

MINUTES SEPTEMBER 26, 2023
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

23-434 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 Mo Baydoun, Councilwoman Nancy Bryer, Councilman Robert Constan, Councilman Tom Wencel, Councilman Zouher Abdel-Hak (appointed at 6:40 p.m.)

Absent: Councilman Hassan Ahmad.

Also Present: City Clerk Senia, Mayor Bazzi, Treasurer Hicks-Clayton, Building & Engineering Director Watland, Chief of Staff Hernandez, CEDD Director Jamal, City Engineer Dib, Comptroller King, Corporation Counsel Farinha, DPW Director Conrad, Emergency Management Director Ankrapp, Fire Chief Brogan, Human Resource Director Hazlett, IT Director Cooper, Library Director McCaffery, Ordinance Enforcement & Animal Control Director Dishroon, TIFA Administrator Tom Rosco.

The Pledge of Allegiance was led by Mike Blackburn.

23-435 Motion by Councilman Baydoun, seconded by Councilman Constan to approve the Agenda for the Regular Meeting of September 26, 2023, as submitted.

Motion adopted

23-436 Motion by Councilman Baydoun, seconded by Councilwoman Bryer to nominate all of the candidates that applied to fill the current City Council seat vacancy, term ending December 31, 2023.

Council Chairman Abdallah voted for Zouher Abdel-Hak
Council Chair Pro Tem Baydoun voted for Zouher Abdel-Hak
Councilwoman Bryer voted for Ahmad Alkaabi
Councilman Constan voted for Ahmad Alkaabi
Councilman Wencel voted for Zouher Abdel-Hak

Absent: Councilman Ahmad.

Council Chairman Dave Abdallah welcomed Zouher Abdel-Hak to join the Council as the newly appointed Councilmember, term ending December 31, 2023.

23-437 Motion by Councilman Baydoun, seconded by Councilman Constan to approve the Minutes for the Regular Meeting of September 12, 2023, with an amendment to Motion 23-424 regarding the Heather Lane Park and Van Houten Park Improvements, that the cost of the Proposal for the Van Houten Park Improvements is not to exceed \$57,500.00, as outlined in 4-A.

Motion adopted

23-438 Motion by Councilman Baydoun, seconded by Councilman Constan to approve Current Claims and ACH/Wire Transfers 6-1 through 6-49 as submitted.

After further discussion, the motion was amended to reflect the following:

Motion by Councilman Baydoun, seconded by Councilman Constan to approve Current Claims and ACH/Wire Transfers 6-1 through 6-49 as submitted with the removal of 6-24 IB Electric to be sent back to administration for clarification.

1	THE ACCUMED GROUP	\$7,848.07
2	ALLIED BUILDING SERVICES OF	\$9,681.28
3	AMAZON CAPITAL SERVICES	\$11,234.13
4	APEX SOFTWARE	\$1,800.00
5	ARTISTIC LANDSCAPING & LAWN	\$2,030.00
6	ARTISTIC LANDSCAPING & LAWN	\$4,438.66
7	AT&T MOBILITY	\$3,201.91
8	BAE NETWORKS	\$7,499.00
9	BOWLES BROTHERS SERVICES, INC	\$3,120.00
10	BOWLES BROTHERS SERVICES, INC	\$8,960.00
11	BSB COMMUNICATIONS INC	\$1,634.88
12	BSB COMMUNICATIONS INC	\$3,647.66
13	CIVICPLUS LLC	\$10,879.91
14	CIVICPLUS LLC	\$11,550.30
15	CIVICPLUS LLC	\$16,832.83
16	CIVICPLUS LLC	\$27,998.32
17	CIVICPLUS LLC	\$30,195.20
18	CITY OF DEARBORN	\$32,602.00
19	DUKE'S ROOT CONTROL INC.	\$9,512.80
20	EJ USA, INC.	\$7,828.94
21	ENTERPRISE FM TRUST	\$2,091.05
22	FIESTA GOURMET AND DELI, INC.	\$1,550.00
23	HENNESSEY ENGINEERS, INC	\$17,656.24
24	IB ELECTRIC	\$5,100.00
25	INLINER SOLUTIONS, LLC	\$169,467.00
26	JOHNSON CONTROLS, INC.	\$5,622.27
27	THE LIBRARY NETWORK	\$11,505.69
28	THE LIBRARY NETWORK	\$16,186.57
29	MACQUEEN EMERGENCY	\$1,717.36
30	MICHIGAN CAT	\$20,770.37
31	MICHIGAN HUMANE SOCIETY	\$5,260.25
32	MICHIGAN MUNICIPAL LEAGUE	\$1,800.00
33	STATE OF MICHIGAN	\$3,600.54
34	NEW IMAGE BUILDING SERVICES, LLC	\$2,716.20
35	PERKINS LAW GROUP	\$2,400.00
36	PIPETEK INFRASTRUCTURE SERVICES LLC	\$21,336.68
37	POWERPHONE, INC.	\$2,839.33

38	PRIORITY WASTE LLC	\$213,465.28
39	QUAD-TRAN OF MICHIGAN, INC.	\$7,684.00
40	QUAD-TRAN OF MICHIGAN, INC.	\$3,002.58
41	SITEONE LANDSCAPE SUPPLY, LLC	\$16,699.13
42	TECHNICAL RESCUE.COM, INC	\$2,792.50
43	URBAN TREE TRIMMING	\$24,246.00
44	VILLANOVA CONSTRUCTION	\$13,132.00
45	VILLANOVA CONSTRUCTION	\$18,361.00
46	VILLANOVA CONSTRUCTION	\$6,136.00
47	WAYNE COUNTY	\$476,294.79
48	WAYNE COUNTY	\$4,500.00
49	WOLVERINE TRUCK SALES INC.	\$2,009.33

Motion adopted

23-439 Motion by Councilman Abdel-Hak, seconded by Councilwoman Bryer to award the bid for the Eton Center Restroom Improvement to Decima LLC as the lowest qualified bidder in the amount of \$62,000.00, and authorize the Comptroller to return the bid bonds to the unsuccessful bidders. In addition, authorize the Mayor and Clerk to sign the agreement on behalf of the City, pending review by Corporation Counsel. Additionally, authorize the CEDD Director to approve necessary change orders up to \$12,400.00 (20% of the total bid amount). Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment not to exceed \$74,000.00 charged to the Berwyn Senior Center Improvement General Ledger Accounts, and paid from the unrestricted General Fund Pool Bank Account, which will be fully reimbursed from the US Treasury accordingly, as outlined in 7-A. Per CEDD Director Jamal communication dated September 18, 2023.

Motion adopted

23-440 Motion by Councilman Constan, seconded by Councilman Abdel-Hak to award the bid for a new payroll system to Paycom, and authorize the Mayor and Clerk to sign the agreement on behalf of the City. In addition, provided the Mayor also authorizes any such payment as a necessary expense, the City Council authorizes warrants to be issued for the payment of these services from GL account # 101-200-818-000 (contract services). By doing so, the City Council is authorizing any such warrant and payment without prior authorization by the City Council of the specific warrant and payment as permitted by and consistent with City Charter Section 8.9., as outlined in 7-B. Per Comptroller King communication dated September 5, 2023.

After further discussion, the motion was amended to reflect the following:

Motion by Councilman Constan, seconded by Councilman Abdel-Hak to award the bid for a new payroll system not to exceed \$86,000.00 annually to Paycom, and authorize the Mayor and Clerk to sign the agreement on behalf of the City. In addition, provided the Mayor also authorizes any such payment as a necessary expense, the City Council authorizes warrants to be issued for the payment of these services from GL account # 101-200-818-000 (contract services). By doing so, the City Council is authorizing any such warrant and payment without prior authorization by the City Council of the specific warrant and payment as permitted by and consistent with City Charter Section 8.9., as outlined in 7-B. Per Comptroller King communication dated September 5, 2023.

Motion adopted

- 23-441** Motion by Councilwoman Bryer, seconded by Councilman Constan to concur with the Mayoral reappointments of Ms. Lisa Korte and Mr. David Hull to the Tax Increment Finance Authority and Brownfield Redevelopment Authority boards, with each term expiring December 2026. In addition, concur with the Mayoral appointment of Ms. Rachel Felice to the Tax Increment Finance Authority and Brownfield Redevelopment Authority boards, term to expire December 2025. This appointment is to replace Mr. John Kellett, as outlined in 8-A. Per Mayor Bazzi communication dated September 19, 2023.

Motion adopted

- 23-442** Motion by Councilman Constan, seconded by Councilman Baydoun to grant permission to Star International Academy to hold their annual Homecoming Parade on Friday, September 29, 2023 at 11:00 a.m., with staging to begin at 10:00 a.m., as outlined in 8-B. Per Mayor Bazzi communication dated September 19, 2023.

Motion adopted

- 23-443** Motion by Councilman Baydoun seconded by Councilman Abdel-Hak to approve the contract between the City and the Michigan Regional Council of Carpenters, effective July 1, 2023 through June 30, 2026, and authorize the Mayor and Clerk to sign the agreement on behalf of the City, as outlined in 9-A. Per Human Resource Director Hazlett communication dated September 19, 2023.

Motion adopted

- 23-444** Motion by Councilwoman Bryer, seconded by Councilman Constan to approve the contract and letter of understanding between the City and the Dearborn Heights Police Officers Association, effective July 1, 2023 through June 30, 2024, and authorize the Mayor and Clerk to sign the agreement and letter of understanding on behalf of the City, as outlined in 9-B. Per Human Resource Director Hazlett communication dated September 19, 2023.

Ayes: Council Chair Abdallah, Council Pro Tem Baydoun, Councilwoman Bryer, Councilman Constan.

Nays: Councilman Abdel-Hak, Councilman Wencel.

Absent: Councilman Ahmad.

Motion adopted

- 23-445** Motion by Councilman Constan, seconded by Councilman Baydoun to authorize the purchase of (120) PCs from Beelink for patron and staff use at both City libraries for a cost not to exceed \$31,440.00. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment from Account #738-738-808 as part of a grant previously authorized by Council, as outlined in 9-C. Per Library Director McCaffery communication dated September 18, 2023.

Motion adopted

- 23-446** Motion by Councilwoman Bryer, seconded by Councilman Abdel-Hak to approve the purchase of (1) Holographic High Secure Orbi Design ID Card Printer for a cost not to exceed \$8,424.00 to replace the current, non-functional ID card printer at the Justice Center. In addition, authorize the Mayor and Comptroller or Clerk to sign the warrant and any future warrants, and authorize the Treasurer to issue payments from the JAG Grant fund, 101-300-981.056 and also to inform the police department when funds are received from the county, as outlined in 9-D. Per Police Support Services Director Vanderplow communication dated September 13, 2023.

Ayes: Council Chairman Abdallah, Councilman Abdel-Hak, Councilwoman Bryer, Councilman Constan.

Nays: None.

Absent: Council Chair Pro Tem Baydoun, Councilman Ahmad.

Motion adopted

23-447 Motion by Councilman Constan, seconded by Councilman Abdel-Hak to approve the purchase of (10) Nikon Z50 mirrorless digital cameras, bags, sim cards, cases, and tripods for a cost not to exceed \$14,134.57. In addition, authorize the Mayor and Comptroller or Clerk to sign the warrant and any future warrants, and authorize the Treasurer to issue payments from the JAG Grant fund, 101-300-981.056 and also to inform the police department when funds are received from the county, as outlined in 9-E. Per Police Support Services Director Vanderplow communication dated September 13, 2023.

Motion adopted

23-448 Motion by Councilman Constan, seconded by Councilwoman Bryer to adopt the Resolution regarding the Liquor License held by the City for Warren Valley Golf Course, appointing Mayor Bazzi and Chief of Staff Hernandez as authorized signatories for all documents related to the removal of Oneida Golf Services as a co-licensee on the Michigan Liquor License for the Warren Valley Golf Course. In addition, instruct the City Clerk to notify the Michigan Liquor Control Commission of these appointments as required by law, as outlined in 13-A. Per Mayor Bazzi communication dated September 19, 2023.

Motion adopted

23-449 Motion by Councilman Baydoun, seconded by Councilman Constan to renew the business license for Randy's Robindale Bar at 25122 Warren, as outlined in 13-A.

Motion adopted

23-450 Motion by Councilman Abdel-Hak, seconded by Councilman Baydoun to suspend the rules.

Ayes: Council Chair Pro Tem Baydoun, Councilman Abdel-Hak.

Nays: Council Chairman Abdallah, Councilwoman Bryer, Councilman Constan, Councilman Wencel.

Absent: Councilman Ahmad.

Motion Defeated.

23-451 Motion by Councilman Baydoun, seconded by Councilman Constan to adjourn the Dearborn Heights City Council Regular Meeting.

The meeting adjourned at 9:11 p.m.

LYNNE M. SENIA
CITY CLERK

DAVE WASSIM ABDALLAH
COUNCIL CHAIRMAN

SALLY RAMOS
COUNCIL SECRETARY