

**MINUTES OCTOBER 8, 2019**  
**REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL**

**19-371** The meeting was called to order at 8:01 p.m. by Council Chairwoman 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, Administrative Assistant Laslo, Building Director Domski, Community & 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 Enforcement Director McIntyre, Parks & Recreation Director Haddad, Police Chief Voltattorni.

The Pledge of Allegiance was led by Council Chairwoman Malinowski Maxwell.

**19-372** Motion by Councilwoman Hicks-Clayton, seconded by Councilman Bazzi that the Amended Agenda for the Regular Meeting of October 8, 2019 be approved with the addition of 11-B.

Motion unanimously adopted.

**19-373** Motion by Councilman Abdallah, seconded by Councilwoman Hicks-Clayton that the Minutes from the Regular Meeting of September 24, 2019 be approved as submitted.

Motion unanimously adopted.

**19-374** Motion by Councilwoman Hicks-Clayton, seconded by Councilman Wencel that Current Claims 6-1 through 6-26, be approved with the removal of Claim 6-21.

1	A Land Construction	Cont. Services	\$28,409.00	DPW
2	A Land Construction	Sidewalk/Weed	\$16,275.00	Ordinance
3	A Land Construction	Cont. Services	\$32,311.00	Water
4	Anglin Civil, LLC	Orchard Pond Res	\$20,758.75	Water
5	Bowles Brothers Services, Inc.	Rep/Maint	\$4,200.00	Water
6	Brodin Studios, Inc.	Cont. Services	\$1,673.00	Building Mtce
7	Central Wayne County Sanitation Authority	Sanitation	\$72,590.97	General Govt
8	Downriver Utility Wastewater Authority	Sewer Disposal	\$38,062.00	Water
9	E&N Cement	Cont. Services	\$20,524.61	DPW
10	E&N Cement	Road Repairs	\$72,119.80	Highway
11	Howard E. Nyhart Company, Inc., The	Prof/Con	\$2,100.00	HR
12	J&B Medical Supply	Medical Sup	\$3,015.71	Fire
13	Michigan Humane Society	Animal Pro	\$4,897.00	Ordinance
14	Pipetek Infrastructure Services, LLC	Cont. Services	\$18,131.86	Water
15	Plante & Moran PLLC	Prof/Con	\$44,077.45	General Govt
16	R&R Fire Truck Repair	Rep/Maint Equip	\$2,709.60	Fire
17	RKA Petroleum, Inc.	Motor Fuel	\$3,757.33	Fire
18	Star Fence Company	Pond Restore	\$9,800.00	Water
19	Statewide Security Transport, Inc.	Pris. Exps	\$2,432.53	District Court
20	TechSoup	LibComputer	\$2,250.00	Library
24	Tire Discount House	Rep/Maint	\$3,909.54	Police
22	US Bank Operations Center	Interest	\$59,124.60	Library

23	Wayne County	Sewage Disposal	\$420,402.35	Water
24	Wayne County Dept of Environment	CSO Basin Prin	\$95,000.00	Water
	Wayne County Dept of Environment	CSD Basin Int	\$24,042.05	Water
25	Miotke, Gary T.	Coun. Services	\$15,142.00	General Govt
26	Secrest, Wardle, Lynch, Hampton, Truex et al	Coun. Services	\$12,858.00	General Govt

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

Nays: Councilman Bazzi, Councilman Muscat, Councilman Wencel.

Absent: None.

Motion adopted.

**19-375** Motion by Councilman Abdallah, seconded by Councilwoman Hicks-Clayton to authorize the City of Dearborn Heights to enter into a cost sharing Intergovernmental Agreement with Wayne County for the improvement of E.N. Hines Drive from Outer Drive W. to Ford Road and to authorize the \$47,164.00 requested working capital advance, as outlined in 9-A. Per DPW Director Selmi communication dated October 1, 2019.

Motion unanimously adopted.

**19-376** Motion by Councilwoman Hicks-Clayton, seconded by Councilman Bazzi to grant permission of the Water Department Office Equipment purchase, under the MI-Deal purchasing program, of a Pitney Bowes Relay 5000 Inserter in the amount of \$18,584.02 and SendPro 150 Mail Machine in the amount of \$7,024.75, for a total amount of \$25,608.77 to be paid out of Capital Outlay upon receipt, as outlined in Item 9-B. Per DPW Director communication dated September 30, 2019.

Motion unanimously adopted.

**19-377** Motion by Councilman Constan, seconded by Councilman Abdallah to authorize the Water Department Office Equipment purchase of one (1) Pitney Bowes RISO High Speed Ink Jet Printer, through Sourcewell, for a total amount of \$25,101.68 to be paid out of Capital Outlay upon receipt, as outlined in Item 9-C. Per DPW Director communication dated September 30, 2019.

Motion unanimously adopted.

**19-378** Motion by Councilman Abdallah, seconded by Councilwoman Hicks-Clayton to approve the Water Department Equipment purchase of two (2) 2020 Ford Transit 250 Mid/Roof Crew Vans from Gorno Ford, under the MI-Deal purchasing program, in the amount of \$41,565.00 each for a total cost of \$83,130.00 to be paid out of Capital Outlay upon receipt, as outlined in Item 9-D. Per DPW Director communication dated September 26, 2019.

Motion unanimously adopted.

**19-379** Motion by Councilman Abdallah, seconded by Councilman Constan to approve the Water Department Equipment purchase of two (2) 2020 Ford F-250 4x4 Pick-up Trucks from Gorno Ford, under the MI-Deal purchasing program, in the amount of \$41,310.00 each for a total cost of \$82,620.00 to be paid out of Capital Outlay upon receipt, as outlined in 9-E. Per DPW Director Selmi communication dated September 26, 2019.

Motion unanimously adopted.

**19-380** Motion by Councilman Muscat, seconded by Councilman Bazzi to approve the purchase and payment of five (5) Dell Latitude 550 Laptops at a cost not to exceed \$5,552.85 to be paid out of Capital Outlay upon receipt, as outlined in 9-F. Per District Court Administrator Adkins communication dated September 26, 2019.

Motion unanimously adopted.

**19-381** Motion by Councilman Muscat, seconded by Councilman Bazzi to authorize the purchase and payment for an upgrade to the Courtroom Technology Equipment in two (2) Courtrooms at a cost not to exceed \$35,928.99 to be paid out of Capital Outlay upon receipt, as outlined in 9-G. Per District Court Administrator Adkins communication dated September 26, 2019.

Motion unanimously adopted.

**19-382** Motion by Councilwoman Hicks-Clayton, seconded by Councilman Bazzi to approve several purchases and payments related to the Michigan Economic Development Grant (MEDC) for a total cost of \$3,683.87 to be paid out of Capital Outlay upon receipt, as outlined in 9-H. Per Fire Chief Brogan communication dated September 30, 2019.

Motion unanimously adopted.

**19-383** Motion by Councilwoman Hicks-Clayton, seconded by Councilman Bazzi to authorize the purchase and payment of 110 gallons of Class A firefighting foam at a total cost \$1,874.00 to be paid out of Supplies upon receipt, as outlined in 9-I. Per Fire Chief Brogan communication dated September 18, 2019.

Motion unanimously adopted.

**19-384** Motion by Councilman Muscat, seconded by Councilman Bazzi to grant permission to accept an Assistance to Firefighters (AFG) Regional Grant in the amount of \$84,594.00 to be used to purchase portable radios, mobile radios and headsets, as outlined in 9-J. Per Fire Chief Brogan communication dated September 26, 2019.

Motion unanimously adopted.

**19-385** Motion by Councilman Muscat, seconded by Councilman Bazzi that proposed Ordinance No. H-19-08, an Ordinance of the City of Dearborn Heights, providing that the Code of Ordinances, City of Dearborn Heights, be amended by adding a new section to be Numbered 17-54 regarding unsolicited written materials, be considered read for the first time, as outlined in 11-A. Per Councilman Muscat communication.

Motion unanimously adopted.

**19-386** Motion by Councilman Bazzi, seconded by Councilman Muscat to adopt the Resolution of the City of Dearborn Heights to Issue Subpoena for Records, as outlined in 11-B. Per Council Chairwoman Malinowski Maxwell communication.

Motion unanimously adopted.

**19-387** Motion by Councilwoman Hicks-Clayton, seconded by Councilman Constan to approve the Business License renewal for Fetzer's on the Beech, 5127 S. Beech Daly, as outlined in 13-A.

Motion unanimously adopted.

**19-388** Motion by Councilman Abdallah, seconded by Councilman Bazzi to approve the Permanent Traffic Control Device T-278, No Stopping/Standing/Parking from 8:00 a.m. to 4:00 p.m. school days only, North side of Timber Trail from Kinloch west to where Timber Trail bends north, as outlined in 13-B. Per Dearborn Heights Police Department communication dated September 16, 2019.

Motion unanimously adopted.

**19-389** Motion by Councilwoman Hicks-Clayton, seconded by Councilman Bazzi to approve the Permanent Traffic Control Device T-277, No Parking Signs, north side of Doxtator between Kinloch and John Daly, as outlined in 13-C. Per Dearborn Heights Police Department communication dated September 16, 2019.

Motion unanimously adopted.

**19-390** Motion by Councilwoman Hicks-Clayton, seconded by Councilman Bazzi to approve the Permanent Traffic Control Device T-276, No Parking Signs, west side of Kinloch from Ford Road to south of Lawrence where Kinloch ends at Kinloch Elementary, as outlined in 13-D. Per Dearborn Heights Police Department communication dated September 16, 2019.

Motion unanimously adopted.

**19-391** Motion by Councilman Bazzi, seconded by Councilman Abdallah that the meeting be adjourned.

Motion unanimously adopted.

The meeting adjourned at 10:20 p.m.

**WALTER J. PRUSIEWICZ**  
CITY CLERK

**DENISE MALINOWSKI MAXWELL**  
COUNCIL CHAIRWOMAN

**LYNNE SENIA**  
COUNCIL SECRETARY