

07-28-20

**MINUTES JULY 14, 2020**  
**ELECTRONICALLY HELD REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL**  
**VIRTUAL MEETING**

**20-211** The meeting was called to order at 7:18 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, Councilwoman Lisa Hicks-Clayton, Councilman Ray Muscat, Councilman Tom Wencel.

Absent: Councilman Robert Constan.

Also Present: City Clerk Prusiewicz, Mayor Paletko, Treasurer Abdel-Hak, Building and Engineering Director Dowski, Chief of Staff Laslo, Community and Economic Development Director Hachem, Comptroller Vance, 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.

Councilman Robert Constan arrived at 7:20 p.m.

The Pledge of Allegiance was led by Councilman Tom Wencel.

**20-212** Motion by Councilwoman Hicks-Clayton, seconded by Councilman Muscat that the July 14, 2020 Electronically Held Regular Meeting Amended Agenda be approved as submitted.

Motion unanimously adopted

**20-213** Motion by Councilman Abdallah, seconded by Councilwoman Hicks-Clayton that the Minutes from the Electronically Held Regular Meeting of June 23, 2020 be approved as outlined in 4-A.

Motion unanimously adopted

**20-214** Motion by Councilwoman Hicks-Clayton, seconded by Councilman Abdallah that Current Claims 6-1 through 6-38 be approved as submitted.

1	Accumed Group, The	Rescue Runs	\$6,076.42	Fire
2	A Land Construction, Inc.	Sidewalk/Weed	\$6,050.00	Ordinance
3	Bell Equipment Company	Wtr/Swr Supplies	\$1,560.00	Water
4	Bound Tree Medical LLC	Medical Sup	\$2,207.64	Fire
5	Carrico, Maldegen Insurance Agency	Workers Comp	\$7,500.00	General Govt
6	Cummings, McClorey, Davis & Acho	Prof/Con	\$2,072.00	General Govt
	Cummings, McClorey, Davis & Acho	Prof/Con	\$1,575.00	Water
7	Dearborn Tree Service	Tree Removal	\$3,500.00	Highway
8	DeWolf & Associates	Training 302	\$2,980.00	Police
9	Downriver Utility Wastewater Authority	Sewer Disposal	\$38,062.00	Water
10	Grand Blanc Printing, Inc.	Pub/Newsletter	\$3,900.25	General Govt
11	Graph-X Signs	Capital Outlay	\$2,089.50	Fire
12	Hydro Corp	Cont. Services	\$5,952.00	Water
13	ImageTrend	Capital Outlay	\$3,713.15	Fire
14	Library Network, The	Telephones	\$3,249.54	Library
	Library Network, The	Capital Outlay	\$2,317.22	Library
15	Library Network, The	Capital Outlay	\$10,944.89	Library
	Library Network, The	LibNetwork	\$2,407.66	Library

16	Matthew Bender Co, Inc	Legal Lib Fee	\$1,678.07	District Court
17	Michigan Humane Society	Animal Pro	\$3,704.00	Ordinance
18	Miotke, Gary T.	Coun. Services	\$14,882.00	General Govt
19	Miracle Recreation	Capital Outlay	\$56,926.00	Parks & Recreation
20	Municode Corporation	Cont. Services	\$3,130.84	Clerk
21	Pipetek Infrastructure Services LLC	Cont. Services Clg	\$4,277.09	Water
	Pipetek Infrastructure Services LLC	Cont. Services Clg	\$2,500.00	Local Streets
22	Quad-Tran of Michigan	Cont. Services	\$4,600.00	District Court
	Quad-Tran of Michigan	Office Supplies	\$1,754.50	District Court
	Quad-Tran of Michigan	Office Supplies	\$1,046.65	District Court
23	Revize LLC	Prof/Con	\$1,850.00	General Govt
24	R&R Fire Truck Repair	Rep/Mtce Equip	\$1,752.46	Fire
25	Schenk & Bruetsch PLC	Legal Fees/Council	\$2,375.00	General Govt
26	Secrest, Wardle, Lynch, Hampton, et al	Coun. Services	\$7,340.00	General Govt
27	SysTemp Corporation	Clothing	\$5,723.70	Police
28	Wade Trim & Assoc.	Cont. Services	\$2,095.33	Water
29	Wade Trim & Assoc.	Administration	\$5,493.60	Comm. Dev.
30	Wade Trim & Assoc.	CSO-L43 Project	\$10,758.75	DPW
31	Wade Trim & Assoc.	Watermain Replc	\$30,006.63	Water
32	Wade Trim & Assoc.	Street Const.	\$45,579.78	Major Streets
	Wade Trim & Assoc.	Street Const.	\$7,161.83	Local Streets
33	Wayne County	Traffic Light Mtce	\$1,505.61	Highway
34	Wayne County	Sewage Disposal	\$849,204.70	Water
35	Wayne County Dept of Environment	Drains	\$9,317.90	General Govt
36	Wayne County Dept of Environment	Dues Member	\$12,467.24	DPW
37	West Shore Services, Inc.	Cont. Services	\$3,400.00	Police
38	W.W. Williams	Rep/Mtce	\$1,612.09	Water

Motion unanimously adopted

- 20-215** Motion by Councilman Abdallah, seconded by Councilwoman Hicks-Clayton to award the bid for City Owned Lots Grass Cutting to Artistic Landscaping and Lawn Service in the amount of \$4,000 per cut for all City owned properties listed in the bid document. This contract will be effective July 1, 2020 through June 30, 2022 and to authorize the Mayor and Clerk to sign the contract. Also, to authorize the return of bid bonds, as outlined in 7-A. Per DPW Director Selmi communication dated June 11, 2020.

Ayes: Council Chairwoman Malinowski Maxwell, Councilman Abdallah, Councilman Constan, Councilwoman Hicks-Clayton, Councilman Muscat, Councilman Wencel.

Nays: Councilman Bazzi.

Absent: None.

Motion adopted

- 20-216** Motion by Councilman Constan, seconded by Councilwoman Hicks-Clayton to adopt the Major and Local Streets Budget for 2020-2021, as outlined in 8-A. Per Mayor Paletko communication dated June 30, 2020.

Ayes: Council Chairwoman Malinowski Maxwell, Councilman Abdallah, Councilman Constan, Councilwoman Hicks-Clayton, Councilman Muscat, Councilman Wencel.

Nays: Councilman Bazzi.

Absent: None.

Motion adopted

**20-217** Motion by Councilman Abdallah, seconded by Councilman Constan to refer back to the Administration and to schedule a Study Session the Response to City Council Motion 20-204 – Intent Resolution for Capital Improvement Bonds, as outlined in 8-B. Per Mayor Paletko communication dated July 7, 2020.

Motion unanimously adopted

Council Chairwoman Malinowski Maxwell asked Clerk Prusiewicz to read the City Charter, Section 7.13, Veto by Mayor.

No Action was taken on Item 8-C, the Mayoral Veto of City Council Motion 20-208, adopted June 23, 2020.

The following was reintroduced for possible reconsideration of City Council Motion 20-208.

**20-218** Motion by Councilman Muscat, seconded by Councilman Bazzi to reintroduce approved Motion 20-208, and adopt a Resolution related to Initiation of Financial Review, as outlined in 9-A. Per Council Communication dated June 29, 2020.

Ayes: Council Chairwoman Malinowski Maxwell, Councilman Bazzi, Councilwoman Hicks-Clayton, Councilman Muscat, Councilman Wencel.

Nays: Councilman Abdallah, Councilman Constan.

Absent: None.

Motion adopted

**20-219** Motion by Councilman Abdallah, seconded by Councilman Constan to concur with Mayor Paletko for the City of Dearborn Heights Proposed Sanitation Millage Renewal: Shall the City of Dearborn Heights be authorized to renew the levy previously approved under Section 10.1 of the City Charter up to 0.9540 of one mill for ten (10) years, commencing in 2021, as outlined in 9-B.

Motion unanimously adopted

**20-220** Motion by Councilman Abdallah, seconded by Councilman Constan to approve and engage the professional services of Roofing Technology Associates LTD. RTA will assist the City with the roofing specifications and bidding documents for the replacement of the roof at City Hall. The proposed cost is \$8,600 and is budgeted in the Building and Maintenance Department Capital Outlay and to also authorize payment, as outlined in 9-C. Per DPW Director Selmi communication dated June 29, 2020.

Ayes: Council Chairwoman Malinowski Maxwell, Councilwoman Hicks-Clayton, Councilman Constan, Councilman Muscat, Councilman Wencel.

Nays: Councilman Abdallah, Councilman Bazzi.

Absent: None.

Motion adopted

**20-221** Motion by Councilman Constan, seconded by Councilman Muscat to approve the Service Agreement with Johnson Controls for HVAC at City Hall and the attached list of other City Buildings for a term of July 1, 2020 to June 30, 2021 for a total contract of \$57,120 and to authorize the Mayor to sign on behalf of the City, as outlined in 9-D. Per DPW Director Selmi communication dated June 29, 2020.

Motion unanimously adopted

**20-222** Motion by Councilman Muscat, seconded by Councilwoman Hicks-Clayton to concur and approve the 2019 Street Paving Program Lewis Manor Subdivision Paving Change Order No. 3 Approval and Certificate for Payment No. 4, as outlined in 9-E. Per DPW Director Selmi communication dated June 29, 2020.

Motion unanimously adopted

**20-223** Motion by Councilman Muscat, seconded by Councilman Constan to approve the Building Maintenance Equipment purchase and payment upon receipt of two 2020 Ford F-250 4x4 Pick-up trucks, as outlined in 9-F. Per DPW Director Selmi communication dated June 29, 2020.

Motion unanimously adopted

**20-224** Motion by Councilman Muscat, seconded by Councilman Constan to approve the Highway Department Equipment purchase and payment upon receipt of two 2020 Ford F-250 4x4 Pick-up trucks, as outlined in 9-G. Per DPW Director Selmi communication dated June 29, 2020.

Motion unanimously adopted

**20-225** Motion by Councilman Abdallah, seconded by Councilman Muscat to approve the Highway Department Equipment purchase and payment upon receipt of a 2020 Freightliner single axle chassis from Wolverine Freightliner in the amount of \$86,685 and Truck and Trailer Specialties Inc. for the buildout of this Dump Truck and Underbody Scraper in the amount of \$84,835. The total amount of the vehicle is \$171,520, as outlined in 9-H. Per Director Selmi communication dated June 29, 2020.

Motion unanimously adopted

**20-226** Motion by Councilwoman Hicks-Clayton, seconded by Councilman Abdallah to approve the payment of dues for membership in the Western Wayne County Fire Department Mutual Aid Association. The total amount is \$12,244 and of this amount \$11,000 will come from dues/membership and the remaining \$1,244 will come from training, as outlined in 9-I. Per Fire Chief Brogan communication dated June 30, 2020.

Motion unanimously adopted

**20-227** Motion by Councilman Muscat, seconded by Councilwoman Hicks-Clayton to concur with Library Director McCaffery's request to purchase a vehicle, as outlined in 9-J. Per Library Director McCaffery communication dated July 1, 2020.

Motion unanimously adopted

**20-228** Motion by Councilman Muscat, seconded by Councilman Bazzi to approve for payment to DSS/Equature for the Service and Equipment for Taping of Police Phone Lines, as outlined in 9-K. Per Police Chief Meyers communication dated June 22, 2020.

Motion unanimously adopted

**20-229** Motion by Councilwoman Hicks-Clayton, seconded by Councilman Muscat to accept the Department of Justice/Bureau of Justice Fiscal Year 2020 Coronavirus Emergency Supplemental Funding Program Grant of \$55,392 as outlined in 9-L. Per Police Chief Meyers communication dated June 16, 2020.

Motion unanimously adopted

**20-230** Motion by Councilman Abdallah, seconded by Councilman Muscat to approve the purchase and payment of 80 MSA Millennium full face masks, 80 MSA Millennium CBRN canister/filter and 36 Millennium mask carry pouches for a total amount of \$55,336 which will be paid from the BJA Coronavirus Emergency Supplemental Funding Grant, as outlined in 9-M. Per Police Chief Meyers communication dated July 6, 2020.

Motion unanimously adopted

**20-231** Motion by Councilman Muscat, seconded by Councilwoman Hicks-Clayton to approve the purchase and payment of Indoor Firing Range Cleaning/Maintenance work, as outlined in 9-N. Per Deputy Police Chief Voiles communication dated June 16, 2020.

Motion unanimously adopted

**20-232** Motion by Councilman Muscat, seconded by Councilwoman Hicks-Clayton to approve the Morgan Stanley document described as the Authorized Persons and Enabling Resolutions for Municipalities and Certain Other Unincorporated Entities form. In approving this form, the City specifically approves and adopts as its own the resolution described in this document as the “Enabling Resolutions”, except to the extent that the “Enabling Resolutions” are only applicable to Native American Tribes per the text of the “Enabling Resolutions.” Further, the City Clerk is authorized to sign, seal and date this document on behalf of the City, as outlined in 9-O. Per Corporation Counsel Miotke communication dated July 9, 2020.

Motion unanimously adopted

**20-233** Motion by Councilwoman Hicks-Clayton, seconded by Councilman Bazzi to adopt a Resolution to Subpoena Records from the Comptroller, as outlined in 11-A. Per Councilwoman Hicks-Clayton communication dated July 14, 2020.

Ayes: Council Chairwoman Malinowski Maxwell, Councilman Bazzi, Councilwoman Hicks-Clayton, Councilman Wencel.

Nays: Councilman Abdallah, Councilman Constan, Councilman Muscat.

Absent: None.

Motion adopted

**20-234** Motion by Councilman Muscat, seconded by Councilman Constan to renew the Business Licenses for Stitt Carl E. Post #232–23850 Military, Dearborn Hts Moose Lodge–27225 Warren, Lyskawa Pvt J VFW #7546–6828 Waverly, as outlined in 13-A.

Motion unanimously adopted

**20-235** Motion by Councilman Bazzi, seconded by Councilman Muscat to adjourn the meeting.

Motion unanimously adopted

The meeting adjourned at 9:41 p.m.

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

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

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