

**MINUTES JUNE 9, 2020  
ELECTRONICALLY HELD REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL  
VIRTUAL MEETING**

**20-169** The meeting was called to order at 7:03 p.m. by Council Chairwoman Denise Malinowski Maxwell.

Roll Call showed the following:

Present: Council Chairwoman Denise Malinowski Maxwell, Councilman Dave Wassim Abdallah, Councilman Bill Bazzi, Councilman Robert Constan, Councilwoman Lisa Hicks-Clayton, Councilman Ray Muscat, Councilman Tom Wencel.

Absent: None.

Also Present: City Clerk Prusiewicz, Mayor Paletko, Treasurer Riley, Building and Engineering Director Dowski, Chief of Staff Laslo, Comptroller Vance, Community and Economic Development Director Hachem, Corporation Counsel Miotke, DPW Director Selmi, Emergency Management Director Gavin, Fire Chief Brogan, Human Resource Director Sobota-Perry, Library Director McCaffery, Ordinance and Animal Control Director McIntyre, Parks and Recreation Director Haddad, Police Chief Meyers.

The Pledge of Allegiance was led by Councilman Tom Wencel.

**20-170** Motion by Councilwoman Hicks-Clayton, seconded by Councilman Bazzi that the June 9, 2020 Electronically Held Regular Meeting Amended Agenda be approved as submitted.

Motion unanimously adopted

**20-171** Motion by Councilman Abdallah, seconded by Councilman Bazzi that the Minutes from the Electronically Held Regular Meeting of May 26, 2020 be approved as outlined in 4-A.

Motion unanimously adopted

**20-172** Motion by Councilwoman Hicks-Clayton, seconded by Councilman Bazzi that the Minutes from the Electronically Held Special Meeting of May 29, 2020 be approved as outlined in 4-B.

Motion unanimously adopted

**20-173** Motion by Councilman Muscat, seconded by Councilman Constan that Current Claims 6-1 through 6-18 be approved as submitted.

1	Detroit Salt Company	Road Supply	\$5,331.76	Highway
2	Guardian Alarm	Cont. Services	\$1,515.15	Fire
3	Hydro Corp	Cont. Services	\$2,976.00	Water
4	J&B Medical Supply	Medical Supplies	\$1,741.96	Fire
5	J&M Towing	Clothing	\$3,350.00	Police
6	Medrisk, Inc	Workers Comp	\$2,316.99	General Govt
7	Miotke, Gary T.	Coun Services	\$9,023.00	General Govt
8	Pipetek Infrastructure Services, LLC	Cont. Services	\$7,827.80	Water
9	Plante & Moran	Prof/Con	\$2,529.00	General Govt
10	PM Group Benefit Advisors II, LLC	Prof/Con	\$27,500.00	Human Resources
11	Secrest, Wardle, Lynch, Hampton, et al	Coun Services	\$3,508.00	General Govt
12	Stryker Sales Corporation	Cont. Services	\$12,844.61	Fire
13	Tire Hub	Rep/Maint	\$2,604.00	Police
14	Wade Trim & Associates	Watermain Repl.	\$30,857.31	Water
15	Wade Trim & Associates	Bridge Repair	\$6,245.00	DPW/Major Streets

16	Wade Trim & Associates	CSO-L43	\$12,443.75	Water
17	Wade Trim & Associates	Street Const	\$32,083.50	DPW/Major Streets
18	Ottenwess, Taweel & Schenk, PLC	Council - Legal Fees	\$687.50	General Govt

Motion unanimously adopted

**20-174** Motion by Councilman Abdallah, seconded by Councilman Bazzi to accept Walter J. Prusiewicz' formal notification of his resignation as the City Clerk of Dearborn Heights. His last day with the City will be August 1, 2020, as outlined in 9-A. Per City Clerk Prusiewicz communication dated June 3, 2020.

Motion unanimously adopted

**20-175** Motion by Councilman Abdallah, seconded by Councilman Constan that the City Council approve the CARES Act PY 2019 CDBG-CV Action Plan Amendment and Amended Citizen Participation Plan and to authorize the Mayor to sign the Certifications, SF-424 Application and SF-424D Assurances, as outlined in 9-B. Per Community and Economic Development Director Hachem communication dated June 1, 2020.

Motion unanimously adopted

**20-176** Motion by Councilwoman Hicks-Clayton, seconded by Councilman Constan to approve the Corporate Fund and Road Fund Budget amendments, as outlined in 9-C. Per Comptroller Vance communication dated June 1, 2020.

**Revenues – Increase/(Decrease)**

State Shared Revenue	101-000-575.000				(\$500,000.00)
Cost Recovery-Fire	101-000-634.000				\$273,604.00
Weed Cut Income	101-000-627.000				\$63,882.00
<b>Total</b>					<b>(\$162,514.00)</b>

**Expenses – Increase/(Decrease)**

Department	Account #	Amount	Net Change Per Department
<b>City Council</b>			
Supplies	101-101-728.000	\$3,000.00	
Travel/Education	101-101-960.000	(\$3,000.00)	<b>\$0.00</b>
<b>Mayors</b>			
Part-time	101-171-707.100	(\$7,500.00)	
Cont. Serv.	101-101-818.000	(\$4,800.00)	
Fringe Ben	101-101-726.000	\$40,000.00	<b>\$27,700.00</b>
<b>General Gov.</b>			
Social Security	101-200-715.000	(\$500,000.00)	
Hospital	101-200-716.000	(\$694,560.00)	
Ins. Buyout	101-200-716.002	\$268.00	
Work Comp	101-200-724.000	\$75,000.00	
Telephone	101-200-853.000	\$20,000.00	

Sanitation Debt PR	101-200-991.007		\$4,000.00	
Rev-sidewalk/weed	101-200-963.000		\$63,882.00	
Fire Station Bonds	101-200-996.004		\$5,500.00	<b>(\$1,025,910.00)</b>
<b>Assessor</b>				
Cont. Serv.	101-209-818.000		\$7,000.00	<b>\$7,000.00</b>
<b>Comptroller</b>				
Overtime	101-223-709.000		\$190.00	
Mileage	101-210-826.000		(\$190.00)	<b>\$0.00</b>
<b>Human Resources</b>				
Fringe	101-226-726.000		\$30,000.00	<b>\$30,000.00</b>
<b>Treasurer</b>				
Sal-Elect	101-253-703.000		\$8,000.00	
Fringe			\$1,000.00	<b>\$9,000.00</b>
<b>Info Tech</b>				
Capital Outlay	101-258-981.000		(\$10,000.00)	
Rep & Maint	101-258-932.000		\$10,000.00	<b>\$0.00</b>
<b>Building Maint</b>				
Supplies	101-265-728.000		\$3,000.00	
Motor Fuel	101-265-867.000		(\$3,000.00)	<b>\$0.00</b>
<b>Police</b>				
Salaries	101-300-706.000		\$100,000.00	
Ret 1st pay	101-300-706.020		\$75,000.00	
Cross grds	101-300-707.000		(\$30,000.00)	
Tuition Bk	101-300-825.000		\$9,200.00	
Fringe Benefits	101-300-726.000		(\$154,200.00)	<b>\$0.00</b>
<b>Fire</b>				
Salaries	101-335-706.000		\$300,000.00	
Ret 1st yr	101-335-717.000		\$35,000.00	
Overtime	101-335-709.000		\$105,000.00	
Medical Supplies	101-335-730.000		\$15,000.00	
Fire MEDC Grant	101-335-940.075		\$105,782.00	
Fire AFG Grant	101-335-940.080		\$500,518.00	
Fire Truck Interest	101-335-992.008		\$2,090.00	
Capital Outlay	101-335-981.000		(\$332,694.00)	
Fringe	101-335-726.000		(\$157,000.00)	<b>\$300,092.00</b>
<b>DPW-Highway</b>				
Salaries				
Ret Pr Yr	101-440-706.000		\$14,000.00	
Overtime	101-440-706.030		\$48,000.00	

Supplies	101-440-728.000		\$10,000.00		
Cont. Serv.	101-440-818.000		\$1,000.00		
City Grass Cutting	101-440-818.100		\$104,000.00		
Road Repair	101-440-880.000		\$57,000.00		<b>\$234,000.00</b>
<b>Total</b>					<b>(\$162,514.00)</b>
<b><u>ROAD FUNDS</u></b>					
202 Major Streets					
Revenue:					
Approp. Fund Balance	202-000-699.000		\$600,000.00		
Expenditure:					
Trans/Local	202-202-880.700		\$600,000.00		<b>\$600,000.00</b>
<b>203 Local Streets</b>					
Revenue:					
Tran from Major	203-000-580.202		\$600,000.00		
Expenditures:					
Street Rep	203-203-880.500		\$300,000.00		
Snow & Ice	203-203-890.000		\$100,000.00		
Admin	203-203-890.000		\$100,000.00		
Traffic Services	203-203-925.100		\$100,000.00		<b>\$0.00</b>

Motion unanimously adopted

- 20-177** Motion by Councilman Muscat, seconded by Councilman Bazzi to approve the purchase of PPE for EMS use. This purchase is necessary to keep our firefighters/paramedics safe while working with patients with highly contagious medical conditions. The total cost is \$60,172.00 to be paid from COVID expense (101-200-728.100), as outlined in 9-D. Per Fire Chief Brogan communication dated May 28, 2020.

Motion unanimously adopted

- 20-178** Motion by Councilman Abdallah, seconded by Councilman Bazzi to approve the purchase of 13 sets of turnout gear and 12 pairs of firefighting gloves from Phoenix Outfitters for a total cost of \$29,877.00 to be paid from the uniform line item upon receipt, as outlined in 9-E. Per Fire Chief Brogan communication dated May 28, 2020.

Motion unanimously adopted

**20-179** Motion by Councilman Muscat, seconded by Councilman Bazzi to reaccept John J. Riley II's formal notification of his resignation as the Treasurer for the City of Dearborn Heights. His last day with the City will be June 29, 2020, as outlined in 9-F. Per Treasurer Riley communication dated May 26, 2020.

Motion unanimously adopted

**20-180** Motion by Councilman Abdallah, seconded by Councilman Bazzi to abate the monthly, rental installments of Six Thousand Seven Hundred Fifty (\$6,750.00) Dollars each owed by Lessee Elite Sports Training LLC pursuant to the Canfield Ice Arena Improvement and Sports and Recreational Facility Lease Agreement between the Lessee and the City starting with the month of June 2020 and continuing until this abatement ends pursuant to this motion. This abatement shall end upon the occurrence of the earliest of the following to occur: (A) Lessee has obtained a full certificate of occupancy for the premises and is able to officially open. (B) The City Council adopts another motion expressly terminating this abatement. During the month that this abatement ends, unless it ends on the very last day of a month, the rent for the month will be prorated and Lessee shall pay to the City the prorated amount of rent due as soon as practicable. This continued abatement is based on the current pandemic and shall not be construed to amend the Lease Agreement or to otherwise alter the parties' obligations under the Lease Agreement, as outlined in 9-G. Per Corporation Counsel communication dated June 8, 2020.

Motion unanimously adopted

**20-181** Motion by Councilman Bazzi, seconded by Councilman Muscat to adjourn the meeting.

Motion unanimously adopted

The meeting adjourned at 8:32 p.m.

**WALTER J. PRUSIEWICZ**  
**CITY CLERK**

**DENISE MALINOWSKI MAXWELL**  
**COUNCIL CHAIRWOMAN**

**LYNNE SENIA**  
**COUNCIL SECRETARY**