

MINUTES JULY 12, 2022

REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

22-296 The meeting was called to order at 6:01 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, Councilwoman Nancy Bryer, Councilman Tom Wencel.

Absent: Councilman Hassan M. Ahmad, Councilman Mo Baydoun, Councilman Robert Constan.

Also Present: City Clerk Senia, Mayor Bazzi, Treasurer Hicks-Clayton, Building and Engineering Director Watland, Chief of Staff Hernandez, 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 Treasurer Lisa Hicks-Clayton.

22-297 Motion by Councilman Muscat, seconded by Councilwoman Bryer to approve the Agenda for the Regular Meeting of July 12, 2022 as submitted.

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

Nays: None.

Absent: Councilman Ahmad, Councilman Baydoun, Councilman Constan.

Motion adopted

22-298 Motion by Councilwoman Bryer, seconded by Councilman Muscat to approve the Minutes for the Special Meeting of June 28, 2022, as outlined in 4-A.

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

Nays: None.

Absent: Councilman Ahmad, Councilman Baydoun, Councilman Constan.

Motion adopted

22-299 Motion by Councilman Muscat, seconded by Councilwoman Bryer to approve the Minutes for the Regular Meeting of June 28, 2022, as outlined in 4-B.

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

Nays: None.

Absent: Councilman Ahmad, Councilman Baydoun, Councilman Constan.

Motion adopted

22-300 Motion by Councilman Wencel, seconded by Councilwoman Bryer to approve Current Claims 6-1 through 6-51 as submitted.

COUNCIL CLAIMS FOR 07/12/2022										
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	HR	Margaret Hazlett	Ascensus	Actuarial Valuation	\$6,100.00	Prof/Con	101-200-817.000		153287HW 202205	05/26/22
2	P&R	Kim Laurencelle	Amazon	Purchases	\$1,163.75	Supplies	101-691-728.000	\$8,560.15	976376438645	05/20/22
					\$796.00		101-692-728.000		4.77755E+11	05/31/22
					\$663.46	Supplies	101-692-728.000	\$1,584.69	8.87886E+11	05/31/22
3	P&R	Kim Laurencelle	Brendel's Septic Tank Service	Septic Tank Services	\$4,930.00	SpiritFest	101-691-891.000	\$6,036.07	204530	06/06/22
4	Hwy	Robert Conrad	Bowles Brothers	Brush Removal	\$2,400.00		101-440-731.000		1119	06/21/22

5	HR	Margaret Hazlett	Broadspire Services	Workman Comp	\$1,528.40	WorkComp	101-200-724.000	\$58,746.12	239142902	06/17/22
6	HR	Margaret Hazlett	Broadspire Services	Workman Comp	\$1,559.75	WorkComp	101-200-724.000	\$58,746.12	239142795	06/17/22
7	Gen.Gov	Robert Conrad	CWCSA	Admn, Operating&Monofill	\$5,784.00	Sanitation	101-200-810.000		06/22-Admn	06/26/22
8	Gen.Gov	Robert Conrad	CWCSA	05/22 – Household Disposal	\$71,465.04	Sanitation	101-200-810.000		05/22 HHL-DH	05/31/22
9	Gen.Gov	Robert Conrad	CWCSA	05/22 – Comp-DH	\$4,747.43	Sanitation	101-200-810.000		05/22-Comp-DH	
10	Water	Robert Conrad	Hennessey Engineers, Inc	Water Operation Services	\$1,600.00	Cont. Services	592-537-818.000	\$547,540.88	161624	05/26/22
11	Water	Robert Conrad	Hennessey Engineers, Inc	Water Operation Services	\$1,600.00	Cont. Services	592-537-818.000	\$547,540.88	161625	06/09/22
12	Hwy	Robert Conrad	Dearborn Tree Services	Tree Services	\$2,500.00	Emer.Storm	101-440-731.000		14695	06/17/22
13	Hwy	Robert Conrad	Dearborn Tree Services	Tree Services	\$1,800.00	Emer.Storm	101-440-731.000		14694	06/17/22
14	Hwy	Robert Conrad	Dearborn Tree Services	Tree Services	\$2,800.00	Emer.Storm	101-440-731.000		14693	06/17/22
15	Hwy	Robert Conrad	Dearborn Tree Services	Tree Services	\$1,800.00	Emer.Storm	101-440-731.000		14692	06/13/22
16	Hwy	Robert Conrad	Dearborn Tree Services	Tree Services	\$1,800.00	Emer.Storm	101-440-731.000		14691	06/20/22
17	Hwy	Robert Conrad	Dearborn Tree Services	Tree Services	\$2,800.00	Emer.Storm	101-440-731.000		14697	06/24/22
18	Water	Ali Dib	D&D Water & Sewer, Inc	Watermain Replacement	\$221,175.00	A.A Trl Wtrmain	592-537-981.006		Cert # 1	06/14/22
19	Ordinance	Bill Dishroon	Eager Beaver Lawn Care	Sidewalk/Weed	\$4,157.14	Sidewalk/Weed	101-200-963.000	\$95,534.71	1	06/23/22
20	Ordinance	Bill Dishroon	Eager Beaver Lawn Care	Sidewalk/Weed	\$5,017.69	Sidewalk/Weed	101-200-963.000	\$95,534.71	2	06/23/22
21	Water	Robert Conrad	GLWA	IWC Bill	\$9,492.51	Water Purchased	592-537-928.000	\$833,021.91		06/17/22
22	Gen.Gov	Cyndi King	Ibex Insurance Agency	Excess WorkmanComp	\$93,403.00	WorkComp	101-200-724.000	\$58,746.12	4636	06/08/22
23	B&M	Robert Conrad	Nowicki's Plumbing	Water Heater Service	\$5,395.00	Rep/Maint	101-265-931.000	\$7,001.15	5870	06/09/22
24	B&M	Robert Conrad	Nowicki's Plumbing	Plumbing Service	\$745.00	Rep/Maint	101-265-931.000	\$7,001.15	5869	06/09/22
25	Gen.Gov	Robert Conrad	Priority Waste	Residential Service	\$213,465.28	Sanitation	101-200-810.000		233872	06/20/22
26	Water	Robert Conrad	Pipetek	Sewer Cleaning	\$18,698.68	Cont. Services	592-540-818.030		U220337-01	06/23/22
27	Water	Robert Conrad	Pipetek	Sewer Cleaning	\$6,851.08	Cont. Services	592-540-818.030		U220307-01	06/17/22
28	HR	Margaret Hazlett	OccMed Connect	Medical Services	\$795.00	Cont. Services	101-300-818.000	\$121,459.81	8762	05/24/22
		Margaret Hazlett	OccMed Connect	Medical Services	\$825.00	Cont. Services	101-335-818.000			
		Margaret Hazlett	OccMed Connect	Medical Services	\$195.00	Cont. Services	101-440-818.000	\$80,222.66		
29	HR	Margaret Hazlett	Priority Care Solutions	Workman Comp	\$3,871.10	WorkComp	101-200-724.000	\$58,746.12	237346450	06/03/22
30	FD	Dave Brogan	R&R Fire Truck Repair Inc	Annual Maintenance	\$236.00	Cont. Services	101-335-932.000	\$23,636.07	62768	06/10/22
31	FD	Dave Brogan	R&R Fire Truck Repair Inc	Annual Maintenance	\$150.00	Cont. Services	101-335-932.000	\$23,636.07	62766	06/10/22
32	FD	Dave Brogan	R&R Fire Truck Repair Inc	Annual Maintenance	\$120.00	Cont. Services	101-335-932.000	\$23,636.07	62765	06/10/22
33	FD	Dave Brogan	R&R Fire Truck Repair Inc	Annual Maintenance	\$120.00	Cont. Services	101-335-932.000	\$23,636.07	62764	06/10/22
34	FD	Dave Brogan	R&R Fire Truck Repair Inc	Annual Maintenance	120.00	Cont. Services	101-335-932.000	\$23,636.07	62763	06/10/22
35	FD	Dave Brogan	R&R Fire Truck Repair Inc	Annual Maintenance	\$150.00	Cont. Services	101-335-932.000	\$23,636.07	62760	06/10/22
36	FD	Dave Brogan	R&R Fire Truck Repair Inc	Annual Maintenance	\$5,213.67	Cont. Services	101-335-932.000	\$23,636.07	62753	04/28/22
37	Major St	Robert Conrad	State of Michigan	Road Repair	\$22,778.04	St.Hwy Con	202-202-880.100			06/05/22
38	Water	Robert Conrad	Staples	Supplies	\$144.47	Supplies	592-536-728.000	\$1,589.73	3509997426	06/09/22
39	Ordinance	Bill Dishroon	Staples	Supplies	\$234.66	Supplies	101-426-728.000	\$393.68	3510985097	06/24/22
40	Court	Michelle Adkins	Staples	Supplies	\$1,209.15	Supplies	101-130-728.000	\$5,254.66	Various	05/02/22
41	Cable TV	Bob Ankrapp	Sunny Design	Dearborn Heights Today	\$3,125.00	Newsletter Exp	101-809-807.500	\$19,306.00		06/22/22
42	Hwy	Robert Conrad	Troy Clogg Landscape Asso	Installation of Trees	\$17,800.00	Cont. Services	101-440-818.000	\$80,222.66	111322	05/20/22
43	P&R	Kim Laurencelle	Vortex	Splashpad Installation	\$2,600.00	Capital Outlay	101-691-981.000	\$118,119.50	49616	11/10/21
44	Water Hwy	Robert Conrad	Zuniga Cement Const. Inc	2021/22 Sidewalk Program	\$54,390.57	Cont. Services	592-537-818.000	\$547,540.88	1548	06/27/22
					\$246,818.03	Road Rep	101-440-880.000	\$80,222.66		
45	Water Hwy	Robert Conrad	Zuniga Cement Const. Inc	2021/22 Sidewalk Program	\$98,930.98	Cont. Services	592-537-818.000	\$547,540.88	1546	06/22/22
					\$167,992.58	Road Rep	101-440-880.000	\$80,222.66		
46	B&M	Robert Conrad	Allied Building Services	Repair Services	\$4,697.00	Rep/Maint	101-265-931.000	\$7,001.15	291050	06/16/22
47	B&M	Robert Conrad	Allied Building Services	Repair Services	\$1,530.00	Rep/Maint	101-265-931.000	\$7,001.15	282552	02/07/22
48	B&M	Robert Conrad	Allied Building Services	Repair Services	\$1,017.75	Rep/Maint	101-265-931.000	\$7,001.15	291663	06/27/22
49	Library	Robert Conrad	Allied Building Services	Repair Services	\$697.50	Rep/Maint	738-738-931.000	\$12,667.80	290360	05/16/22
50	Library	Robert Conrad	Allied Building Services	Repair Services	\$2,969.00	Rep/Maint	738-738-931.000	\$12,667.80	290658	06/10/22
51	Library	Robert Conrad	Allied Building Services	Repair Services	\$427.50	Rep/Maint	738-738-931.000	\$12,667.80	291192	06/17/22
Grand Total Claims					\$1,335,396.21					

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

Nays: None.

Absent: Councilman Ahmad, Councilman Baydoun, Councilman Constan.

Motion adopted

22-301 Motion by Councilman Muscat, seconded by Councilwoman Bryer 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, Councilwoman Bryer.

Nays: Councilman Wencel.

Absent: Councilman Ahmad, Councilman Baydoun, Councilman Constan.

Motion ~~adopted~~ defeated

City Charter 7.1 – Ordinances and Resolutions states: The official actions of the Council shall be by ordinance resolution adopted by not less than four (4) members of the Council unless otherwise required by law.

22-302 Motion by Councilman Wencel, seconded by Councilwoman Bryer to grant permission to Annapolis High School to hold their Annual Homecoming Parade on Friday, September 30, 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 June 29, 2022.

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

Nays: None.

Absent: Councilman Ahmad, Councilman Baydoun, Councilman Constan.

Motion adopted

22-303 Motion by Councilman Muscat, seconded by Councilwoman Bryer to grant permission to Crestwood High School to hold their Annual Homecoming Parade on Friday, October 7, 2022 at 5:30 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-C. Per Mayor Bazzi communication dated June 29, 2022.

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

Nays: None.

Absent: Councilman Ahmad, Councilman Baydoun, Councilman Constan.

Motion adopted

22-304 Motion by Councilman Muscat, seconded by Councilwoman Bryer to authorize the purchase and payment of 8286 Lenore in the amount of \$23,360.13, 8402 Nightingale in the amount of \$11,294.79, 6723 Kinmore in the amount of \$14,922.79, 5449 Pardee in the amount of \$18,640.97 and 5661 Culver in the amount of \$6,033.97 from the Wayne County Tax Foreclosure List. In addition, authorize the Mayor and Clerk to sign the warrants, and have the

Treasurer to issue payment from City Owned Properties Account 101-200-949.000. Furthermore, authorize the Mayor and City Clerk to sign any paperwork associated with the purchase of the homes on behalf of the City, as outlined in 8-D. Per Mayor Bazzi communication dated July 6, 2022.

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

Nays: None.

Absent: Councilman Ahmad, Councilman Baydoun, Councilman Constan.

Motion adopted

22-305 Motion by Councilman Muscat, seconded by Councilman Wencel to approve a moratorium on used car lots in the City of Dearborn Heights effective Wednesday, July 13, 2022 for a period of 180 days, as outlined in 9-A. Per Council Chairman Abdallah communication dated July 5, 2022.

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

Nays: None.

Absent: Councilman Ahmad, Councilman Baydoun, Councilman Constan.

Motion adopted

22-306 Motion by Councilwoman Bryer, seconded by Councilman Muscat to approve the purchase of 27 laptops and mice under the Election Security Grant in an amount not to exceed \$20,621.79 per the MI Deal quote obtained by Director of Technology Cooper. In addition, authorize the Mayor and Comptroller to sign the warrant and the Treasurer to issue payment upon receipt from Account 101-190-981.000, as outlined in 9-B. Per City Clerk Senia communication dated July 5, 2022.

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

Nays: None.

Absent: Councilman Ahmad, Councilman Baydoun, Councilman Constan.

Motion adopted

22-307 Motion by Councilman Muscat, seconded by Councilwoman Bryer to renew the Business License for Cooper's Garage located at 21244 Van Born, as outlined in 13-A.

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

Nays: None.

Absent: Councilman Ahmad, Councilman Baydoun, Councilman Constan.

Motion adopted

22-308 Motion by Councilwoman Bryer, seconded by Councilman Muscat to adjourn the Dearborn Heights City Council Regular Meeting.

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

Nays: None.

Absent: Councilman Ahmad, Councilman Baydoun, Councilman Constan.

Motion adopted

The meeting adjourned at 8:10 p.m.

LYNNE M. SENIA
CITY CLERK

DAVE WASSIM ABDALLAH
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY