

**MINUTES JUNE 28, 2022
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL**

APPROVED

**Motion No.
22-299**

22-269 The meeting was called to order at 6:25 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 Hassan M. Ahmad, Councilman Baydoun, Councilwoman Nancy Bryer, Councilman Robert Constan, Councilman Tom Wencel.

Absent: None.

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, Emergency Management Coordinator Gavin, 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 Mayor Bill Bazzi.

22-270 Motion by Councilman Baydoun, seconded by Councilman Ahmad to approve the Agenda for the Regular Meeting of June 28, 2022 as submitted.

Motion unanimously adopted

22-271 Motion by Councilman Ahmad, seconded by Councilman Baydoun to approve the Minutes for the Special Meeting of June 14, 2022, as outlined in 4-A.

Motion unanimously adopted

22-272 Motion by Councilman Baydoun, seconded by Councilman Muscat to approve the Minutes for the Regular Meeting of June 14, 2022, as outlined in 4-B.

Motion unanimously adopted

22-273 Motion by Councilman Baydoun, seconded by Councilman Ahmad to approve Current Claims 6-1 through 6-100 as submitted.

COUNCIL CLAIMS FOR 06/28/2022										
Item	DEPT	DEPT. DIRECTOR	VENDOR NAME	DESCRIPTION OF SERVICES RENDERED/	AMOUNT	ACCOUNT NAME	G/L ACCOUNT NUMBER	REMAINING BUDGET	INVOICE NUMBER	INVOICE DATE
1	PD	Jerrold Hart	Amazon	Supplies	\$2,392.17	Supplies	101-300-728.000	\$22,658.67	VARIOUS	05/01/22
2	Water	Robert Conrad	Ajax Materials Corp	Cold Patch	\$5,870.40	Road Supply	101-440-782.000	\$53,421.81	270973	05/19/22
3	B&M	Robert Conrad	Allied Building Services	Repair/Maint	\$1,906.00	Rep/Maint	101-265-931.000	\$25,487.01	288034	04/29/22
4	B&M	Robert Conrad	Allied Building Services	Repair/Maint	\$430.00	Rep/Maint	101-265-931.000		288416	05/05/22
5	B&M	Robert Conrad	Allied Building Services	Repair/Maint	\$332.50	Rep/Maint	101-265-931.000		286853	04/13/22
6	B&M	Robert Conrad	Allied Building Services	Repair/Maint	\$9,761.00	Rep/Maint	101-265-931.000	\$25,487.01	288971	05/16/22
7	CDBG	Hassane Jamal	Allen Brothers, PLLC	Legal Services	\$5,278.00	Housing Rehab	103-960-900.218		2248	04/14/22
8	Hwy	Robert Conrad	Artistic Landscaping	Property	\$4,050.00	CitygrassCutting	101-440-818.100	\$13,759.16	13115	06/10/22
9	Hwy	Robert Conrad	Artistic Landscaping	Property	\$4,000.00	CitygrassCutting	101-440-818.100		13114	06/10/22
10	Hwy	Robert Conrad	Artistic Landscaping	Property	\$4,000.00	CitygrassCutting	101-440-818.100		13113	06/10/22

11	HR	Margaret Hazlett	Broadspire	Medical Bill Review	\$2,984.25	Work Comp	101-200-724.000	\$55,448.24	101284930	07/02/21
12	HR	Margaret Hazlett	Broadspire	Medical Bill Review	\$56.90	Work Comp	101-200-724.000		101440481	12/01/21
13	HR	Margaret Hazlett	Broadspire	Medical Bill Review	\$545.47	Work Comp	101-200-724.000		101249548	06/01/21
14	HR	Margaret Hazlett	Broadspire	Medical Bill Review	\$1,284.43	Work Comp	101-200-724.000		101317379	08/02/21
15	Water	Cindy King	Dearborn Postmaster	Postage for Water Bills	\$10,000.00	Supplies	592-536-728.000	\$1,760.14		06/09/22
16	Hwy	Robert Conrad	Dearborn Tree Service	Tree Service	\$2,800.00	TreeRemove	101-440-820.000	\$14,075.00	14683	06/10/22
17	HR	Margaret Hazlett	Empco, Inc	Custom Dept Exam	\$2,834.00	Prof/Con	101-221-817.000	\$48,314.00	5253	06/09/22
18	Water	Robert Conrad	Bowles Brothers, Inc	Top Soil	\$850.00	Wtr/Swr Supp	592-537-791.000	\$163,965.11	1107	05/22/22
19	Water	Robert Conrad	Bowles Brothers, Inc	Top Soil	\$9,115.00	Wtr/Swr Supp	592-537-791.000	\$163,965.11	1113	05/31/22
20	Water	Robert Conrad	Bowles Brothers, Inc	Top Soil	\$4,920.00	Wtr/Swr Supp	592-537-791.000	\$163,965.11	1114	06/05/22
21	FD	Dave Brogan	BRYX	Bryx Station Service/Maint	\$6,000.00	Cont.Serv	101-335-818.000	\$30,174.37	97F529FE-0001	06/01/22
22	Hwy	Robert Conrad	City of Taylor	Compost Billing 04/22	\$2,156.73	Cont.Serv	101-440-818.000	\$84,260.00	INV 15303	05/10/22
23	Water	Robert Conrad	CWCSA	05/22 Admn, Monofill	\$5,784.00	Sanitation	101-200-810.000	\$185,814.51	05/22-Admin	05/25/22
24	Water	Robert Conrad	CWCSA	04/22 Household Disposal	\$78,162.02	Sanitation	101-200-810.000	\$185,814.51	04/22-HHLD-DH	04/30/22
25	Hwy	Robert Conrad	Dornbos Sign, Inc	Signs and Parts	\$1,289.34	StreetSign	101-440-787.000	\$18,334.24	INV61047	03/07/22
26	Hwy	Robert Conrad	Dornbos Sign, Inc	Signs and Parts	\$446.41	StreetSign	101-440-787.000		INV62243	05/05/22
27	Hwy	Robert Conrad	Dornbos Sign, Inc	Signs and Parts	\$240.70	StreetSign	101-440-787.000		INV62594	05/17/22
28	Hwy	Robert Conrad	Dornbos Sign, Inc	Signs and Parts	\$790.00	StreetSign	101-440-787.000		INV62608	05/17/22
29	Water	Robert Conrad	DUWA	06/22 Excess Flow	\$39,411.00	Sewage Disp	592-537-929.000	\$900,773.22	302014	06/07/22
30	Water	Robert Conrad	Ferguson Waterworks	Meter/Parts	\$4,000.00	Wtr/Swr Supp	592-537-791.000	\$163,965.11	155683	05/25/22
31	Gen.Gov	Mariana Hernandez	Gary T. Miotke	Legal Services	\$11,034.00	Coun.Serv	101-210-826.000	\$48,581.68		06/15/22
32	Water	Robert Conrad	GLWA	Water Bill	\$314,832.09	Water Purchased	592-537-928.000	\$1,187,265.00		05/25/22
33	Water	Robert Conrad	Hesco	Monthly Retainer Maint	\$3,340.00	Cont.Serv	592-540-818.000		2213641	05/25/22
34	Rec	Kim Laurencelle	Impressive Graphics	T - Shirts	\$1,760.95	Ecorse creek clear	701-000-283.009			05/10/22
35	Water	Robert Conrad	Inliner Solutions	Pipe Prep	\$255,490.00	Cont Serv Rehab	592-540-818.020		1143168-3	05/25/22
36	FD	Dave Brogan	J&B Medical	Med Supplies	\$4,109.68	Medical Sup	101-335-730.020		8356660	05/13/22
37	Library	Mike McCaffery	Library Network	Book Billing 04/22	\$6,087.02	Capital Outlay	738-738-981.000	\$34,860.18	70083	05/31/22
	Library	Mike McCaffery	Library Network	Monthly Shipment	390	DuesMember	738-738-802.000	\$936.15		
	Library	Mike McCaffery	Library Network	Movie License	\$615.00	Lib Events	738-738-886.000	\$7,954.80		
38	Water	Robert Conrad	Lawrence M. Clark Inc	Watermain Improvements	\$72,512.50	Joy/Virgil WtrMain	592-537-981.007		Cert # 5	05/17/22
39	B&M	Robert Conrad	Liberty Plumbing Supply	Plumbing Supplies	\$216.53	Rep/Maint	101-265-931.000	\$25,487.01	146209	05/13/22
40	B&M	Robert Conrad	Liberty Plumbing Supply	Plumbing Supplies	\$4.48	Rep/Maint	101-265-931.000		146275	05/13/22
41	B&M	Robert Conrad	Liberty Plumbing Supply	Plumbing Supplies	\$11.58	Rep/Maint	101-265-931.000		146206	05/13/22
42	B&M	Robert Conrad	Liberty Plumbing Supply	Plumbing Supplies	\$271.01	Rep/Maint	101-265-931.000		145760	05/13/22
43	B&M	Robert Conrad	Liberty Plumbing Supply	Plumbing Supplies	\$210.00	Rep/Maint	101-265-931.000		145715	05/13/22
44	B&M	Robert Conrad	Liberty Plumbing Supply	Plumbing Supplies	\$895.00	Rep/Maint	101-265-931.000		144345	05/13/22
45	P&R	Kim Laurencelle	MBCM Corp	Renovation Young Center	\$19,068.42	Cap. Outlay	101-692-981.000	\$19,068.42	m1250	05/20/22
46	Ordinance	Bill Dishroon	Michigan Humane	Animal Handling	\$3,696.00	AnimalPro	101-200-806.000	\$20,044.00	2205	06/14/22
47	FD	Dave Brogan	State of Michigan	Ambulance Assessment	\$3,144.49	Cont.Serv	101-335-818.000	\$30,174.37	491-410795	06/03/22
48	Library	Mike McCaffery	New Image Bldg Services	Cleaning Services	\$2,515.00	Cont. Serv	738-738-818.000	\$21,294.63	128265	06/01/22
49	Library	Mike McCaffery	New Image Bldg Services	Cleaning Services	\$2,515.00	Cont. Serv	738-738-818.000		128039	05/01/22
50	HR	Margaret Hazlett	New Benefits Ltd	Membership Fees	\$2,244.00	Hosp. Ins	101-200-716.000	\$3,976,654.25	BENIES1788-1062902	05/31/22
51	Gen.Gov	Mariana Hernandez	Ogletree Deakins P.C	Labor Negotiations	\$9,082.75	Prof/Con	101-200-817.000		90671588	05/24/22
52	Gen.Gov	Mariana Hernandez	O'Reilly Rancilio P.C	Legal Services	\$2,240.00	Coun.Serv	101-210-826.000	\$48,581.68	241284	06/06/22
53	Water	Mariana Hernandez	O'Reilly Rancilio P.C	Legal Services	\$352.00	Coun.Serv	592-536-818.000		241285	06/06/22
54	Gen.Gov	Mariana Hernandez	O'Reilly Rancilio P.C	Legal Services	\$4,800.00	Coun.Serv	101-210-826.000	\$48,581.68	241286	06/06/22
55	Gen.Gov	Mariana Hernandez	O'Reilly Rancilio P.C	Legal Services	\$300.00	Coun.Serv	101-210-826.000		241287	06/06/22
56	Water	Mariana Hernandez	O'Reilly Rancilio P.C	Legal Services	\$8,062.81	Coun.Serv	592-536-818.000		241288	06/06/22
57	Library	Mike McCaffery	OverDrive, Inc	E-Book/Audiobook	\$2,887.69	DuesMember	738-738-802.000	\$936.15	01576CO22031286	01/27/22
58	Gen.Gov	Robert Conrad	Priority Waste	Residential Services	\$213,465.28	Sanitation	101-200-810.000	\$185,814.51	218080	05/20/22
59	Water	Robert Conrad	Pipetek	Cleaning Services	\$5,039.41	Cont Serv clng	592-540-818.030		U220259-01	05/24/22
60	FD	Dave Brogan	Partners in Architecture PLLC	Building Services	\$34,000.00	Cont.Serv	101-335-818.000	\$30,174.37	4843	05/16/22

61	Clerk	Lynne Senia	Printing Systems, Inc	Printing Services	\$2,127.69	Mat/Supply	101-190-730.000	\$3,318.58	223533	06/08/22
62	Gen.Gov	David Sabuda	Plante Moran	Accounting Services	\$27,234.00	Prof/Con	101-200-817.000		2155491	05/31/22
63	FD	Dave Brogan	RKA Petroleum	Fuel Supply	\$709.74	Motor Fuel	101-335-867.000		285563	06/01/22
64	FD	Dave Brogan	RKA Petroleum	Fuel Supply	\$881.85	Motor Fuel	101-335-867.000		285587	06/01/22
65	FD	Dave Brogan	RKA Petroleum	Fuel Supply	\$1,234.16	Motor Fuel	101-335-867.000		286529	07/08/22
66	P&R	Kim Laurencelle	Sawicki & Son	Spirit Fest Plastic Signs	\$2,299.75	SpiritFest	101-691-891.000	\$11,356.57	97495	05/19/22
67	FD	Dave Brogan	Safeware, Inc	Equipment Purchases	\$1,888.92	Cap. Outlay	101-335-981.000	\$77,637.41	3971670	05/23/22
68	FD	Dave Brogan	Safeware, Inc	Equipment Purchases	\$3,149.42	Cap. Outlay	101-335-981.000		3969422	05/13/22
69	FD	Dave Brogan	Safeware, Inc	Equipment Purchases	\$670.88	Cap. Outlay	101-335-981.000		3963690	04/21/22
70	FD	Dave Brogan	Safeware, Inc	Equipment Purchases	\$1,557.69	Cap. Outlay	101-335-981.000	\$77,637.41	3962650	04/18/22
71	Water	Robert Conrad	Sprinkler Tech LLC	Sprinkler Damage Repair	\$1,150.00	Cont.Serv	592-540-818.000		70127	05/31/22
72	PD	Jerrold Hart	Tire Discount House Inc	Repair/Maint	\$473.48	Rep/Maint	101-300-932.000	\$101,515.18	9939	05/04/22
73	PD	Jerrold Hart	Tire Discount House Inc	Repair/Maint	\$1,105.54	Rep/Maint	101-300-932.000		9942	05/08/22
74	PD	Jerrold Hart	Tire Discount House Inc	Repair/Maint	\$1,578.80	Rep/Maint	101-300-932.000		9946	05/11/22
75	PD	Jerrold Hart	Tire Discount House Inc	Repair/Maint	\$624.40	Rep/Maint	101-300-932.000		9975	05/27/22
76	PD	Jerrold Hart	Tire Discount House Inc	Repair/Maint	\$787.22	Rep/Maint	101-300-932.000		9977	05/27/22
77	PD	Jerrold Hart	Tire Discount House Inc	Repair/Maint	\$746.65	Rep/Maint	101-300-932.000		9979	05/31/22
78	P&R	Kim Laurencelle	Utica Rent- ALL	Chair Rental	\$2,121.25	SpiritFest	101-691-891.000	\$11,356.57	UR196347	04/07/22
79	PD	Jerrold Hart	Village Ford	Parts/Services	\$1,305.69	Rep/Maint	101-300-932.000	\$101,515.18	242208	06/03/22
80	PD	Jerrold Hart	Village Ford	Parts/Services	\$407.25	Rep/Maint	101-300-932.000		242371	06/01/22
81	PD	Jerrold Hart	Winder Police Equipment Inc	Rep/Maint	\$1,066.20	Rep/Maint	101-300-932.000		220901	05/11/22
82	PD	Jerrold Hart	Winder Police Equipment Inc	Rep/Maint	\$516.20	Rep/Maint	101-300-932.000		220956	05/20/22
83	PD	Jerrold Hart	Winder Police Equipment Inc	Rep/Maint	\$50.00	Rep/Maint	101-300-932.000		221041	06/03/22
84	Major St	Robert Conrad	Wade Trim	Bridge Load Rating	\$1,687.50	Admn/Engg	202-202-895.000		2024036	05/19/22
85	Local St	Robert Conrad	Wade Trim	St. Const Design	\$1,345.00	Admn/Engg	203-203-895.000		2024034	05/19/22
86	Water	Robert Conrad	Wade Trim	CSO L-42 Const. Engg	\$3,282.60	CSO L-42 Project	592-537-981.005		2024038	05/19/22
87	Water	Robert Conrad	Wade Trim	CSO L-42 Design	\$2,985.00	CSO L-42 Project	592-537-981.005		2024035	05/19/22
88	Water	Robert Conrad	Wade Trim	Ecorse Creek Survey	\$1,911.33	Cont. Serv	592-536-818.000		2024039	05/19/22
89	Water	Robert Conrad	Wade Trim	Watermain Inspection	\$13,155.00	Joy/Virgil WtrMain	592-537-981.007		2024032	05/19/22
90	Water	Robert Conrad	Wade Trim	Watermain-Const. Engg	\$5,510.00	Joy/Virgil WtrMain	592-537-981.007		2024031	05/19/22
91	Water	Robert Conrad	Wade Trim	Watermain-Const. Engg	\$8,800.56	Joy/Virgil WtrMain	592-537-981.007		2023762	04/20/22
92	Major St	Robert Conrad	Wade Trim	Bridge Load Rating	\$2,665.50	Admn/Engg	202-202-895.000		2023766	04/20/22
93	Water	Robert Conrad	Wade Trim	Watermain Inspection	\$18,237.56	Joy/Virgil WtrMain	592-537-981.007		2023763	04/20/22
94	Water	Robert Conrad	Wade Trim	Engineering Assistance	\$8,187.50	Cont. serv	592-536-818.000		2023767	04/20/22
95	Water	Robert Conrad	Wade Trim	Engineering Assistance	\$2,710.00	Cont. serv	592-536-818.000		2024037	05/19/22
96	Water	Robert Conrad	Wayne County	June 2022 Sewage Disposal	\$4,300.00	Sewage Disp	592-537-929.000	\$900,773.22	311249	05/28/22
97	Water	Robert Conrad	Wayne County	Drain Assessment	\$24,184.29	Sewage Disp	592-537-929.000		310961	05/05/22
98	Water	Robert Conrad	Wayne County	June 2022 Fixed Sewage	\$488,966.12	Sewage Disp	592-537-929.000		311236	05/28/22
99	Hwy	Robert Conrad	Wayne County	Traf Signal Maint 04/22	\$2,584.94	Traf Sig Maint	101-440-925.000	\$34,421.52	311130	05/11/22
100	Hwy	Robert Conrad	Wayne County	Traf Signal Energy 04/22	\$1,546.89	Traf Sig Maint	101-440-925.000		1011073	05/12/22
					\$1,842,629.58					

Motion unanimously adopted

22-274 Motion by Councilman Baydoun, seconded by Councilman Muscat to award the bid for the resurfacing of Central Park Parking Lot to Al's Asphalt Paving Co. Inc. in the amount of \$112,567.00, and authorize the Comptroller's Office to return all bid bonds to the unsuccessful bidders. In addition, authorize the Mayor and Comptroller to sign the necessary warrants and the Treasurer to issue payment from Parks and Recreation Capital Outlay Account 101-691-981.000, as outlined in 7-A. Per Parks and Recreation Director Laurencelle communication dated June 16, 2022.

Motion unanimously adopted

22-275 Motion by Councilman Muscat, seconded by Councilman Constan to award the bid for the Star Trac S-RBx. 9-3150 MINTPO, Recumbent Bike or Equal to All Pro-Fitness Things in the amount of \$2,362.50. In addition, authorize the Mayor and Comptroller to sign the necessary warrants and the Treasurer to issue payment from Richard A. Young Capital Outlay Account 101-692-981.000, as outlined in 7-B. Per Parks and Recreation Director Laurencelle communication dated June 16, 2022.

Motion unanimously adopted

22-276 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to approve the agreement with the Dearborn Heights Public Employees Association (DHPEA/TPOAM) and authorize the Mayor and City Clerk to sign the agreement on behalf of the City, as outlined in 8-A. Per Mayor Bazzi communication dated June 22, 2022.

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

Nays: Councilman Wencel.

Absent: None.

Motion adopted

22-277 Motion by Councilman Constan, seconded by Councilwoman Bryer to approve the Agreement for the Lower Rouge CSO L-42 Sewer Program as executed with Brian Olesky with Pamar Enterprises, Inc. In addition, authorize Mayor Bazzi and City Clerk Senia to sign the agreement on behalf of the City. Furthermore, rescind Council Motion 22-251 to the extent that it conflicts with this motion, as outlined in 9-A. Per City Engineer Dib communication dated June 20, 2022.

The above motion was amended to reflect the following:

Motion by Councilman Constan, seconded by Councilwoman Bryer to approve the Agreement for the Lower Rouge CSO L-42 Sewer Program as executed with Brian Olesky with Pamar Enterprises, Inc. In addition, authorize Mayor Bazzi and City Clerk Senia to sign the agreement on behalf of the City. Furthermore, rescind Council Motion 22-251 to the extent that it conflicts with this motion due to the addition of a project manager not included in the initial agreement. This change is necessary due to the reasons stated during the meeting on June 28, 2022, as outlined in 9-A. Per City Engineer Dib communication dated June 20, 2022.

Motion unanimously adopted

22-278 Motion by Councilman Constan, seconded by Councilman Baydoun to authorize the Comptroller to amend the FY 2021/2022 General Fund (101) Operating Budget for increases to various General Fund revenue line items by \$725,319.00 (net) and decrease various expenditure appropriation line items by \$2,999,516.00 (net). In addition, amend the FY 2021/2022 Confiscated Monies Fund (265) Operating Budget for increases to various revenue line items by \$297,000.00 and decrease various expenditure appropriation line items by \$200,000.00, as outlined in 9-B. Per Comptroller King communication dated June 21, 2022.

The above motion was amended to reflect the following:

Motion by Councilman Constan, seconded by Councilman Baydoun to authorize the Comptroller to amend the FY 2021/2022 General Fund (101) Operating Budget for increases to various General Fund revenue line items by \$725,319.00 (net) and decrease various expenditure appropriation line items by \$2,999,516.00 (net). In addition, amend the FY 2021/2022 Confiscated Monies Fund (265) Operating Budget for increases to various revenue line items by \$297,000.00 and decrease various expenditure appropriation line items by \$200,000.00. Furthermore, amend the header from Amended Budget to Current Balance, as outlined in 9-B. Per Comptroller King communication dated June 21, 2022.

Account Number	Description	Current Budget	Current Balance	
			Amended Budget	Amendment
101-000-403.000	Prior Yrs Adj-Prop Tax	320,018.00	368,920.93	48,903
101-000-426.000	Trailer Tax	1,500.00	2,191.00	691
101-000-455.000	Builders License	22,750.00	6,085.00	(16,665)
101-000-456.000	Building Dept Misc	110,000.00	135,718.50	25,719

101-000-457.000	Business Licenses	36,872.00	28,068.75	8,803
101-000-458.000	Build Inspection	510,015.00	332,500.00	(177,515)
101-000-459.000	Fire Dept Cost Recovery	2,000.00	9,291.15	7,291
101-000-467.000	Rent Prop Inspect	19,926.00	376,950.00	357,024
101-000-477.000	Building Permits	920,000.00	821,697.50	(50,000)
101-000-478.000	Electrical Permits	84,010.00	58,056.50	(20,000)
101-000-480.000	Heating Permits	94,240.00	61,010.00	(20,000)
101-000-575.000	State Shared Revenues	6,119,320.00	5,506,143.15	1,380,680
101-000-577.000	Liquor License	0.00	5,346.55	5,346
101-000-626.000	Rescue Runs	1,649,700.00	1,553,913.62	50,000
101-000-626.020	Election Income	20,000.00	0.00	(20,000)
101-000-628.000	Sidewalk Income	0.00	14,900.00	14,900
101-000-634.000	Cost Recovery - Fire Dept	138,627.00	175,441.62	36,815
101-000-635.000	Misc Fire	3,490.20	14,483.89	10,994
101-000-636.031	INMATE REIMBURSEMENT	12,000.00	1,737.50	10,263
101-000-636.035	Grant Reimbursements	16,000.00	0.00	(16,000)
101-000-636.040	Police 911 Reimb.	300,000.00	391,341.63	100,000
101-000-636.056	JAG GRANT REVENUE	0.00	19,748.00	19,748
101-000-639.000	MISC INCOME REV	100,000.00	131,170.89	31,000
101-000-640.000	Demolition Charges	50,000.00	0.00	(50,000)
101-000-655.000	DISTRICT COURT REVENUES	2,825,000.00	1,775,838.02	(650,000)
101-000-667.001	GOLF COURSE RENT	60,000.00	0.00	(60,000)
101-000-670.020	Recreation Programs	145,747.00	63,337.56	(82,500)
101-000-670.692	Young Center Rev.	77,480.00	51,843.34	(25,600)
101-000-671.000	SENIOR TRIPS	32,315.00	0.00	(32,300)
101-000-673.000	Interest On Investments	60,000.00	7,135.75	(52,865)
101-000-675.000	Donations-Spirit	80,000.00	6,944.00	(73,056)
101-000-682.000	REIMB FROM SMART	92,000.00	55,643.42	(36,357)
Increase/(Decrease)				<u>725,319</u>

District Court - Expenditures

101-130-706.030	Ret Pr Yrs	0.00	16,184.57	20,000
101-130-707.100	Parttime	212,342.00	130,446.99	(60,000)
101-130-726.000	Fringe Ben	550,278.00	291,148.75	150,000
101-130-804.000	Court Fees	68,000.00	42,811.82	(10,000)
101-130-818.000	Cont Serv.	101,600.00	75,200.00	(20,000)
101-130-848.130	MIDC GRANT EXPENDITURES	0.00	29,630.91	30,000
Increase/(Decrease)				110,000

Mayor's Office - Expenditures

101-171-726.000	Fringe Ben	162,616.00	54,392.82	(50,000)
Increase/(Decrease)				(50,000)

Elections - Expenditures

101-190-707.100	Parttime	135,000.00	96,292.23	(35,000)
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Increase/(Decrease)				(35,000)
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Clerk's Office - Expenditures

101-215-726.000	Fringe Ben	128,481.00	46,807.27	15,000
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Increase/(Decrease)				15,000
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101-200-715.000	Soc Sec	2,312,750.00	1,266,507.21	(2,312,750)
101-200-716.000	Hosp Insur	4,000,000.00	23,345.75	(4,000,000)
101-200-716.200	Hosp-GenGo	725,000.00	1,221,847.15	625,000
101-200-718.000	GenGovtPen	0.00	0.00	1,400,000
101-200-722.001	345 Insur	4,444,429.00	3,033,866.68	(500,000)
101-200-722.004	OPEB PREFUND	0.00	444,900.00	444,900
101-200-724.000	Work Comp.	300,000.00	239,973.05	75,000
101-200-728.100	COVID SUPPLIES	100,000.00	573.70	(75,000)
101-200-817.000	Prof/Con.	350,000.00	559,470.25	300,000
101-200-818.000	Cont Serv.	100,000.00	188,133.80	100,000
101-200-868.000	Pris Exp	20,000.00	0.00	(20,000)
101-200-911.000	Insurance	960,000.00	844,252.03	(115,000)
101-200-926.000	Street/Park Light	1,381,065.50	1,404,536.64	250,000
101-200-949.000	City Owned Prop.	50,000.00	67,412.63	20,000
101-200-960.000	Travel/Education	20,000.00	2,289.80	(10,000)
101-200-963.000	Rev-Sidewalk/Weed	150,000.00	48,735.29	(50,000)
101-200-991.007	SANITATION DEBT PRINCIPAL	190,000.00	196,000.00	6,000
101-200-996.004	Fire Station Bonds	175,000.00	180,000.00	5,000
101-200-996.100	Interest Expense	70,000.00	59,832.61	(10,000)

Increase/(Decrease)				(3,866,850)
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Civil Service Commission - Expenditures

101-220-817.000	Prof/Con.	25,000.00	8,162.12	(15,000)
101-220-905.000	Pub/Not/Newspaper	10,000.00	0.00	(2,000)

Increase/(Decrease)				(17,000)
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Act 78 Commission - Expenditures

101-221-817.000	Prof/Con.	50,000.00	1,686.00	(25,000)
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Increase/(Decrease)				(25,000)
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Comptroller - Expenditures

101-223-706.030	Ret Pr Yrs	14,500.00	15,924.49	10,000
101-223-707.100	Parttime	10,000.00	49,084.72	50,000
101-223-726.000	Fringe Ben	168,817.00	84,647.66	45,000

Increase/(Decrease)				105,000
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Human Resources - Expenditures

101-226-706.000	Salaries	119,224.00	148,076.79	45,000
101-226-706.030	Ret Pr Yrs	0.00	12,009.39	15,000
101-226-707.100	Parttime	20,000.00	59,642.14	40,000
101-226-709.000	Overtime	0.00	731.25	1,000
101-226-726.000	Fringe Ben	71,872.00	25,169.50	35,000

Increase/(Decrease)				136,000
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Treasurer's Office - Expenditures

101-253-726.000	Fringe Ben	179,785.00	64,244.48	20,000
101-253-818.000	Cont Serv.	18,500.00	46,108.22	31,500

Increase/(Decrease)				51,500
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Information Technology - Expenditures

101-258-728.001	IT SERVICES	120,000.00	1,058.52	(100,000)
101-258-932.000	Rep & Maint Equip	170,000.00	80,332.00	(70,000)

Increase/(Decrease)				(170,000)
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Building Maintenance - Expenditures

101-265-709.000	Overtime	140,000.00	147,556.16	30,000
101-265-726.000	Fringe Ben	266,338.00	158,051.17	45,000
101-265-745.000	Utilities	40,000.00	40,689.13	5,000
101-265-818.000	Cont Serv.	70,000.00	7,623.99	(40,000)
101-265-931.000	Rep/Main Bldg/Grounds	150,000.00	110,325.12	(15,000)
101-265-932.000	Rep & Maint Equip	50,000.00	17,986.03	(10,000)
101-265-981.000	Capital Outlay	457,220.00	102,594.30	(200,000)

Increase/(Decrease)				(185,000)
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101-300-706.000	Salaries	6,332,424.00	5,166,026.01	(330,000)
101-300-706.020	Ret 1StPay	40,000.00	220,468.09	200,000
101-300-706.030	Ret Pr Yrs	30,000.00	0.00	(30,000)
101-300-707.100	Parttime	160,000.00	79,256.76	(40,000)
101-300-709.000	Overtime	650,000.00	875,433.73	350,000
101-300-726.000	Fringe Ben	3,839,023.00	1,741,468.68	1,600,000
101-300-744.000	Ammun Targ	124,000.00	122,416.16	5,000
101-300-745.000	Utilities	125,000.00	134,664.09	20,000

101-300-818.000	CONT SERV.	364,233.66	225,342.38	(50,000)
101-300-932.000	Rep & Maint Equip	261,500.00	154,618.17	(50,000)
101-300-981.000	Capital Outlay	817,774.00	79,259.80	(500,000)

Increase/(Decrease) 1,175,000

Fire - Expenditures

101-335-706.000	Salaries	4,233,265.00	3,947,502.69	360,000
101-335-707.100	Parttime	2,500.00	6,828.47	5,000
101-335-709.000	Overtime	400,000.00	596,917.35	300,000
101-335-726.000	Fringe Ben	2,539,883.00	1,256,224.80	1,260,000
101-335-730.020	MedicalSup	63,500.00	77,242.10	15,000

Increase/(Decrease) 1,940,000

Cable TV - Expenditures

101-809-981.000	Capital Outlay	100,000.00	945.66	(40,000)
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Increase/(Decrease) (40,000)

General Gov't Employee Pension - Expenditures

101-955-727.010	GEN GOVT PENSION	1,395,723.00	1,203,834.00	(1,395,723)
101-955-727.100	OPEB PREFUND	300,000.00	0.00	(300,000)
101-955-727.200	LIFE INS G GOV RET	3,000.00	0.00	(3,000)

Increase/(Decrease) (1,698,723)

Act 345 Pension - Expenditures

101-956-729.000	CONTENGECY ACT 345	444,443.00	0.00	(444,443)
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Increase/(Decrease) (444,443)

Total General Fund Increase/(Decrease) (2,999,516)

Revenue

265-000-636.100	Forfeiture/State	0.00	245,016.86	245,000
265-000-636.200	Forfeiture/Federal	0.00	33,362.52	35,000
265-000-639.025	Federal OT reimbursement	0.00	17,631.31	17,000

Increase/(Decrease) 297,000

Expenditures

265-330-830.060	Federal Forfeiture	0.00	23,816.70	25,000
265-330-831.265	MiscExpDrg	0.00	106,085.72	175,000

Increase/(Decrease)

200,000

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

Nays: Council Chairman Abdallah.

Absent: None.

Motion adopted

22-279 Motion by Councilman Muscat, seconded by Councilman Constan to refer back to Administration Item 9-C, Payment Procedures, as outlined in 9-C. Per Comptroller King, Treasurer Hicks-Clayton and Chief of Staff Hernandez communication dated June 22, 2022.

Motion unanimously adopted

22-280 Motion by Councilman Constan, seconded by Councilman Baydoun to approve the extension of the agreement between the 20th District Court and the Police Officers Association of Michigan (20th District Court Employees) on a day by day basis, as outlined in 9-D. Per Court Administrator Adkins communication dated June 10, 2022.

Motion unanimously adopted

22-281 Motion by Councilman Baydoun, seconded by Councilman Muscat to approve the following year end fund transfers, as outlined in 9-E. Per Parks and Recreation Director Laurencelle communication dated June 16, 2022.

Recreation Department Budget Account Transfers		
From Account No.	To: Account No.	Amount
691-707	691-887	(\$2,227.19)
691-707	691-981	(\$15,747.50)
691-707	691-709	(\$2,000.00)
691-707	691-885	(\$3,963.29)
BALANCE IN 691-707 AS OF 6/16/22		\$57,721.01
TOTAL TAKEN OUT OF 691-707		(\$23,937.98)
BALANCE IN 691-707 AFTER TRANSFER		\$33,783.03
Richard A. Young Budget Account Transfers		
From Account No.	To: Account No.	Amount
692-707-101	692-981	(\$20,180.43)
692-707-101	692-981.500	(\$2,250.00)
692-707-101	692-709	(\$2,000.00)
BALANCE IN 692-707 AS OF 6/16/2022		\$66,115.69
TOTAL TAKEN OUT OF 692-707-101		(24,430.43)
BALANCE IN 692-707 AFTER TRANSFER		\$41,685.26

Motion unanimously adopted

22-282 Motion by Councilman Ahmad, seconded by Councilman Constan to authorize Police Chief Hart to sign the quote with Axon Enterprise, Inc. for body-worn and in-car cameras for a total investment over a five (5) year period of \$1,142,413.32 and return the remaining bids to the unsuccessful bidders. In addition, authorize the Mayor and Comptroller to sign the initial warrant in the amount of \$154,405.00 and the Treasurer to issue payment from Account 265-331-981.000. Moreover, authorize warrants to be issued for the payment of these services not to exceed \$1,142,413.32. 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 9-F. Per Police Chief Hart communication dated June 7, 2022.

Motion unanimously adopted

- 22-283** Motion by Councilwoman Muscat, seconded by Councilman Abdallah to move to a Study Session Item 11-A, Proposed Ordinance No. H-22-02, an amendment to City Code Section 6-97, which prohibits ground feeding of wild animals and the feeding of feral cats or dogs, as outlined in 11-A. Per Mayor Bazzi communication dated June 21, 2022.

Motion unanimously adopted

- 22-284** Motion by Councilwoman Ahmad, seconded by Councilwoman Bryer to adopt the City of Dearborn Heights Resolution Opposing Michigan House Bills 4729, 4730, 4731 and 4732 and stands up to corporations that data-mine public records for profit while placing the burden on Wayne County taxpayers, as outlined in 11-B. Per Treasurer Hicks-Clayton communication.

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

Nays: None.

Absent: Councilman Baydoun.

Motion adopted

- 22-285** Motion by Councilman Muscat, seconded by Councilman Constan to receive, note and file the latest version of the agreement for the Warren Valley Golf Course as proposed by Issa Brothers. An updated version will be presented to City Council for approval at a later date, as outlined in 12-A. Per Mayor Bazzi communication dated June 20, 2022.

Motion unanimously adopted

- 22-286** Motion by Councilman Constan, seconded by Councilman Muscat to renew the Business Licenses for Lamarina Auto Sales located at 8230 N Telegraph, Red Lobster Hospitality LLC located at 6850 N. Telegraph, and 342 Bar & Grill located at 3932 Pelham, as outlined in 13-A.

Motion unanimously adopted

Councilman Mo Baydoun left the Regular Meeting at 10:10 p.m.

- 22-287** Motion by Councilman Muscat, seconded by Councilwoman Bryer to suspend the rules for this meeting and to add Parks and Recreation Director Laurencelle's request to license food trucks for her event on Thursday, June 30, 2022 to the agenda.

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

Nays: None.

Absent: Councilman Baydoun.

Motion adopted

- 22-288** Motion by Councilman Muscat, seconded by Councilwoman Bryer to approve a vendor license and special use license for a two (2) day period and waive any fees subject to approval from the City Clerk and Building and Engineering Director for use at Director Laurencelle's City event.

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

Nays: None.

Absent: Councilman Baydoun.

Motion adopted

22-289 Motion by Councilwoman Bryer, seconded by Councilman Ahmad to adjourn the Dearborn Heights City Council Regular Meeting.

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

Nays: None.

Absent: Councilman Baydoun.

Motion adopted

The meeting adjourned at 11:08 p.m.

LYNNE M. SENIA
CITY CLERK

DAVE WASSIM ABDALLAH
COUNCIL CHAIRMAN

DANA FLAMONT
COUNCIL SECRETARY