Approved for the Agenda of: 09-27-22

4-A

APPROVED

Motion No. 22-399

MINUTES SEPTEMBER 13, 2022
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

22-379 The meeting was called to order at 6:00 p.m. by Council Chairman Dave Wassim Abdallah.

Roll Call showed the following:

Present: Council Chairman Dave Wassim Abdallah, Council Chair Pro Tem Ray Muscat, Councilman Mo Baydoun, Councilwoman Nancy Bryer, Councilman Robert Constan, Councilman Tom Wencel.
Absent: Councilman Hassan M. Ahmad.
Also Present: City Clerk Senia, Mayor Bazzi, Treasurer Hicks-Clayton, Chief of Staff Hernandez, City Engineer Dib, Community and Economic Development Director Jamal, Comptroller King, Corporation Counsel Farinha, DPW Director Conrad, Emergency Management Coordinator Gavin, Fire Chief Brogan, Human Resource Director Hazlett, Library Director McCaffery, Ordinance Enforcement & Animal Control Director Dishroon, Parks and Recreation Director Laurencelle, Police Chief Hart.

The Pledge of Allegiance was led by Edward Jackson.

22-380 Motion by Councilman Baydoun, seconded by Councilman Muscat to approve the Amended Agenda for the Regular Meeting of September 13, 2022 as submitted.

Ayes: Council Chairman Abdallah, Council Chair Pro Tem Muscat, Councilman Baydoun, Councilwoman Bryer, Councilman Constan, Councilman Wencel.
Nays: None.
Absent: Councilman Ahmad.

Motion adopted

22-381 Motion by Councilman Muscat, seconded by Councilman Baydoun to approve the Minutes for the Regular Meeting of August 23, 2022, as outlined in 4-A.

Ayes: Council Chairman Abdallah, Council Chair Pro Tem Muscat, Councilman Baydoun, Councilwoman Bryer, Councilman Constan, Councilman Wencel.
Nays: None.
Absent: Councilman Ahmad.

Motion adopted

22-382 Motion by Councilman Baydoun, seconded by Councilman Constan to approve Current Claims 6-1 through 6-100 as submitted.

City of Dearborn Heights - Office of the Comptroller

COUNCIL CLAIMS FOR 09/13/2022

Item	DEPT	DEPT. DIRECTOR	VENDOR NAME	DESCRIPTION OF SERVICES	AMOUNT	ACCOUNT NAME	G/L ACCOUNT NUMBER	REMAINING BUDGET	INVOICE NUMBER	INVOICE DATE
1	FD	David Brogan	Aaron St. Amour	Tuition Reimbursement	3604.41	Tuition Bk	101-335-825.000	$10,000.00		08/31/22
2	Comptroller	Cyndi King	Alan C. Young & Asso P.C	Audit Services	$6,400.00	Prof/Con	101-200-817.000	$48,591.14	22080006	08/08/22
3	PD	Jerrod Hart	Allie Brothers	Uniform Services	$2,526.66	Uniform	101-300-713.000	$129,735.38	88458	08/30/22
4	PD	Jerrod Hart	Allie Brothers	Uniform Services	$158.99	Uniform	101-300-713.000	$129,735.38	88269	08/10/22
5	PD	Jerrod Hart	Amazon	Supplies	$1,925.10	Supplies	101-300-728.000	$45,839.79	Various	Aug-22
6	Library	Mike McCaffery	Amazon	Book Purchases	$3,528.69	Capital Outlay	738-738-981.000	$172,388.75	08/22-Statement	08/10/22
7	IT Dept	David Cooper	Amazon	Equipments	$1,140.05	Capital Outlay	101-258-981.000	$47,436.22	08/22-Statement	08/10/22
	FD	David Brogan	Amazon	Supplies	$113.68	Supplies	101-335.728.000	$25,357.78	08/22-Statement	08/10/22
	P&R	Kim Laurencelle	Amazon	Furniture	$1,066.96	Supplies	101-692-728.000	$4,164.19	08/22-Statement	08/10/22
	P&R	Kim Laurencelle	Amazon	Supplies	$330.69	Supplies	101-691.728.000	$10,625.95	08/22-Statement	08/10/22
	IT Dept	David Cooper	Amazon	Supplies	$157.44	Oper. Sup	101-258-740.000	$1,651.10	08/22-Statement	08/10/22
	Hwy	Robert Conrard	Amazon	Supplies	$294.99	Mat/Sup	101-440-730.000	$13,297.20	08/22-Statement	08/10/22

8	Hwy	Robert Conrad	Artistic Lawn Service	2022 Grass Cutting	$4,000.00	City Grass Cutting	101-440-818.100	$75,000.00	13137	08/16/22
9	Hwy	Robert Conrad	Artistic Lawn Service	2022 Grass Cutting	$4,000.00	City Grass Cutting	101-440-818.100	$75,000.00	13138	08/16/22
10	Hwy	Robert Conrad	Artistic Lawn Service	2022 Grass Cutting	$4,000.00	City Grass Cutting	101-440-818.100	$75,000.00	13139	08/16/22
11	Hwy	Robert Conrad	Artistic Lawn Service	2022 Grass Cutting	$4,000.00	City Grass Cutting	101-440-818.100	$75,000.00	13140	08/16/22
12	Ordinance	Bill Dishroon	BS&A Software	Annual Service/Support	$2,365.00	Cont. Services	101-426-818.000	$29,595.31	142155	08/01/22
13	Water	Robert Conrad	Bowles Brothers Services	Semi Sand	$3,605.00	Wtr/Swr Supplies	592-537-791.000	$230,398.64	1144	08/28/22
14	Water	Robert Conrad	Bowles Brothers Services	Topsoil	$3,340.00	Wtr/Swr Supplies	592-537-791.000	$230,398.64	1135	09/08/22
15	Water	Robert Conrad	Bowles Brothers Services	Dirt Out /Sand	$1,680.00	Wtr/Swr Supplies	592-537-791.000	$230,398.64	1137	08/16/22
					$960.00	Cont. Services	592-537-818.000	$606,074.00		
16	FD	Dave Brogan	Bound Tree Medical	Medical Supplies	$3,463.65	Med Sup	101-335-730.020	$68,904.87	84624338	08/02/22
17	Water	Robert Conrad	CWCSA	08/22 Admn, Monofill	$6,531.00	Sanitation	101-200-810.000	$3,236,534.72	07/22-Admin	08/21/22
18	Water	Robert Conrad	CWCSA	07/22-hhld-dh	$78,150.48	Sanitation	101-200-810.000	$3,236,534.72	07/22-hhld-dh	07/31/22
19	Water	Robert Conrad	CWCSA	17/22-COMP-DH	$961.33	Sanitation	101-200-810.000	$3,236,534.72	07/22-COMP-DH	07/31/22
20	Water	Robert Conrad	D&D Water & Sewer, Inc	Watermain replacement	$161,954.00	AAT/HL Watermain	592-537-981.006		Cert # 3	08/24/22
21	Water	Robert Conrad	D&D Water & Sewer, Inc	Sewer Repair	$75,771.25	Cont. Services	592-540-818.000		993353	08/22/22
22	Clerk	Lynne Senia	Dominion Voting	Election Setup	$3,590.00	Mat/Sup	101-190-730.000	$11,690.65	DVS145700	08/04/22
23	Clerk	Lynne Senia	Dominion Voting	Election Setup	$2,000.00	Mat/Sup	101-190-730.000	$11,690.65	DVS145667	08/03/22
24	Water	Cyndi King	Dearborn Postmaster	Postage for Water Bills	$10,000.00	Supplies	592-536-728.000	$60,614.57		08/15/22
25	Gen.Gov	Cyndi King	Dearborn Postmaster	Postage for City	$5,000.00	Supplies	101-200-728.000	$79,842.42		08/24/22
26	Hwy	Robert Conrad	Dearborn Tree Services	Tree Services	$1,800.00	Emer.Storm	101-440-731.000		14728	08/25/22
27	Hwy	Robert Conrad	Dearborn Tree Services	Tree Services	$1,000.00	Emer.Storm	101-440-731.000		14721	08/19/22
28	Hwy	Robert Conrad	Dearborn Tree Services	Tree Services	$800.00	Emer.Storm	101-440-731.000		14722	08/19/22
29	Hwy	Robert Conrad	Dearborn Tree Services	Tree Services	$700.00	Emer.Storm	101-440-731.000		14723	08/19/22
30	Hwy	Robert Conrad	Dearborn Tree Services	Tree Services	$700.00	Emer.Storm	101-440-731.000		14724	08/18/22
31	Hwy	Robert Conrad	Dearborn Tree Services	Tree Services	$400.00	Emer.Storm	101-440-731.000		14725	08/18/22
32	Hwy	Robert Conrad	Dearborn Tree Services	Tree Services	$2,000.00	Emer.Storm	101-440-731.000		14720	08/08/22
33	Hwy	Robert Conrad	Dearborn Tree Services	Tree Services	$2,800.00	Emer.Storm	101-440-731.000		14718	08/05/22
34	Hwy	Robert Conrad	Dearborn Tree Services	Tree Services	$1,600.00	Emer.Storm	101-440-731.000		14717	08/11/22
35	Ordinance	Bill Dishroon	Eager Beaver Lawn Care	Grass Cutting	$5,089.22	City Grass Cutting	101-200-963.000	$148,010.74		08/24/22
36	FD	Dave Brogan	ERS International	Training at OCC	$13,500.00	Training	101-335-962.000	$27,325.00	20220606	06/15/22
37	HR	Margaret Hazlett	Ebix, Inc	Health & Dependent	$212.60	Hosp. Ins	101-200-716.000		0860140-IN	05/15/21
38	HR	Margaret Hazlett	Ebix, Inc	Health & Dependent	$210.35	Hosp. Ins	101-200-716.000		0882068-IN	10/15/21
39	HR	Margaret Hazlett	Ebix, Inc	Health & Dependent	$210.80	Hosp. Ins	101-200-716.000		0882974-IN	11/15/21
40	HR	Margaret Hazlett	Ebix, Inc	Health & Dependent	$210.80	Hosp. Ins	101-200-716.000		0886678-IN	12/15/21
41	HR	Margaret Hazlett	Ebix, Inc	Health & Dependent	$215.45	Hosp. Ins	101-200-716.000		0900684-IN	03/15/22
42	HR	Margaret Hazlett	Ebix, Inc	Health & Dependent	$210.80	Hosp. Ins	101-200-716.000		0906745-IN	05/15/22
43	HR	Margaret Hazlett	Ebix, Inc	Health & Dependent	$214.40	Hosp. Ins	101-200-716.000		0915112-IN	07/15/22
44	HR	Margaret Hazlett	Ebix, Inc	Health & Dependent	$211.70	Hosp. Ins	101-200-716.000		0919109-IN	08/15/22
45	Hwy	Robert Conrad	Grays Outdoor Services	Tree Removal	$3,500.00	Cont. Services	101-440-818.000	$6,177.08	1082	08/28/22
46	Water	Robert Conrad	Husky Envelopes	Water Bill Envelopes	$3,200.00	Supplies	592-536-728.000	$60,614.57	37329	08/09/2022
47	Water	Robert Conrad	Husky Envelopes	Water Bill Envelopes	$2,200.00	Supplies	592-536-728.000	$60,614.57	37330	09/08/2022
48	Water	Robert Conrad	Husky Envelopes	Water Bill Envelopes	$1,730.63	Supplies	592-536-728.000	$60,614.57	37331	09/08/2022
49	Water	Robert Conrad	Hydro Corp	Cross Connection Ctrl	$2,976.00	Cont. Services	592-537-818.000	$606,074.00	68371-IN	08/31/2022
50	Library	Mike McCaffery	Library Network	07/22-Book Billing	$2,304.13	Capital Outlay	738-738-981.000	$172,388.75	70539	08/10/2022
51	Library	Mike McCaffery	Library Network	07/22-Book Billing	$1,514.67	Capital Outlay	738-738-981.000	$172,388.75	70540	08/10/2022
52	Library	Mike McCaffery	Library Network	Special Acquisitions	$2,810.25	Telephones	738-738-853.000	$16,000.00	70576	09/01/2022
53	PD	Jerrod Hart	Matt's Auto Service	Repair Services	$939.20	Rep/Maint	101-300-932.000	$251,499.86	31697	07/19/2022
54	PD	Jerrod Hart	Matt's Auto Service	Repair Services	$776.36	Rep/Maint	101-300-932.000	$251,499.86	31705	07/20/2022
55	PD	Jerrod Hart	Matt's Auto Service	Repair Services	$400.00	Rep/Maint	101-300-932.000	$251,499.86	31781	08/11/2022
56	PD	Jerrod Hart	Matt's Auto Service	Repair Services	$200.00	Rep/Maint	101-300-932.000	$251,499.86	31805	08/22/2022
57	Ordinance	Bill Dishroon	Michigan Humane	Animal Handling	$3,578.00	Animal Pro	101-426-806.000	$50,000.00	2207	08/28/2022
58	HR	Margaret Hazlett	Plante Moran	Benefit Consulting Srvs	$25,400.00	Cont. Services	101-226-818.000	$65,000.00	2179612	08/15/2022
59	Gen.Gov	Robert Conrad	Priority Waste	Residential Services	$213,465.28	Sanitations	101-200-810.000	$3,236,534.72	250283	08/31/2022
60	FD	Dave Brogan	RKA Petroleum	Fuel Supplies	$596.49	Motor Fuel	101-335-867.000	$49,850.63	293974	08/03/2022
61	FD	Dave Brogan	RKA Petroleum	Fuel Supplies	$389.82	Motor Fuel	101-335-867.000	$49,850.63	294875	8/3/2022
62	FD	Dave Brogan	RKA Petroleum	Fuel Supplies	$168.70	Motor Fuel	101-335-867.000	$49,850.63	294908	8/10/2022
63	FD	Dave Brogan	RKA Petroleum	Fuel Supplies	$1,046.35	Motor Fuel	101-335-867.000	$49,850.63	294930	8/10/2022
64	FD	Dave Brogan	RKA Petroleum	Fuel Supplies	$1,093.15	Motor Fuel	101-335-867.000	$49,850.63	295675	8/17/2022
65	FD	Dave Brogan	RKA Petroleum	Fuel Supplies	$1,042.94	Motor Fuel	101-335-867.000	$49,850.63	296937	8/24/2022
66	FD	Dave Brogan	RKA Petroleum	Fuel Supplies	$561.22	Motor Fuel	101-335-867.000	$49,850.63	296956	8/24/2022
67	FD	Dave Brogan	R&R Fire Truck Repair Inc	Repair Services	$8,688.06	Rep/Maint	101-335-932.000	$80,629.37	63282	8/9/2022
68	HR	Margaret Hazlett	Robert Half	Labor Service	$3,037.90	Cont. Services	101-200-818.000	$67,868.29	60614928	8/29/2022
69	HR	Margaret Hazlett	Robert Half	Labor Service	$3,403.83	Cont. Services	101-200-818.000	$67,868.29	60576703	8/22/2022
70	FD	David Brogan	Roger Chapman	Tuition Reimbursement	5301.9	Tuition Bk	101-335-825.000	$10,000.00		08/30/22

71	HR	Margaret Hazlett	Royal Oak Hospital	Workman Comp	$6,359.60	Work Comp	101-200-724.000	$270,760.20	240641440	8/16/2022
72	Major St	Robert Conrard	State of Michigan	Road Construction	$18,424.71	St.Hwy Const	202-202-880.100	$131,138.76		8/4/2022
73	Water	Robert Conrard	Staples	Supplies	$146.08	Supplies	592-536-728.000	$60,614.57	3513093083	07/20/2022
74	Water	Robert Conrard	Staples	Supplies	$114.99	Supplies	592-536-728.000	$60,614.57	3513525207	07/26/2022
75	Water	Robert Conrard	Staples	Supplies	$114.99	Supplies	592-536-728.000	$60,614.57	3513525208	07/26/2022
76	Water	Robert Conrard	Staples	Supplies	$114.99	Supplies	592-536-728.000	$60,614.57	3513525209	07/26/2022
77	Water	Robert Conrard	Staples	Supplies	$266.53	Supplies	592-536-728.000	$60,614.57	3513093084	7/20/2022
78	Court	Michelle Adkins	Staples	Supplies	1431.31	Supplies	101-130-728.000	39674.06	3515119262	08/12/22
79	Gen.Gov	Mariana Hernandez	Staples	Furniture	$264.57	Supplies	101-200-728.000	$79,842.42	3515408275	8/16/2022
80	P&R	Kim Laurencelle	Time to Play Party Rentals	Rental Charges	$2,730.00	SenCitizen	101-691-885.000	$30,769.72	10925549	7/26/2022
81	PD	Jerrod Hart	Tire Discount House, Inc	Mechanical Services	$609.31	Rep/Maint	101-300-932.000	$251,499.86	10032	6/23/2022
82	PD	Jerrod Hart	Tire Discount House, Inc	Mechanical Services	$1,712.95	Rep/Maint	101-300-932.000	$251,499.86	10140	8/25/2022
83	PD	Jerrod Hart	Tire Discount House, Inc	Mechanical Services	$926.46	Rep/Maint	101-300-932.000	$251,499.86	10101	8/2/2022
84	PD	Jerrod Hart	Tire Discount House, Inc	Mechanical Services	$2,151.65	Rep/Maint	101-300-932.000	$251,499.86	10109	8/5/2022
85	PD	Jerrod Hart	Tire Discount House, Inc	Mechanical Services	$454.95	Rep/Maint	101-300-932.000	$251,499.86	10119	8/22/2022
86	PD	Jerrod Hart	Tire Discount House, Inc	Mechanical Services	$79.95	Rep/Maint	101-300-932.000	$251,499.86	10130	8/18/2022
87	PD	Jerrod Hart	Tire Discount House, Inc	Mechanical Services	$1,704.19	Rep/Maint	101-300-932.000	$251,499.86	10131	8/18/2022
88	PD	Jerrod Hart	Tire Discount House, Inc	Mechanical Services	$925.70	Rep/Maint	101-300-932.000	$251,499.86	10135	8/18/2022
89	PD	Jerrod Hart	Tire Discount House, Inc	Mechanical Services	$246.56	Rep/Maint	101-300-932.000	$251,499.86	10137	8/24/2022
90	PD	Jerrod Hart	Tire Discount House, Inc	Mechanical Services	$45.00	Rep/Maint	101-300-932.000	$251,499.86	10132	8/19/2022
91	PD	Jerrod Hart	Tire Discount House, Inc	Mechanical Services	$204.95	Rep/Maint	101-300-932.000	$251,499.86	10133	8/20/2022
92	PD	Jerrod Hart	Tire Discount House, Inc	Mechanical Services	$1,150.52	Rep/Maint	101-300-932.000	$251,499.86	10138	8/25/2022
93	PD	Jerrod Hart	Tyler Technologies, Inc	Arx Alert-Subscription	$13,384.55	Cont. Services	101-300-818.000	$292,591.22	130-129925	8/1/2022
94	HR	Magaret Hazlett	Ulliance,Inc	EAP Invoice	$1,995.00	Cont. Services	101-200-818.000	$67,868.29	24155	7/5/2022
95	PD	Jerrod Hart	Village Ford	Repair Services	$1,240.00	Rep/Maint	101-300-932.000	$251,499.86	241206	8/9/2022
96	PD	Jerrod Hart	Village Ford	Repair Services	$486.00	Rep/Maint	101-300-932.000	$251,499.86	249599	8/24/2022
97	Hwy	Robert Conrard	Wayne County	7/22-Traffic Signal	$1,546.89	Traffic Light Maint	101-440-925.000	$50,000.00	1011196	8/19/2022
98	Hwy	Robert Conrard	Wayne County	7/22-Traffic Signal	$3,734.40	Traffic Light Maint	101-440-925.000	$50,000.00	312052	8/24/2022
99	Water	Robert Conrard	Wayne County	09/22-Sewage Disposal	$4,400.00	Sewage Disposal	592-537-929.000	$6,783,027.76	312008	8/28/2022
100	Water	Robert Conrard	Wayne County	09/22 – Fixed Sewage	$488,966.12	Sewage Disposal	592-537-929.000	$6,783,027.76	311995	8/28/2022
				Grand Total Claims	$1,274,963.29					

Ayes: Council Chairman Abdallah, Council Chair Pro Tem Muscat, Councilman Baydoun, Councilwoman Bryer, Councilman Constan, Councilman Wencel.
Nays: None.
Absent: Councilman Ahmad.

Motion adopted

22-383 Motion by Councilman Muscat, seconded by Councilman Constan to award the bid for American Rescue Plan Consultation/Management Services to BLN Emergency Management and authorize the Comptroller's office to return all bid bonds to the unsuccessful bidders. In addition, authorize Corporation Counsel to prepare a contract and authorize the Mayor and Clerk to sign the contract on behalf of the City, as outlined in 7-A. Per Chief of Staff Hernandez communication dated September 6, 2022.

Ayes: Council Chairman Abdallah, Council Chair Pro Tem Muscat, Councilman Baydoun, Councilwoman Bryer, Councilman Constan, Councilman Wencel.
Nays: None.
Absent: Councilman Ahmad.

Motion adopted

22-384 Motion by Councilman Constan, seconded by Councilman Muscat to approve the Third Amendment to Sublease Agreement between the City of Dearborn Heights and the County of Wayne for use by the Wayne County Prosecutor's Office to sublease portions of the Justice Center. The Third Amendment would continue this relationship through August 30, 2026 and increase the monthly rent to $1,050.00 which will be tracked in Reimb City Prosecutor Account 101-000-684.500. In addition, authorize the Mayor and Clerk to sign the Agreement on behalf of the City, as outlined in 9-B. Per Chief of Staff Hernandez communication dated September 6, 2022.

RESCINDED
03-28-23
Motion No.
23 - 148

Ayes: Council Chairman Abdallah, Council Chair Pro Tem Muscat, Councilman Baydoun, Councilwoman Bryer, Councilman Constan, Councilman Wencel.
Nays: None.
Absent: Councilman Ahmad.

Motion adopted

22-385 Motion by Councilwoman Bryer, seconded by Councilman Muscat to approve Amendment #4 to the Water Service Contract between Great Lakes Water Authority and the City of Dearborn Heights which governs the purchase and delivery of potable water to our residents. In addition, authorize the Mayor and Clerk to sign the amendment on behalf of the City, as outlined in 9-C. Per City Engineer Dib communication dated September 4, 2022.

Ayes: Council Chairman Abdallah, Council Chair Pro Tem Muscat, Councilman Baydoun, Councilwoman Bryer, Councilman Constan, Councilman Wencel.
Nays: None.
Absent: Councilman Ahmad.

Motion adopted

22-386 Motion by Councilman Muscat, seconded by Councilman Baydoun to approve the Street Repair Contract Change Order #3 with Hardrock Construction Company in the amount of $860,090.00. In addition, approve the payment per the attached scope fee and authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment from Account 202-202-880.500, as outlined in 9-D. Per City Engineer Dib communication dated September 4, 2022.

Ayes: Council Chairman Abdallah, Council Chair Pro Tem Muscat, Councilman Baydoun, Councilwoman Bryer, Councilman Constan, Councilman Wencel.
Nays: None.
Absent: Councilman Ahmad.

Motion adopted

22-387 Motion by Councilman Constan, seconded by Councilman Baydoun to amend the FY 2022/23 General Fund and Water and Sewer operating budgets, as outlined in 9-E. Per Comptroller King communication dated September 6, 2022.

A. Funding Water/Sewer operating fund account 592-537-981.006 – Ann Arbor Trail/Highland Watermain in the amount of $1,263,855.00.
B. Funding General Fund account 101-440-731.000 – Emer Storm in the amount of $25,000.00.
C. Funding General Fund account 101-753-932.000 in the amount of $2,570,000.00.

Ayes: Council Chairman Abdallah, Council Chair Pro Tem Muscat, Councilman Baydoun, Councilwoman Bryer, Councilman Constan, Councilman Wencel.
Nays: None.
Absent: Councilman Ahmad.

Motion adopted

22-388 Motion by Councilman Baydoun, seconded by Councilwoman Bryer to approve the amended contract for the 2022 Coronavirus Emergency Supplemental Funding (CESF) Grant for Courts award, in the amount of $12,200.00 for the purchase of COVID cleaning products. In addition, authorize Court Administrator Adkins to sign the contract on behalf of the City, as outlined in 9-F. Per Court Administrator Adkins communication dated August 17, 2022.

Ayes: Council Chairman Abdallah, Council Chair Pro Tem Muscat, Councilman Baydoun, Councilwoman Bryer, Councilman Constan, Councilman Wencel.
Nays: None.
Absent: Councilman Ahmad.

Motion adopted

22-389 Motion by Councilwoman Bryer, seconded by Councilman Muscat to approve the update to the City of Dearborn Heights Water Distribution Master Plan and Reliability Study as required by the MDEQ. In addition, authorize the Mayor and Comptroller or Clerk to sign the warrant upon receipt, and the Treasurer to issue payment at a cost not to exceed $28,700.00, as outlined in 9-G. Per DPW Director Conrad communication dated August 24, 2022.

Ayes: Council Chairman Abdallah, Council Chair Pro Tem Muscat, Councilman Baydoun, Councilwoman Bryer, Councilman Constan, Councilman Wencel.
Nays: None.
Absent: Councilman Ahmad.

Motion adopted

22-390 Motion by Councilman Baydoun, seconded by Councilman Constan to approve the completion of the 2022 PASER Road Rating Survey. In addition, authorize the Mayor and Comptroller or Clerk to sign the warrant upon receipt, and the Treasurer to issue payment at a cost not to exceed $17,700.00 from Account 202-202-895.000, as outlined in 9-H. Per DPW Director Conrad communication dated August 24, 2022.

Ayes: Council Chairman Abdallah, Council Chair Pro Tem Muscat, Councilman Baydoun, Councilwoman Bryer, Councilman Constan, Councilman Wencel.
Nays: None.
Absent: Councilman Ahmad.

Motion adopted

22-391 Motion by Councilman Constan, seconded by Councilman Muscat to accept the AFG Grant, and authorize Fire Chief Brogan to sign the required documentation on behalf of the City. In addition, authorize the Comptroller to fund the AFG Grant Reimbursement account 101-000-635.001 by $107,938.00 (the anticipated award amount) and expend the 10% match, as outlined in 9-I. Per Fire Chief Brogan communication dated August 23, 2022.

Ayes: Council Chairman Abdallah, Council Chair Pro Tem Muscat, Councilman Baydoun, Councilwoman Bryer, Councilman Constan, Councilman Wencel.
Nays: None.
Absent: Councilman Ahmad.

Motion adopted

22-392 Motion by Councilman Muscat, seconded by Councilman Constan to approve the purchase of a Hastings Plymovent Exhaust Extraction System for Fire Headquarters for a total cost of $97,717.00, with $87,945.00 to be paid from the AFG Grant line 101-335-940.080 and the remailing $10,072.00 to be paid from Capital Outlay 101-335-981.000. In addition, authorize the Mayor and Comptroller or Clerk to sign the warrant upon receipt, and the Treasurer to issue payment, as outlined in 9-J. Per Fire Chief Brogan communication dated August 18, 2022.

Ayes: Council Chairman Abdallah, Council Chair Pro Tem Muscat, Councilman Baydoun, Councilwoman Bryer, Councilman Constan, Councilman Wencel.
Nays: None.
Absent: Councilman Ahmad.

Motion adopted

22-393 Motion by Councilman Baydoun, seconded by Councilman Constan to approve the purchase of bunker gear from Phoenix Safety Outfitters for a total cost of $22,856.00 to be paid from the Clothing Account 101-335-713.000. In addition, authorize the Mayor and Comptroller or Clerk to sign the warrant upon receipt, and the Treasurer to issue payment, as outlined in 9-K. Per Fire Chief Brogan communication dated August 23, 2022.

Ayes: Council Chairman Abdallah, Council Chair Pro Tem Muscat, Councilman Baydoun, Councilwoman Bryer, Councilman Constan, Councilman Wencel.
Nays: None.
Absent: Councilman Ahmad.

Motion adopted

22-394 Motion by Councilwoman Bryer, seconded by Councilman Baydoun to approve the budget amendment for the FY 22-23 Budget to increase the Federal Forfeiture Capital Outlay Account 265-331-981.000 by $183,430.00. In addition, approve the payment for (5) five squad cars in the amount of $175,000.00, to be paid out of the Federal Forfeiture Account. Furthermore, authorize the Mayor and Comptroller or Clerk to sign the warrant upon receipt, and the Treasurer to issue payment, as outlined in 9-L. Per Police Chief Hart communication dated September 6, 2022.

Ayes: Council Chairman Abdallah, Council Chair Pro Tem Muscat, Councilman Baydoun, Councilwoman Bryer, Councilman Constan, Councilman Wencel.
Nays: None.
Absent: Councilman Ahmad.

Motion adopted

22-395 Motion by Councilman Baydoun, seconded by Councilman Muscat to approve the 5-year Service Agreement for the new hardware for the 911 Management System with Motorola for a total cost of $404,958.00 to be paid out of Contractual Services account 101-300-818.000. In addition, authorize the Mayor and Clerk to sign the service agreement on behalf of the City, upon review by Corporation Counsel. Furthermore, authorize the Mayor and Comptroller or Clerk to sign the warrant upon receipt, and the Treasurer to issue payment, as outlined in 9-M. Per Police Chief Hart communication dated September 6, 2022.

Ayes: Council Chairman Abdallah, Council Chair Pro Tem Muscat, Councilman Baydoun, Councilwoman Bryer, Councilman Constan, Councilman Wencel.
Nays: None.
Absent: Councilman Ahmad.

Motion adopted

22-396 Motion by Councilman Baydoun, seconded by Councilwoman Bryer to adjourn the Dearborn Heights City Council Regular Meeting.

Ayes: Council Chairman Abdallah, Council Chair Pro Tem Muscat, Councilman Baydoun, Councilwoman Bryer, Councilman Constan, Councilman Wencel.
Nays: None.
Absent: Councilman Ahmad.

Motion adopted

The meeting adjourned at 8:03 p.m.

LYNNE M. SENIA
CITY CLERK

DAVE WASSIM ABDALLAH
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY