

MINUTES JULY 26, 2022
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

22-309 The meeting was called to order at 6:07 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, Councilman Robert Constan, Councilman Tom Wencel.
Absent: Councilman Hassan M. Ahmad, Councilwoman Nancy Bryer.
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, Comptroller King, Corporation Counsel Miotke, DPW Director Conrad, Fire Chief Brogan, 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 City Council Guest – Student Bahaa Saad.

Mayor Bazzi invited Robert McCraight, Mayor of Romulus and Maria Caruso who is the CEO and President of Foundation 14 to present an award to Ayla Offman for her work in setting up a lemonade stand and donating the proceeds to Foundation 14 which is an organization that is committed to keeping veterans riding. The veterans are offered a motorcycle customized to their disability which keeps them connected to the community.

Mayor Bazzi read a Proclamation for Marian Fawaz who received the 2022-2023 Dearborn Heights Youth Leadership Achievement Award.

Fire Chief Brogan presented Citizens Awards to Donna Saad Ali and Ali Baha Saad for rescuing two children from drowning in a swimming pool.

22-310 Motion by Councilman Baydoun, seconded by Councilman Constan to approve the Amended Agenda for the Regular Meeting of July 26, 2022 as submitted.

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

Motion by Councilman Baydoun, seconded by Councilman Constan to approve the Amended Agenda for the Regular Meeting of July 26, 2022 and amend the agenda to present Agenda Item 8-F as Item 8-A. This would change the order and letters of all of the Agenda Items in #8.

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

Nays: None.

Absent: Councilman Ahmad, Councilwoman Bryer.

Motion adopted

Councilwoman Nancy Bryer arrived at the Dearborn Heights City Council Regular Meeting at 6:18 p.m.

22-311 Motion by Councilman Baydoun, seconded by Councilman Constan to approve the Minutes for the Special Meeting of July 12, 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

22-312 Motion by Councilman Muscat, seconded by Councilman Baydoun to approve the Minutes for the Regular Meeting of July 12, 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

22-313 Motion by Councilman Baydoun, seconded by Councilman Constan to approve Current Claims 6-1 through 6-107 as submitted.

City of Dearborn Heights - Office of the Comptroller										
COUNCIL CLAIMS FOR 07/26/2022										
Item	DEPT	DEPT. DIRECTOR	VENDOR NAME	DESCRIPTION OF SERVICES RENDERED/ PURCHASES	AMOUNT	ACCOUNT NAME	G/L ACCOUNT NUMBER	REMAINING BUDGET	INVOICE NUMBER	INVOICE DATE
1	FD	Dave Brogan	Accumed Group	EMS Billing Service	\$10,596.06	Cont. Serv	101-335-818.000	\$169,865.10	31219	06/30/2022
2	Park & Rec	Kim Laurencelle	Allen F. David	Spiritfest Concert	\$2,000.00	Rep/Maint	101-692-932.000	\$14,600.00		12/07/2021
3	PD	Jerrold Hart	Amazon	Monthly Purchases	\$3,605.10	Supplies	101-300-728.000	\$47,716.13	Various	06/06/2022
4	Library	Mike McCaffery	Amazon	Monthly Purchases	\$1,787.68	Capital Outlay	738-738-981.000	\$175,740.00		06/10/2022
5	Park & Rec	Kim Laurencelle	ATG Detroit	Tickets-Senior Trip	\$2,450.00	Senior Trips	101-691-884.000	\$100,000.00		07/14/2022
6	Water	Robert Conrad	Best Asphalt	Contract Work	\$15,950.00	Cont. Serv	592-537-818.000	\$625,000.00	22-070522	07/05/2022
7	Gen.Gov	Mariana Hernandez	BSB Communications, Inc	Telephone Services	\$5,118.23	Telephones	101-200-853.000	\$75,000.00	166579	6/29/2022
8	FD	Dave Brogan	Bound Tree Medical	Medical Supplies	\$5,111.59	MedicalSup	101-335-730.020	\$75,000.00	84578503	6/28/2022
9	Water	Robert Conrad	Bowles Brothers Services	Topsoil Supplies	\$3,220.00	Cont. Serv	592-536-818.000	\$70,448.54	1122	7/1/2022
10	Gen.Gov	Cyndi King	Carrico Maldegen	Worker's comp Insurance	\$10,000.00	Workcomp	101-200-724.000	\$281,597.00	94	6/14/2022
11	Gen.Gov	Robert Conrad	CWC SA	Admn. Operating Monofill	\$6,531.00	Sanitation	101-200-810.000	\$3,533,946.02	07/22-Admn-DH	7/10/2022
12	Gen.Gov	Robert Conrad	CWC SA	Household Disposal	\$69,004.65	Sanitation	101-200-810.000	\$3,533,946.02	06/22-HH-DH	6/30/2022
13	Gen.Gov	Robert Conrad	CWC SA	Compost Disposal	\$4,503.91	Sanitation	101-200-810.000	\$3,533,946.02	06/22 Comp-DH	6/30/2022
14	Water	Robert Conrad	Contractors Connection	Tools & Supplies	\$374.40	Wtr/Swr Supplies	592-537-791.000	\$245,600.00	7165597	6/7/2022
15	Water	Robert Conrad	Contractors Connection	Tools & Supplies	\$547.50	Wtr/Swr Supplies	592-537-791.000	\$245,600.00	7165606	6/7/2022
	Hwy	Robert Conrad			\$547.50	Mat/Supply	101-440-730.000	\$20,000.00		
16	Water	Robert Conrad	Contractors Connection	Tools & Supplies	\$61.20	Wtr/Swr Supplies	592-537-791.000	\$245,600.00	7166374	6/28/2022
	Hwy				\$129.00	Mat/Supply	101-440-730.000	\$20,000.00		
17	Water	Robert Conrad	Contractors Connection	Tools & Supplies	\$150.00	Wtr/Swr Supplies	592-537-791.000	\$245,600.00	7166375	6/28/2022
	Hwy				\$150.00	Mat/Supply	101-440-730.000	\$20,000.00		
18	Hwy	Robert Conrad	Dearborn Tree Service	Tree Service	\$2,800.00	Emer.Strom	101-440-731.000		14699	6/30/2022
19	Hwy	Robert Conrad	Dearborn Tree Service	Tree Service	\$2,800.00	Emer.Strom	101-440-731.000		14697	6/24/2022
20	Hwy	Robert Conrad	Dearborn Tree Service	Tree Service	\$600.00	TreeRemove	101-440-820.000	\$90,000.00	14684	6/20/2022
21	Hwy	Robert Conrad	Dearborn Tree Service	Tree Service	\$525.00	TreeRemove	101-440-820.000	\$90,000.00	14685	6/20/2022
22	Hwy	Robert Conrad	Dearborn Tree Service	Tree Service	\$525.00	TreeRemove	101-440-820.000	\$90,000.00	14686	6/20/2022
23	Hwy	Robert Conrad	Dearborn Tree Service	Tree Service	\$450.00	TreeRemove	101-440-820.000	\$90,000.00	14687	6/20/2022
24	Hwy	Robert Conrad	Dearborn Tree Service	Tree Service	\$600.00	TreeRemove	101-440-820.000	\$90,000.00	14688	6/20/2022
25	Hwy	Robert Conrad	Dearborn Tree Service	Tree Service	\$600.00	TreeRemove	101-440-820.000	\$90,000.00	14689	6/20/2022
26	Hwy	Robert Conrad	Dearborn Tree Service	Tree Service	\$300.00	TreeRemove	101-440-820.000	\$90,000.00	14690	6/20/2022
27	Hwy	Robert Conrad	D&L Garden Center	Tools & Supplies	\$879.93	Rep/Maint	101-440-932.000	\$114,285.94	18876	6/28/2022
28	Hwy	Robert Conrad	D&L Garden Center	Tools & Supplies	\$869.93	Rep/Maint	101-440-932.000	\$114,285.94	17153	6/3/2022
29	Hwy	Robert Conrad	D&L Garden Center	Tools & Supplies	\$63.91	Rep/Maint	101-440-932.000	\$114,285.94	17539	6/7/2022
30	B&M	Robert Conrad	D&L Garden Center	Tools & Supplies	\$79.98	Rep/Maint	101-265-931.000	\$136,097.01	18963	6/13/2022

31	Water	Robert Conrad	DUWA	Excess Flow-07/22	\$42,320.00	Sewage Disposal	592-537-929.000	\$7,850,000.00	302090	7/6/2022
32	HR	Margaret Hazlett	eSkill Corporation	Annual Subscription	\$4,600.00	Prof/Con	101-220-817.000	\$20,000.00	25598	06/08/22
33	Water	Robert Conrad	Etna Supply	Repair Clamps, Parts	\$2,988.00	Wtr/Swr Supplies	592-537-791.000	\$245,600.00	S104446245.001	06/06/22
34	Water	Robert Conrad	Etna Supply	Repair Clamps, Parts	\$6,154.10	Wtr/Swr Supplies	592-537-791.000	\$245,600.00	S104445743.002	06/06/22
35	Water	Robert Conrad	Etna Supply	Repair Clamps, Parts	\$246.00	Wtr/Swr Supplies	592-537-791.000	\$245,600.00	S104445782.001	06/08/22
36	Water	Robert Conrad	Etna Supply	Repair Clamps, Parts	\$366.00	Wtr/Swr Supplies	592-537-791.000	\$245,600.00	S104445782.002	06/13/22
37	PD	Jerrold Hart	Equature	Maint Agreement	\$5,649.28	Cont. Serv	101-300-818.000	\$339,656.64	23053	07/13/22
38	CDBG	Hassane Jamal	Fairhousing Center	Fair Housing Services	\$6,000.00	Fair Housing	103-960-971.021		2294	07/06/22
39	Water	Robert Conrad	Ferguson	Meters & Parts	\$1,558.00	Wtr/Swr Supplies	592-537-791.000	\$245,600.00	0148534-2	06/14/22
40	Water	Robert Conrad	Ferguson	Meters & Parts	\$1,249.92	Wtr/Swr Supplies	592-537-791.000	\$245,600.00	152440	06/13/22
41	Water	Robert Conrad	Ferguson	Meters & Parts	\$686.63	Wtr/Swr Supplies	592-537-791.000	\$245,600.00	157245	06/16/22
42	Water	Robert Conrad	Ferguson	Meters & Parts	\$3,879.08	Wtr/Swr Supplies	592-537-791.000	\$245,600.00	152428-1	05/19/22
43	Gen.Gov	Mariana Hernandez	Gary Miotke P.C	Legal Services	\$16,168.50	Coun.Serv	101-210-826.000	\$342,000.00		07/14/22
44	Cable TV	Bob Ankrapp	Grand Blanc Printing	Dearborn Hts Today	\$11,477.24	Newsletter Exp	101-809-807.500	\$20,000.00	64059	08/10/22
45	Water	Robert Conrad	Hydrocorp	Cross Connection Control	\$2,976.00	Cont. Serv	592-537-818.000	\$625,000.00	67495-IN	6/30/2022
46	Library	Mike McCaffery	Library Network	Book billing - 05/22	\$7,346.97	Capital Outlay	738-738-981.000	\$175,740.00	70253	6/30/2022
47	Library	Mike McCaffery	Library Network	Telecommunications	\$2,810.25	Telephones	738-738-853.000	\$16,000.00	70253	6/30/2022
48	Court	Michelle Adkins	LexisNexis	MI Digest 2022	\$2,683.83	Court Fees	101-130-804.000	\$60,000.00	31497950	5/27/2022
49	FD	Dave Brogan	MUS&RT Foundation, Inc	Training	\$1,625.00	Training	101-335-962.000	\$43,500.00	2022202	7/12/2022
50	PD	Jerrold Hart	Oakland County	Clemis Membership	\$17,928.75	Cont. Serv	101-300-818.000	\$339,656.64	CI003440	6/30/2022
51	Gen.Gov	Mariana Hernandez	O'Reilly Rancilio P.C	Legal Services	\$2,896.00	Coun.Serv	101-210-826.000	\$342,000.00	241918	7/7/2022
52	Gen.Gov	Mariana Hernandez	O'Reilly Rancilio P.C	Legal Services	\$48.00	Coun.Serv	101-210-826.000	\$342,000.00	241919	7/7/2022
53	Gen.Gov	Mariana Hernandez	O'Reilly Rancilio P.C	Legal Services	\$4,000.00	Coun.Serv	101-210-826.000	\$342,000.00	241920	7/7/2022
54	Gen.Gov	Mariana Hernandez	O'Reilly Rancilio P.C	Legal Services	\$210.00	Coun.Serv	101-210-826.000	\$342,000.00	241921	7/7/2022
55	Gen.Gov	Mariana Hernandez	O'Reilly Rancilio P.C	Legal Services	\$216.00	Coun.Serv	101-210-826.000	\$342,000.00	241958	7/7/2022
56	Gen.Gov	Mariana Hernandez	O'Reilly Rancilio P.C	Legal Services	\$6,444.00	Coun.Serv	101-210-826.000	\$342,000.00	241922	7/7/2022
57	Gen.Gov	Mariana Hernandez	O'Reilly Rancilio P.C	Legal Services	\$1,998.00	Coun.Serv	101-210-826.000	\$342,000.00	241923	7/7/2022
58	Gen.Gov	Mariana Hernandez	O'Reilly Rancilio P.C	Legal Services	\$684.00	Coun.Serv	101-210-826.000	\$342,000.00	241924	7/7/2022
59	Gen.Gov	Mariana Hernandez	O'Reilly Rancilio P.C	Legal Services	\$32.00	Coun.Serv	101-210-826.000	\$342,000.00	241960	7/7/2022
60	Court	Michelle Adkins	Quad-Trans of Michigan Inc	Data Processing -06/22	\$4,900.00	Cont. Serv	101-130-818.000	\$105,500.00	7519	6/29/2022
					\$1,044.00	Supplies	101-130-728.000	\$44,986.33		
61	Court	Michelle Adkins	Quad-Trans of Michigan Inc	Postage	\$4,124.96	Supplies	101-200-728.000	\$100,000.00	7518	06/29/22
62	PD	Jerrold Hart	M.L.E Training Associates	Police Training Services	\$5,000.00	Cont. Serv	101-300-818.000	\$339,656.64	2022-06	07/05/22
63	HR	Margaret Hazlett	M Joseph Medical	Workman Comp	\$4,070.00	Workcomp	101-200-724.000	\$281,597.00	239834482	06/27/2022
64	Gen.Gov	Mariana Hernandez	Ogletree Deakins P.C	Labor Negotiations	\$5,582.50	Prof/Con	101-200-817.000	\$456,700.00	90696310	06/14/22
65	Park & Rec	Kim Laurencelle	Parrots of the Caribbean	Balance- Concert 7/28	\$2,500.00	Spiritfest	101-691-887.000	\$85,000.00		07/13/22
66	HR	Cyndi King	Plante Moran	Professional Service	\$25,400.00	Salaries	101-223-706.000	\$340,495.00	2150328	05/15/22
67	HR	Margaret Hazlett	Prime Healthcare Services	Workman Comp	\$10,410.29	Workcomp	101-200-724.000	\$281,597.00	239672135	06/23/2022
68	Clerk	Lynne Senia	Printing Systems, Inc	Election Supplies	\$3,692.63	Mat/Supply	101-190-730.000	\$15,894.29	224105	07/06/22
69	Park & Rec	Kim Laurencelle	Rembrandt Entertainment	Concert in the Park	\$2,001.00	RecProgram	101-691-887.000	\$85,000.00		07/06/22
70	FD	Dave Brogan	RKA Petroleum	Fuel Supplies	\$1,315.53	Motor Fuel	101-335-867.000	\$54,000.00	289274	06/30/22
71	FD	Dave Brogan	RKA Petroleum	Fuel Supplies	\$748.34	Motor Fuel	101-335-867.000	\$54,000.00	289289	06/30/22
72	HR	Margaret Hazlett	Robert Half	Comptroller Services	\$3,260.60	Salaries	101-223-706.000	\$340,495.00	60241693	06/27/22
73	Library	Mike McCaffery	Teachout Security Solutions	Security Services	\$763.20	Cont. Serv	738-738-818.000	\$88,705.68	2034316	06/16/22
74	Library	Mike McCaffery	Teachout Security Solutions	Security Services	\$636.12	Cont. Serv	738-738-818.000	\$88,705.68	2032702	03/17/22
75	Library	Mike McCaffery	Teachout Security Solutions	Security Services	\$763.20	Cont. Serv	738-738-818.000	\$88,705.68	2034202	06/09/22
76	Library	Mike McCaffery	Teachout Security Solutions	Security Services	\$508.80	Cont. Serv	738-738-818.000	\$88,705.68	2034101	06/02/22
77	PD	Jerrold Hart	Tire Discount House, Inc	Auto Service	\$791.34	Rep/Maint	101-300-932.000	\$260,000.00	9988	06/02/22
78	PD	Jerrold Hart	Tire Discount House, Inc	Auto Service	\$1,219.73	Rep/Maint	101-300-932.000	\$260,000.00	9991	06/06/22
79	PD	Jerrold Hart	Tire Discount House, Inc	Auto Service	\$864.25	Rep/Maint	101-300-932.000	\$260,000.00	3994	06/07/22
80	PD	Jerrold Hart	Tire Discount House, Inc	Auto Service	\$152.56	Rep/Maint	101-300-932.000	\$260,000.00	46160	06/22/22

81	PD	Jerrold Hart	Tire Discount House, Inc	Auto Service	\$669.25	Rep/Maint	101-300-932.000	\$260,000.00	10029	06/22/22
82	PD	Jerrold Hart	Tire Discount House, Inc	Auto Service	\$903.38	Rep/Maint	101-300-932.000	\$260,000.00	10020	06/17/22
83	PD	Jerrold Hart	Tire Discount House, Inc	Auto Service	\$1,953.55	Rep/Maint	101-300-932.000	\$260,000.00	10031	03/22/22
84	PD	Jerrold Hart	Winder Police Equipment Inc	Repairs & Supplies	\$200.00	Rep/Maint	101-300-932.000	\$260,000.00	221115	06/14/22
85	PD	Jerrold Hart	Winder Police Equipment Inc	Repairs & Supplies	\$96.00	Rep/Maint	101-300-932.000	\$260,000.00	221046	06/06/22
86	PD	Jerrold Hart	Winder Police Equipment Inc	Repairs & Supplies	\$50.00	Rep/Maint	101-300-932.000	\$260,000.00	221047	06/06/22
87	PD	Jerrold Hart	Winder Police Equipment Inc	Repairs & Supplies	\$50.00	Rep/Maint	101-300-932.000	\$260,000.00	221056	06/06/22
88	PD	Jerrold Hart	Winder Police Equipment Inc	Repairs & Supplies	\$200.00	Rep/Maint	101-300-932.000	\$260,000.00	221266	06/30/22
89	PD	Jerrold Hart	Winder Police Equipment Inc	Repairs & Supplies	\$272.10	Rep/Maint	101-300-932.000	\$260,000.00	221186	06/23/22
90	PD	Jerrold Hart	Winder Police Equipment Inc	Repairs & Supplies	\$275.00	Rep/Maint	101-300-932.000	\$260,000.00	221187	06/23/22
91	PD	Jerrold Hart	Winder Police Equipment Inc	Repairs & Supplies	\$2,432.02	Rep/Maint	101-300-932.000	\$260,000.00	221189	06/23/22
92	PD	Jerrold Hart	Winder Police Equipment Inc	Repairs & Supplies	\$2,332.07	Rep/Maint	101-300-932.000	\$260,000.00	221190	06/23/22
93	PD	Jerrold Hart	Winder Police Equipment Inc	Repairs & Supplies	\$456.68	Rep/Maint	101-300-932.000	\$260,000.00	221191	06/23/22
94	PD	Jerrold Hart	Winder Police Equipment Inc	Repairs & Supplies	\$1,441.58	Rep/Maint	101-300-932.000	\$260,000.00	221206	06/24/22
95	PD	Jerrold Hart	Winder Police Equipment Inc	Repairs & Supplies	\$2,273.48	Rep/Maint	101-300-932.000	\$260,000.00	221207	2273.48
96	PD	Jerrold Hart	Winder Police Equipment Inc	Repairs & Supplies	\$1,249.27	Rep/Maint	101-300-932.000	\$260,000.00	221208	1249.27
97	PD	Jerrold Hart	Winder Police Equipment Inc	Repairs & Supplies	\$1,820.18	Rep/Maint	101-300-932.000	\$260,000.00	221209	1820.18
98	PD	Jerrold Hart	Winder Police Equipment Inc	Repairs & Supplies	\$1,722.40	Rep/Maint	101-300-932.000	\$260,000.00	221210	1722.4
99	PD	Jerrold Hart	Winder Police Equipment Inc	Repairs & Supplies	\$2,432.02	Rep/Maint	101-300-932.000	\$260,000.00	221211	2432.02
100	PD	Jerrold Hart	Winder Police Equipment Inc	Repairs & Supplies	\$1,296.43	Rep/Maint	101-300-932.000	\$260,000.00	221212	06/24/22
101	PD	Jerrold Hart	Winder Police Equipment Inc	Repairs & Supplies	\$936.20	Rep/Maint	101-300-932.000	\$260,000.00	221213	06/24/22
102	PD	Jerrold Hart	Winder Police Equipment Inc	Repairs & Supplies	\$2,432.02	Rep/Maint	101-300-932.000	\$260,000.00	221214	06/24/22
103	Water	Robert Conrad	Village Ford	Repairs & Supplies	\$1,795.31	Rep/Maint	592-537-932.000	\$36,250.00	245812	06/23/22
104	Water	Robert Conrad	Wayne County	Fixed Sewage-07/22	\$488,966.12	Sewage Disposal	592-537-929.000	\$7,850,000.00	311642	06/28/22
105	Hwy	Robert Conrad	Wayne County	Traffic Signal Energy	\$1,546.89	Traffic Light Maint	101-440-925.000	\$50,000.00	1011114	06/23/22
106	FD	Dave Brogan	WMCFDMA Association	Annual Dues	\$12,243.84	Dues Member	101-335-802.000	\$13,000.00	816	06/01/22
107	FD	Dave Brogan	Zip's AW Direct	Parts	\$1,595.00	Supplies	101-335-728.000	\$27,952.23	1020094	07/12/22
				Grand Total Claims	\$878,055.89					

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

Nays: None.

Absent: Councilman Ahmad.

Motion adopted

22-314 Motion by Councilman Muscat, seconded by Councilwoman Bryer to award the bid for the Demolition Contract for the FEMA/MSP-PDMC 2016 Grant for two homes located at 24045 Currier and 24095 Currier to Vin-Con, Inc. in the amount of \$55,204.00, as they are the lowest qualified bidder. Also, authorize City Engineer Dib to approve the necessary discovery change orders in an amount not to exceed 20% of the bid amount equal to \$11,408.00. In addition, authorize the Mayor and City Clerk to sign the contract on behalf of the City. Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment in an amount not to exceed \$66,612.00, as outlined in 7-A. Per CEDD Director Jamal 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

22-315 Motion by Councilwoman Bryer, seconded by Councilman Constan to award the bid for the Demolition Oversight Contract for the FEMA/MSP-PDMC 2016 Grant for two homes located at 24045 Currier and 24095 Currier to

Environmental Testing and Consulting in the amount of \$9,700.00, as they are the only submitted bid and qualified bidder. Also, authorize City Engineer Dib to approve the necessary discovery change orders in an amount not to exceed 20% of the bid amount equal to \$1,940.00. In addition, authorize the Mayor and City Clerk to sign the contract on behalf of the City. Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment in an amount not to exceed \$11,640.00, as outlined in 7-B. Per CEDD Director Jamal 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

22-316 Motion by Councilman Wencel, seconded by Councilman Constan to refer to a Study Session Item 8-A - Budget Amendments to Hire a Full Time Corporation Counsel. Per Mayor Bazzi communication dated July 5, 2022.

Ayes: Councilman Constan, Councilman Wencel.

Nays: Council Chairman Abdallah, Council Chair Pro Tem Muscat, Councilman Baydoun, Councilwoman Bryer.

Absent: Councilman Ahmad.

Motion defeated

22-317 Motion by Councilman Muscat, seconded by Councilwoman Baydoun to approve the Budget Amendments to hire a full time Corporation Counsel and authorize the Comptroller to create the new GL Accounts as needed, as outlined in 8-A. Per Mayor Bazzi communication dated July 5, 2022.

Budget Amendments for 2022/2023

Corp Council

GL Number	Description	2022-2023 Activity	2022-2023 Current Budget	Amendment Requested	2022-2023 Recommended Amended Budget
101-210-706.000	Salaries Corp Lawyer			115,000.00	115,000.00
101-210-716.000	Hospital Insurance			13,500.00	13,500.00
101-210-717.000	Life Insurance			1,500.00	1,500.00
101-210-726.000	Fringe Benefits			41,925.00	41,925.00
				171,925.00	171,925.00
	ER Social Security	Footnote Amounts		8,797.00	8,797.00
	ER Pension Contributions	Footnote Amounts		33,128.00	33,128.00
				41,925.00	41,925.00

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

Nays: Councilman Constan, Councilman Wencel.

Absent: Councilman Ahmad.

Motion adopted

22-318 Motion by Councilman Baydoun, seconded by Councilman Muscat to approve the appointment of Ms. Nadia Hamade as Corporation Counsel, term to begin September 1, 2022, in accordance with Section 5.13(a) and Section 5.15 of the City Charter, as outlined in 8-B. Per Mayor Bazzi communication dated July 19, 2022.

Rescinded by
Council Motion
22-361 on 08/23/22

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

Nays: Councilman Constan.

Absent: Councilman Ahmad.

Motion adopted

22-319 Motion by Councilman Muscat, seconded by Councilman Constan to concur with the Mayoral appointment of Ms. Tawnya Sterlini to both the Tax Increment Finance Authority (TIFA) and Brownfield Redevelopment Authority, term to expire December 2025. This appointment is to fill a vacant spot last held by Mr. Ron Cimino, as outlined in 8-C. Per Mayor Bazzi communication dated July 19, 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

22-320 Motion by Councilman Baydoun, seconded by Councilman Muscat to approve the extension of the agreement between the City of Dearborn Heights and the Dearborn Heights Professional Fire Fighters Union Local #1355, AFL-CIO on a day by day basis until a new agreement is reached and approved, as outlined in 8-D. Per Mayor Bazzi communication dated July 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

22-321 Motion by Councilman Baydoun, seconded by Councilman Wencel to authorize the Comptroller to amend the Parks and Recreation Budget to reflect the approval of the resurfacing of the Central Park Parking Lot in the amount of \$112,567.00 to Al's Asphalt Paving Company, as outlined in 8-E. Per Mayor Bazzi communication dated July 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

22-322 Motion by Councilman Baydoun, seconded by Councilwoman Bryer to approve the agreement between the City of Dearborn Heights and Issa Brothers, LLC and Revive Golf Management, LLC for the lease, sublease and operation of the Warren Valley Golf Course and to authorize the Mayor and City Clerk to sign the agreement on behalf of the City, as outlined in 8-F. Per Mayor Bazzi communication dated July 19, 2022.

Ayes: Council Chair Pro Tem Muscat, Councilwoman Bryer.

Nays: Council Chairman Abdallah, Councilman Baydoun, Councilman Constan, Councilman Wencel.

Absent: Councilman Ahmad.

Motion defeated

22-323 Motion by Councilman Muscat, seconded by Councilman Wencel to authorize the administration to go out for a rebid for the Warren Valley Golf Course.

Ayes: Council Chairman Abdallah, Council Chair Pro Tem Muscat, Councilman Wencel.

Nays: Councilman Baydoun, Councilwoman Bryer, Councilman Constan.

Absent: Councilman Ahmad.

Motion defeated

22-324 Motion by Councilman Muscat, seconded by Councilwoman Bryer to receive, note and file the Quarterly Investment of Funds Report for June 30, 2022, as outlined in 9-A. Per Treasurer Hicks-Clayton communication dated July 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

22-325 Motion by Councilman Muscat, seconded by Councilman Baydoun to authorize Mayor Bill Bazzi, Comptroller Cynthia King, City Clerk Lynne Marie Zub-Senia and Treasurer Lisa Hicks to sign all necessary documentation with the City of Dearborn Heights financial institutions to act as depositories of funds as JP Morgan Chase Bank, Comerica Bank, Dearborn Federal Savings Bank, Flagstar Bank, and Morgan Stanley (investments). This request is being made per resolution, as outlined in 9-B. Per Treasurer Hicks-Clayton communication dated July 18, 2022.

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

Nays: Council Chairman Abdallah.

Absent: Councilman Ahmad.

Motion adopted

22-326 Motion by Councilman Baydoun, seconded by Councilman Muscat to approve the transfer of \$2,200,00.00 from the American Rescue Plan Account to the General Fund Pool Account. In addition, authorize the Mayor and the Comptroller or Clerk to sign the authorization and the Treasurer to transfer the funds, as outlined in 9-C. Per Treasurer Hicks-Clayton communication dated July 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

22-327 Motion by Councilman Muscat, seconded by Councilman Baydoun to accept the \$44,624.00 in allocations from the Wayne County Park Millage for the purchase and installation of a new electronic marquee sign to be located at Central Park. In addition, approve the Intergovernmental Agreement with Wayne County and authorize the Mayor and City Clerk to sign three (3) copies of the agreement on behalf of the City, as outlined in 9-D. Per Parks and Recreation Director Laurencelle 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

22-328 Motion by Councilman Muscat, seconded by Councilman Constan 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 both the first and second time and be adopted on an emergency basis. This ordinance shall become effective upon publication as provided by law, as outlined in 11-A. Per Mayor Bazzi communication dated July 19, 2022.

The above motion was amended to reflect the following:

Motion by Councilman Muscat, seconded by Councilman Constan 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 first time, as outlined in 11-A. Per Mayor Bazzi communication dated July 19, 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

22-329 Motion by Councilman Constan, seconded by Councilman Baydoun to adopt the Resolution from the Downriver Utility Wastewater Authority (DUWA) calling for the State of Michigan and County of Wayne to allocate American Rescue Plan Act (ARPA) funds in support of DUWA, as outlined in 11-B. Per Mayor Bazzi communication dated July 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

22-330 Motion by Councilman Muscat, seconded by Councilman Constan to approve the Local Governing Body Resolution for Charitable Gaming Licenses for You Are Not Alone Foundation, as outlined in 11-C. Per City Clerk Senia communication.

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

Nays: None.

Absent: Councilman Ahmad.

Motion adopted

22-331 Motion by Councilman Baydoun, seconded by Councilman Muscat to approve the Temporary Food Truck/Tent/Cart Business License Application for A1 Dogs & Burgers LLC, as outlined in 13-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

22-332 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 10:30 p.m.

**LYNNE M. SENIA
CITY CLERK**

**DAVE WASSIM ABDALLAH
COUNCIL CHAIRMAN**

**DANA FLAMONT
COUNCIL SECRETARY**