

MINUTES JUNE 14, 2022

REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

22-244 The meeting was called to order at 6:37 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, 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, 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 Student Guest Lamese Zaarour.

22-245 Motion by Councilman Muscat, seconded by Councilman Baydoun to approve the Amended Agenda for the Regular Meeting of June 14, 2022 as submitted.

Motion unanimously adopted

22-246 Motion by Councilman Baydoun, seconded by Councilman Ahmad to approve the Minutes for the Regular Meeting of May 24, 2022, as outlined in 4-A.

Motion unanimously adopted

22-247 Motion by Councilman Ahmad, seconded by Councilman Muscat to approve Current Claims 6-1 through 6-42 as submitted.

COUNCIL CLAIMS FOR 06/14/2022										
Item	DEPT	DEPT. DIRECTOR	VENDOR NAME	SERVICES RENDERED/ PURCHASES	AMOUNT	ACCOUNT NAME	G/L ACCOUNT NUMBER	REMAINING BUDGET	INVOICE NUMBER	INVOICE DATE
1	FD	Dave Brogan	AccuMed Group	EMS Service Fee	\$7,792.74	Cont. Serv	101-335-818.000	\$38,541.98	30968	05/31/22
2	CDBG	Hassane Jamal	Allen Brothers	Legal Services	\$3,654.00	Housing Rehab	103-960-900-218		2136	03/15/22
3	Gen. Gov	Hassane Jamal	Allen Brothers	Legal Services	\$2,744.00	Misc Exp	101-200-807.000	\$9,814.80	2139	03/15/22
4	Water	Mariana Hernandez	Alliance of Rouge Commu	Membership 2022	\$11,479.00	DuesMember	592-536-802.000		201791	05/09/22
5	Gen. Gov	Bill Dishroon	Artistic Landscaping	Court Order Cleanup	\$1,725.00	Rev-Sidewalk	101-200-963.000	\$99,119.71	13027	05/03/22
6	Court	Michelle Adkins	Business Info Systems, Inc	On site Service Renewal	\$4,907.80	Rep/Maint	101-130-932.000	\$2,178.83	90862	07/13/22
7	FD	Dave Brogan	Bill Brown Ford, Inc	Repair Service	\$2,473.08	Rep/Maint	101-335-932.000	\$34,674.87	876292	05/25/22
8	HR	Margaret Hazlett	Cadencerx LLC	Workman Comp	\$1,873.11	Work Comp	101-200-724.000	\$58,272.24	233384886	10/20/21
9	Hwy	Robert Conrad	Dearborn Tree Service	Tree Cutting	\$3,500.00	TreeRemove	101-440-820.000	\$17,575.00	14681	05/13/22
10	Water	Robert Conrad	DUWA	WasterWater Disposal-	\$43,946.93	Sewer Dispos	592-537-929.000	\$990,165.52		02/01/22
11	Water	Robert Conrad	DUWA	WasterWater Disposal-	\$45,445.37	Sewer Dispos	592-537-929.000	\$990,165.52		03/01/22
12	Gen. Gov	Mariana Hernandez	Guardian Alarm	CityHall Monitoring	\$2,487.24	Cont. Serv	100-200-818.000		22036715	06/01/22
13	Water	Robert Conrad	GLWA	Industrial Waste Control	\$9,591.63	Water Purchas	592-537-928.000	\$1,196,856.63		05/17/22
14	Gen. Gov	David Sabuda	Integrity Business Solutions	CopyPaper Supply	\$1,519.60	Supplies	101-200-728.000	\$39,271.84	2355557-0	05/17/22
15	PD	Jerrold Hart	Johnson Controls	Cont. Services	\$1,436.12	Cont. Serv	101-300-818.000	\$127,753.42	1-117455203719	04/12/22
	Court	Michelle Adkins		Rep/Maint	\$773.30	Rep/Maint	101-130-932.000	\$2,178.83	1-117540267267	04/14/22
16	PD	Jerrold Hart	Joseph Reyna	Tuition Reimbursement	\$5,724.60	Tuition Bk	101-300-825.000	\$38,522.01		05/05/22
17	PD	Jerrold Hart	K9 Academy Training	Training	\$1,700.00	Cont. Serv	101-300-818.000	\$127,753.42		05/01/22
18	Ordinance	Bill Dishroon	Michigan Humane	Animal Handling	\$3,518.00	Animal Pro	101-200-806.000	\$23,562.00	DH 2204	05/17/22
19	PD	Jerrold Hart	Nowickie's Plumbing	Plumbing Services	\$3,168.75	Rep/Maint	101-300-932.000	\$106,160.56	5846	05/10/22
	Court	Michelle Adkins			\$1,706.25	Rep/Maint	101-130-932.000	\$2,178.83		
20	Gen. Gov	David Sabuda	Plante Moran	Accounting Services	\$41,162.00	Prof/Con	101-200-817.000		2150874	05/18/22
21	Water	Robert Conrad	Pipetek	CCTV	\$9,831.81	Cont. Serv	592-540-818.030		U220286-01	06/03/22
22	HR	Margaret Hazlett	PM Group Benefit Advisors	Healthcare Consulting	\$25,400.00	Prof/Con	101-200-817.000		2150328	05/15/22
23	Court	Michelle Adkins	Quad-T ran of MI, Inc	Data Processing Services	\$4,900.00	Cont. Serv	101-130-818.000	\$24,600.00	7509	05/25/22
				Notice Mailing	\$1,864.00	Supplies	101-130-728.000	\$8,749.62		
24	court	Michelle Adkins	Quad-T ran of MI, Inc	Postage	\$3,258.64	Supplies	101-200-728.000	\$39,271.84	7508	05/25/22

25	FD	Dave Brogan	RKA Petroleum	Fuel Purchase	\$1,056.88	Motor Fuel	101-335-867.000	\$5,871.93	282976	05/12/22
26	FD	Dave Brogan	RKA Petroleum	Fuel Purchase	\$819.11	Motor Fuel	101-335-867.000	\$5,871.93	283903	05/18/22
27	FD	Dave Brogan	RKA Petroleum	Fuel Purchase	\$743.22	Motor Fuel	101-335-867.000	\$5,871.93	283907	05/18/22
28	FD	Dave Brogan	RKA Petroleum	Fuel Purchase	\$478.51	Motor Fuel	101-335-867.000	\$5,871.93	280221	04/20/22
29	FD	Dave Brogan	RKA Petroleum	Fuel Purchase	\$759.00	Motor Fuel	101-335-867.000	\$5,871.93	280261	04/20/22
30	FD	Dave Brogan	RKA Petroleum	Fuel Purchase	\$808.83	Motor Fuel	101-335-867.000	\$5,871.93	281165	04/27/22
31	FD	Dave Brogan	RKA Petroleum	Fuel Purchase	660.83	Motor Fuel	101-335-867.000	\$5,871.93	281992	05/04/22
32	FD	Dave Brogan	RKA Petroleum	Fuel Purchase	\$931.66	Motor Fuel	101-335-867.000	\$5,871.93	282004	05/04/22
33	FD	Dave Brogan	R&R Fire Truck Repair	Repair Services	\$806.30	Rep/Maint	101-335-932.000	\$34,674.87	62434	04/25/22
34	FD	Dave Brogan	R&R Fire Truck Repair	Repair Services	\$376.13	Rep/Maint	101-335-932.000	\$34,674.87	62438	04/25/22
35	FD	Dave Brogan	R&R Fire Truck Repair	Repair Services	\$466.11	Rep/Maint	101-335-932.000	\$34,674.87	62441	04/25/22
36	FD	Dave Brogan	R&R Fire Truck Repair	Repair Services	\$1,819.63	Rep/Maint	101-335-932.000	\$34,674.87	62479	04/28/22
37	P&R	Kim Laurencelle	Shanic Group	Weather Insurance	\$2,160.00	SpiritFest	101-691-891.000	\$17,232.87		05/19/22
38	Hwy	Robert Conrad	State of Michigan	Highway Const	\$18,794.91	Hwy Const	202-202-880.100			05/04/22
39	Water	Robert Conrad	Truist Govt Finance	Int- Street Sweepers	\$2,694.38	S.W Inst Pur	592-905-994.000			05/06/22
40	Gen. Gov	Mariana Hernandez	O'Reilly Rancilio P.C	Legal Services	\$5,704.00	Transcript	101-210-826.000	\$51,246.52		05/31/22
	Water	Robert Conrad			\$10,818.00	Cont. Serv	592-536-818.000			
41	Gen. Gov	Mariana Hernandez	Secrest, Wardle, Lynch	Legal Services	\$4,064.00	Transcript	101-210-826.000	\$51,246.52	1435843	05/31/22
	Water	Robert Conrad			\$98.00	Cont. Serv	592-536-818.000			
42	Gen. Gov	Mariana Hernandez	Gary Miotke P.C	Legal Services	\$12,765.68	Transcript	101-210-826.000	\$51,246.52		05/31/22
				Grand Total Claims	\$314,408.15					

Motion unanimously adopted

22-248 Motion by Councilman Baydoun, seconded by Councilman Ahmad to concur with the Mayoral appointment of Curtis Whitmore to the Ecorse Creek Commission, term to expire January 2024, as outlined in 8-A. Per Mayor Bazzi communication dated June 7, 2022.

Motion unanimously adopted

22-249 Motion by Councilman Muscat, seconded by Councilman Constan to concur with the Mayoral reappointment of Scott Morgan to the Zoning Board of Appeals, term to expire May 2025, as outlined in 8-B. Per Mayor Bazzi communication dated June 7, 2022.

Motion unanimously adopted

22-250 Motion by Councilman Baydoun, seconded by Councilman Ahmad to concur with the Council reappointment of Nadiyah Fadlallah to the Zoning Board of Appeals, term to expire May 2025, as outlined in 9-A. Per Council Chairman Abdallah communication dated June 7, 2022.

Motion unanimously adopted

22-251 Motion by Councilman Muscat, seconded by Councilman Ahmad to authorize the Mayor and Clerk to sign the Lower Rouge CSO Design Area L-42 Contract on behalf of the City, as outlined in 9-B. Per City Engineer Dib communication dated June 6, 2022.

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

Motion by Councilman Muscat, seconded by Councilman Ahmad to approve the agreement as submitted, with the correction of paragraph 5.3 on page 2 to reflect that it is paragraph 2.3 - Liquidated Damages and authorize the Mayor and Clerk to sign the Lower Rouge CSO Design Area L-42 Contract on behalf of the City, as outlined in 9-B. Per City Engineer Dib communication dated June 6, 2022.

Motion unanimously adopted

22-252 Motion by Councilman Ahmad, seconded by Councilman Baydoun to authorize the replacement of the light pole at the Richard A. Young Center Parking Lot in the amount of \$3,070.00 from IB Electric, Inc. In addition, authorize the Mayor and Comptroller to sign the warrants and the Treasurer to issue payment, as outlined in 9-C. Per City Engineer Dib communication dated June 6, 2022.

Motion unanimously adopted

Rescinded
by Council
Motion
22-277
on 06-28-22

22-253 Motion by Councilman Muscat, seconded by Councilman Baydoun to approve the Wade Trim Contractual Rate Schedule for FY 2022-2023, as outlined in 9-D. Per CEDD Director Jamal communication dated June 6, 2022.

Motion unanimously adopted

22-254 Motion by Councilman Ahmad, seconded by Councilman Baydoun to rescind Council Motion 22-168 as that Change Order was not completed. In addition, approve Eton Center Restroom Renovation Change Order #2 in the amount of (\$400.00) due to the cancellation of the bathroom Emergency Call Button. Furthermore, authorize the Mayor and Comptroller to sign the warrants and the Treasurer to issue payment in an amount not to exceed \$16,000.00, as outlined in 9-E. Per CEDD Director Jamal communication dated June 1, 2022.

Motion unanimously adopted

22-255 Motion by Councilman Muscat, seconded by Councilman Constan to approve the FEMA/PDMC 2016 Grant Change Order #1 for the Demolition Oversight Contract with Environmental Testing and Consulting, Inc (ETC) in the amount of \$1,240.00. In addition, authorize the Mayor and Comptroller to sign the warrants and the Treasurer to issue payment in an amount not to exceed \$5,840.00, as outlined in 9-F. Per CEDD Director Jamal communication dated June 6, 2022.

Motion unanimously adopted

22-256 Motion by Councilman Constan, seconded by Councilman Ahmad to approve the FEMA/PDMC 2016 Grant Change Order #3 for the Demolition Contract with Environmental Testing and Consulting, Inc (ETC) in the amount of \$21,220.00. In addition, authorize the Mayor and Comptroller to sign the warrants and the Treasurer to issue payment in an amount not to exceed \$82,279.00, as outlined in 9-G. Per CEDD Director Jamal communication dated June 6, 2022.

Motion unanimously adopted

22-257 Motion by Councilman Baydoun, seconded by Councilman Muscat to approve a (3) three year subscription for a Community Notification Platform with Code Red (OnSolve) in the amount of \$9,850.55 per year for a total amount of \$29,551.65 and authorize the Mayor to sign the agreement electronically. In addition, authorize the Mayor and Comptroller to sign the warrants and the Treasurer to issue payment for the annual fee from Account 101-300-818.000, as outlined in 9-H. Per Police Chief Hart communication dated May 27, 2022.

Motion unanimously adopted

22-258 Motion by Councilman Ahmad, seconded by Councilman Constan to approve the auction of the following vehicles. The 4 (four) highlighted vehicles are City owned and the money collected will be returned to the Federal Forfeiture Account. The remaining vehicles have been seized from drug asset forfeiture proceedings and the money collected will go to the State Forfeiture Account, as outlined in 9-I. Per Police Chief Hart communication dated May 16, 2022.

YEAR/MAKE	MODEL	VIN
2013 DODGE	AVENGER	I C3CDZAGXDN664126
2013 DODGE	GRAND CARAVAN	2C4RDGBG3DR676145
2013 DODGE	DURANGO	I C4RDJAO8DC661700
2016 DODGE	CHARGER	2C3CDXL92GHG271270
2004 BMW	530	WBANA73564B813210
2004 PONTIAC	GRAND PRIX	2G2WS522241317244
2011 CHEVROLET	MALIBU	1G1ZC5EI 9BF308547
2005 FORD	ESCAPE	1FMCU93155KD85492
2010 FORD	FUSION	3FAHP0HA7AR279482
2008 CHEVROLET	EQUINOX	2CNDL33F986024872
2013 DODGE	DURANGO	1C4DJAG8DC689786
2007 WILDFIRE	MOPED	L8XTBB5058WF0127
2009 LINCOLN	MKS	1LNHM94R29G635323
2007 CHRYSLER	PACIFICA	2A8GM48L5R128686

Motion unanimously adopted

- 22-259** Motion by Councilman Muscat, seconded by Councilwoman Bryer to concur with the TIFA Board approval of the 2022-2023 TIFA Budget, as outlined in 9-J. Per TIFA Administrator Rosco communication dated May 24, 2022.

Motion unanimously adopted

- 22-260** Motion by Councilman Muscat, seconded by Councilman Ahmad to approve the payment of postage for new Voter ID Cards from Printing Services, Inc. (PSI) in the amount of \$5,118.57. In addition, authorize the Mayor and Comptroller to sign the necessary warrant and the Treasurer to issue payment upon receipt from Elections Contractual Services Account 101-190-818.000. Furthermore, authorize the Comptroller to amend the budget as follows: from Elections Part-time Account 101-190-707.100 to Elections Contractual Services Account 101-190-818.000 in the amount of \$7,000.00, as outlined in 9-K. Per City Clerk Senia communication dated June 13, 2022.

Motion unanimously adopted

- 22-261** Motion by Councilwoman Bryer, seconded by Councilman Ahmad to (A) adopt this Resolution Approving Policy for Automated Clearing House (ACH) Arrangements and Electronic Transactions of Funds (hereafter "Resolution"); (B) acknowledges City Treasurer Lisa Hicks-Clayton's presentation of the Policy for Automated Clearing House (ACH) Arrangements and Electronic Transactions of Funds Dated June 7, 2022 (hereafter "Policy"); (C) designates City Treasurer Lisa Hicks-Clayton as the "electronic transactions officer" or "ETO" for the City; and (D) authorizes the City to utilize electronic transactions pursuant to and in compliance with the Act and the Policy, as outlined in 11-A. Per Treasurer Hicks-Clayton communication.

Motion unanimously adopted

- 22-262** Motion by Councilman Baydoun, seconded by Councilman Ahmad to renew the Business Licenses for Connect Auto Sales LLC located at 4413 S. Beech Daly and Stitt, Carl E. Post #232 located at 13850 Military, as outlined in 13-A.

Motion unanimously adopted

- 22-263** Motion by Councilman Baydoun, seconded by Councilman Constan to adjourn the Dearborn Heights City Council Regular Meeting.

Motion unanimously adopted

The meeting adjourned at 9:54 p.m.

LYNNE M. SENIA
CITY CLERK

DAVE WASSIM ABDALLAH
COUNCIL CHAIRMAN

DANA FLAMONT
COUNCIL SECRETARY