unanimously adopted

- 21-518** Motion by Councilman Baydoun, seconded by Councilman Constan to approve the Warren Valley Golf Course Status Quo Agreement and to authorize Mayor Bazzi and City Clerk Senia to execute the Agreement on behalf of the City, as outlined in 9-P. Per Corporation Counsel Miotke communication dated October 5, 2021.

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

Motion adopted

- 21-519** Motion by Councilman Abdallah, seconded by Councilman Baydoun to approve the purchase of fitness equipment from Rogue Fitness in the amount of \$6,459.41. This purchase is being partially funded in the amount of \$5,813.47 as part of a prior accepted AFG grant. In addition, authorize the Mayor and Comptroller to sign the warrant upon receipt and the Treasurer to issue payment from Capital Outlay Account 101-335-981.000, as outlined in 9-Q. Per Fire Chief Brogan communication dated September 29, 2021.

Motion unanimously adopted

- 21-520** Motion by Councilman Muscat, seconded by Councilman Constan to approve the amendment of the Library budget to create an LSTA Grant Revenue GL Account (reimbursement from LSTA Grant) and budgeted for the awarded amount of \$25,000.00 and create an LSTA Grant Expenditures GL Account and budgeted for the awarded amount of \$25,000.00, as outlined in 9-R. Per Library Director McCaffery communication dated October 4, 2021.

Motion unanimously adopted

- 21-521** Motion by Councilman Muscat, seconded by Councilman Abdel-Hak to receive, note, and file the attached letter from MMRMA for the approval of the BOLO WRAP Project. Payment of the RAP/CAP funds is contingent upon the City remaining a member of MMRMA and in compliance with the Joint Powers Agreement. Grant reimbursement

is valid for six months from the date of the attached letter, as outlined in 9-S. Per Police Chief Meyers communication dated September 13, 2021.

Motion unanimously adopted

21-522 Motion by Councilman Constan, seconded by Councilman Baydoun to approve the budget amendment to increase Police Capital Outlay Account 101-300-981.000 by \$27,982.00 and authorize the Comptroller to amend the budget general ledger account accordingly, as outlined in 9-T. Per Police Chief Meyers communication dated September 23, 2021.

Motion unanimously adopted

21-523 Motion by Councilman Wencel, seconded by Councilman Baydoun to approve a Public Hearing on December 14, 2021 at 6:00 p.m. regarding 2022 Parks and Recreation Master Plan, as outlined in 9-U.

Motion unanimously adopted

21-524 Motion by Councilman Baydoun, seconded by Councilman Abdel-Hak to renew the Business License for Randy's Robindale Bar at 25122 Warren, as outlined in 13-A.

Motion unanimously adopted

21-525 Motion by Councilman Muscat, seconded by Councilman Abdel-Hak to adjourn the Dearborn Heights City Council Regular Meeting.

Motion unanimously adopted

The meeting adjourned at 11:13 p.m.

LYNNE M. SENIA
CITY CLERK

DENISE MALINOWSKI MAXWELL
COUNCIL CHAIRWOMAN

DANA FLAMONT
COUNCIL SECRETARY