



**MINUTES NOVEMBER 26, 2019
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL**

19-439 The meeting was called to order at 8:05 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, Councilman Ray Muscat, Councilman Tom Wencel.

Absent: Councilwoman Lisa Hicks-Clayton.

Also Present: City Clerk Prusiewicz, Mayor Paletko, Treasurer Riley, Building Director Domski, Chief of Staff Laslo, 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 Petri.

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

Councilman Muscat asked for a moment of silence to honor the life of fallen Detroit Police Officer and Dearborn Heights resident Rasheen McClain.

19-440 Motion by Councilman Constan, seconded by Councilman Abdallah that the November 26, 2019 Regular Meeting Agenda be approved as presented.

Ayes: Council Chairwoman Malinowski Maxwell, Councilman Abdallah, Councilman Constan, Councilman Muscat, Councilman Wencel.

Nays: Councilman Bazzi.

Absent: Councilwoman Hicks-Clayton.

Motion adopted.

19-441 Motion by Councilman Abdallah, seconded by Councilman Bazzi that the Minutes from the Regular Meeting of November 12, 2019 be approved as outlined in 4-A.

Motion adopted.

19-442 Motion by Councilman Muscat, seconded by Councilman Constan that Current Claims 6-1 through 6-32, be approved as submitted.

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|----|--|---------------------|--------------|---------------|
| 1 | Accumed Group, The | Rescue Runs | \$8,988.14 | Fire |
| 2 | A Land Construction | Cont. Services | \$12,660.00 | DPW |
| 3 | Artistic Lawn Service | City Grass Cut | \$18,700.00 | Highway |
| 4 | BB&T Governmental Finance | Street Sweeper Prin | \$95,178.51 | Water |
| | BB&T Governmental Finance | Street Sweeper Int | \$6,639.08 | Water |
| 5 | Comerica Commercial Lending Services | Capital Outlay | \$225,196.18 | Fire |
| | Comerica Commercial Lending Services | Telephones | \$31,368.64 | General Govt |
| 6 | Contractors Fence Service | Rep/Maint | \$6,795.90 | Building Mtce |
| 7 | Dearborn Orthopedics & Sports Medicine | Workers Comp | \$1,917.89 | General Govt |
| 8 | Dearborn Tree Service | Tree Removal | \$9,600.00 | Highway |
| 9 | Detroit Salt Company | Snow & Ice | \$10,841.08 | Major Streets |
| 10 | E&N Cement | Road Rep | \$10,681.25 | Highway |
| 11 | E&N Cement | Cont. Services | \$14,718.81 | DPW |

| | | | | |
|----|--|---------------------|--------------|---------------|
| 12 | Evans Pletkovic PC | Workers Comp | \$3,323.50 | General Govt |
| 13 | Gasiorek,Morgan,Greco and McCauley et al | Prof/Con | \$2,382.85 | Water |
| 14 | Genex Services | Workers Comp | \$1,595.00 | General Govt |
| 15 | Grainger | Supplies | \$2,736.06 | Building Mtce |
| 16 | Huntington National Bank, The | Sanitation | \$206,282.66 | General Govt |
| 17 | J&B Medical Supply | Medical Sup | \$2,964.88 | Fire |
| 18 | Johnson Controls | Rep/Maint | \$5,465.74 | Building Mtce |
| 19 | Library Network, The | Dues – Member | \$9,476.50 | Library |
| 20 | Network Services Company | Supplies | \$2,507.97 | Building Mtce |
| 21 | New Image Building Services, Inc. | Cont. Services | \$2,395.71 | Library |
| 22 | Pipetek Infrastructure Services, LLC | Cont. Services CIng | \$9,475.80 | Water |
| 23 | Plante & Moran, PLLC | Prof/Con | \$8,190.00 | Water |
| 24 | Printing Systems, Inc. | Cont. Services | \$2,781.95 | Clerk |
| 25 | RKA Petroleum, Inc. | Motor Fuel | \$1,629.71 | Fire |
| 26 | R&R Fire Truck Repair | Rep/Maint Equip | \$24,597.87 | Fire |
| 27 | Raynor Overhead Door Corp. | Rep/Maint | \$2,561.90 | Building Mtce |
| 28 | Tire Discount House | Rep/Maint | \$6,705.87 | Police |
| 29 | Wade Trim & Assoc. | Street Const. | \$32,194.27 | DPW-Local St |
| 30 | Wade Trim & Assoc. | Street Const. | \$10,919.48 | DPW-Major St |
| 31 | Wade Trim & Assoc. | Pond Restoration | \$4,717.32 | Water |
| 32 | Wade Trim & Assoc. | Prof/Con | \$15,364.44 | Water |

Ayes: Council Chairwoman Malinowski Maxwell, Councilman Abdallah, Councilman Constan, Councilman Muscat, Councilman Wencel.

Nays: Councilman Bazzi.

Absent: Councilwoman Hicks-Clayton.

Motion adopted.

19-443 Motion by Councilman Abdallah, seconded by Councilman Constan to approve the purchase of Field Inspection.net, Building Department.net and BS&A Online-Community Development for a total cost not to exceed \$11,110.00 with payment upon successful execution of the agreement and authorize the Mayor and Clerk to sign the agreements on behalf of the City, as outlined in 9-A. Per Building Director Donski communication dated October 24, 2019.

Motion adopted.

19-444 Motion by Councilman Muscat, seconded by Councilman Bazzi to authorize payment for the new squad being purchased with MEDC grant funding in the amount of \$197,507.00 which is 100% covered with grant money, as outlined in 9-B. Per Fire Chief Brogan communication dated November 19, 2019.

Motion adopted.

19-445 Motion by Councilman Abdallah, seconded by Councilman Bazzi to authorize the purchase of Five (5) each of Flashback HD upgrade kit, Camera, Cable, Monitor DVD, Monitor Console, IR Camera and Console Assembly in the amount of \$21,839.75, payment upon receipt, as outlined in Item 9-C. Per former Police Chief Voltattorni communication dated November 5, 2019.

Motion adopted.

19-446 Motion by Councilman Constan, seconded by Councilman Bazzi to approve payment to L3 Communications for the Mobile Vision Back Office Solution Annual Maintenance Agreement in the amount of \$8,028.00 from Police Contractual Services Account for the period of November 11, 2019 to November 19, 2020, as outlined in Item 9-D. Per former Police Chief Voltattorni communication dated October 29, 2019.

Motion adopted.

19-447 Motion by Councilman Muscat, seconded by Councilman Wencel to adopt the Resolution of the City of Dearborn Heights to refrain from any enforcement under the Ordinance against any existing Smoking Lounge in the City for a period of 180 days, as outlined in 11-A.

Ayes: None.

Nays: Council Chairwoman Malinowski Maxwell, Councilman Abdallah, Councilman Bazzi, Councilman Constan, Councilman Muscat, Councilman Wencel.

Absent: Councilwoman Hicks-Clayton.

Motion defeated.

19-448 Motion by Councilwoman Abdallah, seconded by Councilman Bazzi to approve the Business License renewal for Bellagio Banquet, 23900 W. Warren, as outlined in 13-A.

Motion adopted.

Council Chairwoman introduced Crestwood School District's new Superintendent, Dr. Youssef Mosallam. Dr. Mosallam thanked the Chairwoman for the opportunity to meet City Council and looks forward to a successful partnership with the City.

19-449 Motion by Councilman Bazzi, seconded by Councilman Constan that the meeting be adjourned.

Motion unanimously adopted.

The meeting adjourned at 9:45 p.m.

WALTER J. PRUSIEWICZ
CITY CLERK

DENISE MALINOWSKI MAXWELL
COUNCIL CHAIRWOMAN

LYNNE SENIA
COUNCIL SECRETARY