

MINUTES AUGUST 9, 2022
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

22-338 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 Nancey Bryer, Councilman Robert Constan, Councilman Tom Wencel.

Absent: Councilman Hassan M. Ahmad.

Also Present: City Clerk Senia, Mayor Bazzi, Treasurer Hicks-Clayton, Building and Engineering Director Watland, Chief of Staff Hernandez, City Engineer Dib, Community and Economic Development Director Jamal, Corporation Counsel Miotke, DPW Director Conrad, Emergency Management Coordinator Gavin, Human Resource Director Hazlett, Library Director McCaffery, Ordinance Enforcement and Animal Control Director Dishroon, Parks and Recreation Director Laurencelle, Police Chief Hart.

The Pledge of Allegiance was led by Community and Cultural Relations President Latanya Gater.

22-339 Motion by Councilman Baydoun, seconded by Councilman Constan to approve the Agenda for the Regular Meeting of August 9, 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

22-340 Motion by Councilman Muscat, seconded by Councilman Baydoun to approve the Minutes for the Regular Meeting of July 26, 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

22-341 Motion by Councilman Muscat, seconded by Councilman Constan to approve the Minutes for the Special Meeting of August 4, 2022, as outlined in 4-B.

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

Nays: None.

Absent: Councilman Ahmad.

Motion adopted

22-342 Motion by Councilman Baydoun, seconded by Councilman Muscat to approve Current Claims 6-1 through 6-70 as submitted.

City of Dearborn Heights - Office of the Comptroller										
COUNCIL CLAIMS FOR 08/09/2022										
Item	DEPT	DEPT. DIRECTOR	VENDOR NAME	DESCRIPTION OF SERVICES RENDERED/	AMOUNT	ACCOUNT NAME	G/L ACCOUNT NUMBER	REMAINING BUDGET	INVOICE NUMBER	INVOICE DATE
1	B&M	Robert Conrard	Allied Building Services	Repair Services	\$3,960.00	Rep/Maint	101-265-931.000	\$136,097.01	292815	07/15/22
2	B&M	Robert Conrard	Allied Building Services	Repair Services	\$1,789.35	Rep/Maint	101-265-931.000	\$136,097.01	292128	07/05/22
3	B&M	Robert Conrard	Allied Building Services	Repair Services	\$390.00	Rep/Maint	101-265-931.000	\$136,097.01	292373	07/08/22
4	B&M	Robert Conrard	Allied Building Services	Repair Services	\$359.00	Rep/Maint	101-265-931.000	\$136,097.01	292352	07/08/22
5	B&M	Robert Conrard	Allied Building Services	Repair Services	\$448.30	Rep/Maint	101-265-931.000	\$136,097.01	292580	07/12/22
6	B&M	Robert Conrard	Allied Building Services	Repair Services	\$815.00	Rep/Maint	101-265-931.000	\$136,097.01	289412	07/01/22
7	B&M	Robert Conrard	Allied Building Services	Repair Services	\$665.00	Rep/Maint	101-265-931.000	\$136,097.01	292579	07/12/22
8	B&M	Robert Conrard	Allied Building Services	Repair Services	\$1,288.00	Rep/Maint	101-265-931.000	\$136,097.01	292713	07/14/22
9	Library	Mike McCaffery	Amazon	Book Purchase	\$5,064.72	Capital Outlay	738-738-981.000	\$175,718.75		07/10/22
10	Park&Rec	Kim Laurencelle	Amazon	Canopy Tents	\$1,163.75	SpiritFest	101-691-891.000	\$54,110.00	976376438645	05/20/22
11	Park&Rec	Kim Laurencelle	Amazon	Equipment Purchase	\$663.46	Supplies	101-691-728.000	\$11,050.16	887886375463	05/31/22
12	Park&Rec	Kim Laurencelle	Amazon	Equipment Purchase	\$796.00	Supplies	101-691-728.000	\$11,050.16	477754583558	05/31/22
13	Library	Mike McCaffery	Applied Imaging	Monthly Charges	\$2,479.89	Cont. Services	738-738-818.000	\$88,469.37	2005069	07/18/22
14	Comm.Dev	Hassane Jamal	Arab American News	Notice Publication	\$2,920.00	Admn	103-960-918.219	\$43,652.42	14377	07/05/2022
15	FD	Dave Brogan	Bill Brown Ford, Inc	Repair Services	\$4,535.10	Rep/Maint	101-335-932.000	\$99,898.52	883808	07/25/2022
16	FD	Dave Brogan	Bill Brown Ford, Inc	Repair Services	\$6,041.01	Rep/Maint	101-335-932.000	\$99,898.52	880874	07/01/2022
17	Water	Robert Conrard	City of Dearborn	Water Charges	\$2,253.62	Water Purchase	592-537-928.000	\$4,150,000.00	61160	06/02/2022
				Sewer Charges	\$24,796.10	Sewage Disposal	592-537-929.000	\$7,850,000.00		
18	Hwy	Robert Conrard	Dearborn Tree Service	Tree Services	\$2,500.00	Emer.Storm	101-440-731.000		14700	7/8/2022
19	Hwy	Robert Conrard	Dearborn Tree Service	Tree Services	\$500.00	Emer.Storm	101-440-731.000		14701	7/8/2022
20	Hwy	Robert Conrard	Dearborn Tree Service	Tree Services	\$500.00	Emer.Storm	101-440-731.000		14702	7/8/2022
21	Hwy	Robert Conrard	Dearborn Tree Service	Tree Services	\$1,000.00	Emer.Storm	101-440-731.000		14703	7/14/2022
22	Hwy	Robert Conrard	Dearborn Tree Service	Tree Services	\$800.00	Emer.Storm	101-440-731.000		14704	7/14/2022
23	Hwy	Robert Conrard	Dearborn Tree Service	Tree Services	\$2,000.00	Emer.Storm	101-440-731.000		14705	7/14/2022
24	Hwy	Robert Conrard	Dearborn Tree Service	Tree Services	\$1,800.00	Emer.Storm	101-440-731.000		14706	7/19/2022
25	Hwy	Robert Conrard	Dearborn Tree Service	Tree Services	\$1,500.00	Emer.Storm	101-440-731.000		14707	7/19/2022
26	Hwy	Robert Conrard	Dearborn Tree Service	Tree Services	\$1,800.00	Emer.Storm	101-440-731.000		14708	7/20/2022
27	Hwy	Robert Conrard	Dearborn Tree Service	Tree Services	\$1,200.00	Emer.Storm	101-440-731.000		14709	7/20/2022
28	Hwy	Robert Conrard	Dearborn Tree Service	Tree Services	\$600.00	Emer.Storm	101-440-731.000		14710	7/22/2022
29	Library	Mike McCaffery	Discount Office Equipment	Chair Purchase	\$3,330.00	Capital Outlay	738-738-981.000	\$175,718.75	46558	7/6/2022
30	Water	Robert Conrard	DUWA	Sewage Disposal Bal	\$3,587.36	Sewage Disposal	592-537-929.000	\$7,318,713.88	300464	9/1/2019
31	Clerk	Lynne Senia	Dominion Voting	Annual Fees	\$18,435.00	Cont.Services	101-190-818.000	\$56,500.00	DVS145589	7/25/2022
32	Comm.Dev	Hassane Jamal	Environmental Testing	Lead Review	\$445.00	Fema Grant	592-536-923.592	\$1,507,002.00	98040	7/8/2022
33	Comm.Dev	Hassane Jamal	Environmental Testing	Environmental Consulting	\$1,498.00	Fema Grant	592-536-923.592	\$1,507,002.00	98038	7/8/2022
34	Comm.Dev	Hassane Jamal	Environmental Testing	Lead Review	\$445.00	Fema Grant	592-536-923.592	\$1,507,002.00	98039	7/8/2022
35	Comm.Dev	Hassane Jamal	Environmental Testing	Environmental Consulting	\$1,010.00	Fema Grant	592-536-923.592	\$1,507,002.00	98035	7/8/2022
36	Water	Robert Conrard	GLWA	Water Charges	\$329,929.40	Water Purchase	592-537-928.000	\$4,150,000.00		6/24/2022
37	Water	Robert Conrard	GLWA	IWC BILL	\$9,588.09	Water Purchase	592-537-928.000	\$4,150,000.00		7/19/2022
38	Library	Mike McCaffery	Library Network	Acquisition Services	\$2,407.66	Libnetwork	738-738-827.100	\$66,000.00	70380	7/12/2022
39	Water	Robert Conrard	Hennessey Engineers, Inc	General Consulting	\$5,108.00	Capital Outlay	592-539-981.000	\$9,000,000.00	161626	5/26/2022
40	Water	Robert Conrard	Inliner Solutions	06/22 Backup	\$58,812.00	Cont. Services	592-540-818.000		1143168-4	6/25/2022
41	Court PD	Michlle Adkins	Johnson Controls	Planned Service	\$6,182.33	Cont. Services	101-130-932.000	\$66,475.34	1-119034658235	7/2/2022
		Jerrod Hart			\$11,481.47	Cont. Services	101-300-818.000	\$321,228.06		
42	FD	Dave Brogan	Motorola Solutions	Battery Purchase	\$2,535.00	Capital Outlay	101-335-981.000	\$253,015.20	16184134	6/28/2022
43	Ordinance	Bill Dishroon	Michigan Humane	Animal Handling	\$2,540.00	Animal Pro	101-426-806.000	\$50,000.00	DH 2206	7/14/2022
44	Library	Mike McCaffery	New Image Building Services	Cleaning Services	\$2,515.00	Cont. Services	738-738-818.000	\$88,469.37	128453	07/01/22

45	HR	Margaret Hazlett	New Benefits, Ltd	Membership Fee	\$2,235.00	Hosp. Ins	101-200-716.000		Benies1788-1072024	06/30/22
46	Gen.Gov	Mariana Hernandez	Ogletree Deakins	Labor Negotiations	\$5,582.50	Prof/Con	101-200-817.000	\$456,375.00	90696310	06/14/22
47	Gen.Gov	Mariana Hernandez	Ogletree Deakins	Labor Negotiations	\$9,172.75	Prof/Con	101-200-817.000	\$456,375.00	90720005	07/18/22
48	Water	Robert Conrard	Pipetek	Inspections & Cleaning	\$15,406.36	Cont. Services	592-540-818.030	\$400,000.00	U220400-01	07/22/22
49	Water	Robert Conrard	Pipetek	Inspections & Cleaning	\$6,851.08	Cont. Services	592-540-818.030	\$400,000.00	U220337-01	06/17/22
50	Gen.Gov	Robert Conrard	Priority Waste	Residential Pick up	\$213,465.28	Sanitation	101-200-810.000	\$3,533,946.02	241628	07/31/22
51	B&M	Robert Conrard	Raynor	Door Services	\$1,674.00	Rep/Maint	101-265-931.000	\$136,097.01	94961	07/14/22
52	Gen.Gov	Mariana Hernandez	Revize LLC	Website Services	\$1,850.00	Prof/Con	101-200-817.000	\$456,375.00	13739	07/01/22
53	FD	Dave Brogan	RKA Petroleum	Fuel Services	\$1,268.70	Motor Fuel	101-335-867.000	\$54,000.00	291099	07/13/22
54	FD	Dave Brogan	RKA Petroleum	Fuel Services	\$973.42	Motor Fuel	101-335-867.000	\$54,000.00	291120	07/13/22
55	FD	Dave Brogan	RKA Petroleum	Fuel Services	\$948.28	Motor Fuel	101-335-867.000	\$54,000.00	290203	07/06/22
56	Water	Robert Conrard	RKA Petroleum	Fuel Services	\$31,572.86	Motor Fuel	592-536-867.000	\$58,000.00	289935	07/05/22
57	HR	Margaret Hazlett	Robert Half	Labor Invoice	\$3,401.28	Cont. Services	101-200-818.000	\$88,080.00	60292528	07/04/22
59	HR	Margaret Hazlett	Robert Half	Labor Invoice	\$3,284.40	Cont. Services	101-200-818.000	\$88,080.00	60199481	6/20/2022
59	HR	Margaret Hazlett	Robert Half	Labor Invoice	\$3,207.90	Cont. Services	101-200-818.000	\$88,080.00	60157061	6/13/2022
60	Major St	Robert Conrard	State of Michigan	Road Repairs	\$17,341.24	St.Hwy.Con	202-202-880.100	\$148,480.00		7/4/2022
61	Water	Robert Conrard	Silversmith Data	Prof. Services	\$3,600.00	Cont.Services	592-536-818.000	\$70,448.54	38796	6/1/2022
62	Library	Mike McCaffery	Teachout Security Solutions	Cleaning Services	\$636.12	Cont.Services	738-738-818.000	\$88,469.37	2032790	3/24/2022
63	Library	Mike McCaffery	Teachout Security Solutions	Cleaning Services	\$636.12	Cont.Services	738-738-818.000	\$88,469.37	2033082	4/7/2022
64	Library	Mike McCaffery	Teachout Security Solutions	Cleaning Services	\$636.12	Cont.Services	738-738-818.000	\$88,469.37	2033194	4/14/2022
65	Library	Mike McCaffery	Teachout Security Solutions	Cleaning Services	\$763.20	Cont.Services	738-738-818.000	\$88,469.37	2033930	5/26/2022
66	Library	Mike McCaffery	Teachout Security Solutions	Cleaning Services	\$254.40	Cont.Services	738-738-818.000	\$88,469.37	2034441	6/23/2022
67	Hwy	Robert Conrard	Wayne County	Traffic Signal Maint	\$1,674.99	Traf.Light Maint	101-440-925.000	\$50,000.00	311743	7/11/2022
68	Water	Robert Conrard	Wayne County	Goddard Basin Assessm	\$57,069.78	CSO Ret. Basin	592-537-927.100	\$273,200.00	311664	6/28/2022
69	Treasurer	Lisa Hicks Clayton	Whitlock Business Systems	Summer Tax Bill	\$2,625.00	Cont.Services	101-253-818.000	\$30,000.00	770087	7/25/2022
70	Treasurer	Lisa Hicks Clayton	Whitlock Business Systems	Summer Tax Bill	\$5,553.93	Cont.Services	101-253-818.000	\$30,000.00	770089	7/25/2022
				Grand Total Claims	\$865,734.02					

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

Nays: None.

Absent: Councilman Ahmad.

Motion adopted

22-343 Motion by Councilman Muscat, seconded by Councilman Baydoun to award the bid for the City-Wide Water Meter Conversion Oversight Project to Hennessey Engineers for an amount not to exceed \$102,960.00, as outlined in 7-A. Per City Engineer Dib communication dated August 1, 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

22-344 Motion by Councilman Constan, seconded by Councilman Muscat to receive, note, and file the communication from the Mayor regarding the American Rescue Plan Coronavirus State and Local Fiscal Recovery Funds (SLFRF). The second portion of the SLFRF, in the amount of \$12,157,231.50, was deposited into the designated ARP Bank Account on July 21, 2022. The City of Dearborn Heights has now received the total SLFRF allocation in the amount of \$24,314,463.00, as outlined in 8-A. Per Mayor Bazzi communication dated August 1, 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

- 22-345** Motion by Councilman Baydoun, seconded by Councilman Constan to grant permission to St. Linus Catholic Church to hold their Annual St. Linus Festival Bike and Blade Parade on Friday, September 9, 2022 at 5:00 p.m. Police Chief Hart and Fire Chief Brogan have approved the route and will provide any services they may require, as outlined in 8-B. Per Mayor Bazzi communication dated July 28, 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

- 22-346** Motion by Councilwoman Bryer, seconded by Councilman Muscat to approve the PY 2022-2023 CDBG Action Plan (AP) and to authorize the Mayor to sign the SF-424, SF-424D and the other required certifications as attached to the AP. In addition, authorize the Comptroller to amend the City General Ledger (GL) line items for Fund 103 – Account 960 – Community and Economic Development Department (CEDD) according to the U.S. Treasury/HUD/DH “Integrated Disbursement and Information System (IDIS) records. Furthermore, authorize the CEDD Director to expend the DH/CDBG funding according to the IDIS record and to approve the IDIS drawdown vouchers to pay back the City General Fund according to applicable rules and regulations. Also, authorize the Mayor and Comptroller or Clerk to approve the necessary warrants and the Treasurer to issue payment in amounts not to exceed the balances of Fund 103 – Account 960 budgetary line items according to City Charter Chapter VIII – Section 8.9, as outlined in 9-A. Per CEDD Director Jamal communication dated July 28, 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

- 22-347** Motion by Councilman Muscat, seconded by Councilwoman Bryer to approve and accept the renewal Proposal Q000013513 of the Michigan Municipal Risk Management Authority (MMRMA) Property and Liability Coverage E-Proposal for the period 7/1/2022 – 7/1/2023 and authorize Chief of Staff Hernandez to physically sign or electronically sign, as may be appropriate, the proposal on behalf of the City. Additionally, the City approves the payment of \$1,510,447.00 to MMRMA for the City’s Annual Contributions stemming from the City’s approval and acceptance of this proposal. Moreover, provided the Mayor also authorizes any such payment as a necessary expense, the City Council authorizes warrants to be issued for the payment of amounts toward the City’s Annual Contributions with the total amount of these payments not to exceed \$1,510,477.00. 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.

Furthermore, with respect to the Net Asset Distribution Options, The City chooses to deposit in its bank account \$1,256,649.00 in the form of an electronic funds transfer, authorizes Chief of Staff Hernandez to complete the Net Asset Distribution Option form accordingly, and authorizes Chief of Staff Hernandez to sign this form electronically or otherwise on behalf of the City as the City’s Member Representative, as outlined in 9-B. Per Chief of Staff Hernandez communication dated August 1, 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

22-348 Motion by Councilman Baydoun, seconded by Councilman Constan to approve the Michigan Municipal League On-Site Program Agreement and authorize Chief of Staff Hernandez to sign the Agreement on behalf of the City. In addition, approve the payment of \$1,500.00 to the Michigan Municipal League for the Parliamentary Program Training that will take place on Tuesday, August 16, 2022. Furthermore, authorize the Mayor and Comptroller or Clerk to sign the warrant and the Treasurer to issue payment from GL Travel/Education Account 101-101-960.000, as outlined in 9-C. Per Chief of Staff Hernandez communication dated August 1, 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

22-349 Motion by Councilman Constan, seconded by Councilman Muscat to approve the Studio "B" Renovation Final Balancing Change Order in the amount of \$17,774.59 to Barnett Construction Company Services of Michigan, LLC. In addition, authorize the Mayor and Comptroller or Clerk to sign the warrants and the Treasurer to issue payment, as outlined in 9-D. Per City Engineer Dib communication dated July 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

22-350 Motion by Councilman Muscat, seconded by Councilman Baydoun to approve the 2021 Watermain Improvements Change Order #1 for Ann Arbor Trail and Highland Avenue in the amount of \$149,281.00 to D&D Water and Sewer. 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 in an amount not to exceed \$1,683,461.00, as outlined in 9-E. Per City Engineer Dib communication dated August 1, 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

22-351 Motion by Councilman Baydoun, seconded by Councilwoman Bryer to authorize the purchase of the 2017 Ford F-150 that is remaining from the previous lease agreement with Enterprise Fleet Management. In addition, authorize the Mayor to sign the necessary documents to complete this transaction, as outlined in 9-F. Per Ordinance Enforcement and Animal Control Director Dishroon communication dated July 27, 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

22-352 Motion by Councilwoman Bryer, seconded by Councilman Constan to approve the partnership with the Transportation Improvement Association (TIA). In addition, authorize the Mayor and Comptroller or Clerk to sign the warrant and the Treasurer to issue payment in the amount of \$22,524.90 with \$11,262.45 from Act 51 Major Streets GL Account 202-202-895.000 Admin and Engineering and \$11,262.45 from Act 51 Local Streets GL Account 202-203-895.000 Admin and Engineering, as outlined in 9-G. Per Police Chief Hart communication dated July 25, 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

22-353 Motion by Councilman Constan, seconded by Councilman Baydoun to move that Proposed Ordinance No. H-22-03, AN ORDINANCE OF THE CITY OF DEARBORN HEIGHTS, PROVIDING THAT THE CODE OF ORDINANCES, CITY OF DEARBORN HEIGHTS, BE AMENDED BY AMENDING SECTION 33-29 CONCERNING PERMITS FOR TREE PLANTINGS, CARE, AND REMOVAL AS WELL AS SECTION 33-30 CONCERNING TREE PROTECTION, be considered read for the second time and become effective upon publication as provided by law, as outlined in 11-A. Per Mayor Bazzi communication dated August 1, 2022.

Ayes: Council Chairman Abdallah, Councilman Baydoun, Councilwoman Bryer, Councilman Constan.
Nays: Council Chair Pro Tem Muscat, Councilman Wencel.
Absent: Councilman Ahmad.

Motion adopted

22-354 Motion by Councilman Muscat, seconded by Councilman Baydoun to adopt the Resolution of the City Council of The City of Dearborn Heights Affirming Approval of the Senior Alliance 2023-2025 Multi-Year Plan for Aging Services, as outlined in 11-B. Per Mayor Bazzi communication dated August 2, 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

22-355 Motion by Councilman Wencel, seconded by Councilman Muscat to adopt the RESOLUTION PROPOSING AMENDMENT OF DEARBORN HEIGHTS CITY CHARTER TO ADD A NEW SECTION TO BE NUMBERED 18.21; APPROVING BALLOT LANGUAGE DESIGNATING PURPOSE OF PROPOSED AMENDMENT; APPROVING PUBLICATION AS WELL AS TEXT FOR PUBLICATION; AND DIRECTING AS WELL AS AUTHORIZING CITY CLERK TO TAKE ACTIONS NECESSARY TO SUBMIT PROPOSED AMENDMENT TO ELECTORS, as outlined in 11-C. Per Corporation Counsel communication.

Ayes: Council Chair Pro Tem Muscat, Councilman Wencel.
Nays: Council Chairman Abdallah, Councilman Baydoun, Councilwoman Bryer, Councilman Constan.
Absent: Councilman Ahmad.

Motion defeated

22-356 Motion by Councilman Baydoun, seconded by Councilman Muscat 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 8:34 p.m.

LYNNE M. SENIA
CITY CLERK

DAVE WASSIM ABDALLAH
COUNCIL CHAIRMAN

DANA FLAMONT
COUNCIL SECRETARY