MINUTES MAY 24, 2022
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

22-226 The meeting was called to order at 6:04 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, Councilwoman Nancy Bryer, Councilman Robert Constan, Councilman Tom Wencel.
Absent: Councilman Mo Baydoun.
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 Sabuda, 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.

Councilman Mo Baydoun arrived at 6:05 p.m.

The Pledge of Allegiance was led by Hussein Haj-Hassan.

At this time Council Chairman Abdallah invited ASAP Youth Group to discuss the importance of having tobacco retailer compliance checks in the City to make sure they are not selling tobacco to minors.

22-227 Motion by Councilman Muscat, seconded by Councilman Constan to approve the Agenda for the Regular Meeting of May 24, 2022 as submitted.

Motion unanimously adopted

22-228 Motion by Councilman Baydoun, seconded by Councilman Constan to approve the Minutes for the Regular Meeting of May 10, 2022, as outlined in 4-A.

Motion unanimously adopted

22-229 Motion by Councilman Ahmad, seconded by Councilman Muscat to approve the Minutes for the Special Meeting of May 17, 2022, as outlined in 4-B.

Motion unanimously adopted

22-230 Motion by Councilman Baydoun, seconded by Councilman Constan to approve Current Claims 6-1 through 6-71 as submitted.

City of Dearborn Heights - Office of the Comptroller

COUNCIL CLAIMS FOR 05/24/2022

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	$10,548.63	Cont.Services	101-335-818.000	$59,012.86	30715	04/30/22
2	PD	Jerrod Hart	Allie Brothers	Uniforms	$1,442.77	Clothing	101-300-713.000	$81,884.15	86337	02/28/22
3	PD	Jerrod Hart	Allie Brothers	Uniforms	$54.99	Clothing	101-300-713.000	$81,884.15	86879	04/19/22
4	PD	Jerrod Hart	Allie Brothers	Uniforms	$421.65	Clothing	101-300-713.000	$81,884.15	86927	04/27/22
5	PD	Jerrod Hart	Allie Brothers	Uniforms	$20.49	Clothing	101-300-713.000	$81,884.15	86963	04/29/22
6	PD	Jerrod Hart	Allie Brothers	Uniforms	$267.09	Clothing	101-300-713.000	$81,884.15	86968	04/29/22
7	B&M	Robert Conrad	Allied Bldg Services	Repair Services	$3,196.00	Rep/Maint	101-265-931.000	$49,921.70	282928	02/09/22
8	B&M	Robert Conrad	Allied Bldg Services	Repair Services	$285.00	Rep/Maint	101-265-931.000	$49,921.70	285209	03/21/22
9	B&M	Robert Conrad	Allied Bldg Services	Repair Services	$380.00	Rep/Maint	101-265-931.000	$49,921.70	287103	04/15/22
10	B&M	Robert Conrad	Allied Bldg Services	Repair Services	$3,581.00	Rep/Maint	101-265-931.000	$49,921.70	281449	01/20/22
11	PD	Jerrod Hart	Amazon Capital Services	Supplies	$2,397.39	Supplies	101-300-728.000	$26,092.36	Various	04/2022
12	Library	Mike McCaffery	American Express	Zoom Services	$299.80	Dues Member	738-738-802.000	$1,764.75	April 2022 Statement	04/29/22
	Cable TV	Bob Ankrapp		Amazon Purchase	$789.50	Capital Outlay	101-809-981.000	$99,843.84		04/29/22
	Clerk	Lynne Senia		Zoom Services	$794.89	Dues Member	101-200-958.000	$669.58		04/29/22
	Mayor	Bill Bazzi		Zoom Services	$158.89	IT Services	101-258-728.001	$119,100.37		04/29/22

13	Gen. Gov	Lee Gavin	Artistic Landscaping	Snow Removal	$480.00	Sidewalk/Grass	101-200-963.000	$103,664.71	13022	05/03/22
14	Gen. Gov	Lee Gavin	Artistic Landscaping	Snow Removal	$480.00	Sidewalk/Grass	101-200-963.000	$103,664.71	13021	05/03/22
15	Gen. Gov	Lee Gavin	Artistic Landscaping	Snow Removal	$480.00	Sidewalk/Grass	101-200-963.000	$103,664.71	13018	05/03/22
16	Gen. Gov	Lee Gavin	Artistic Landscaping	Snow Removal	$480.00	Sidewalk/Grass	101-200-963.000	$103,664.71	13017	05/03/22
17	Gen. Gov	Lee Gavin	Artistic Landscaping	Snow Removal	$480.00	Sidewalk/Grass	101-200-963.000	$103,664.71	13020	05/03/22
18	P&R	Kim Laurencelle	Bratcher Electric, Inc	Electrical Setup/Maint	$2,140.00	Spiritfest	101-691-891.000	$26,432.87	33234	04/27/22
19	Water	Robert Conrad	Bowles Brothers	Top Soil and Sand	$13,960.00	Wat/Swr Supplies	592-537-791.000	$164,981.25	1103	04/20/22
20	HR	Margaret Hazlett	Dearborn Surgery Center	Workman Comp	$2,766.17	WorkComp	101-200-724.000		236936766	04/28/22
21	Hwy	Robert Conrad	Dornbos Sign, Inc	Street Signs	$3,135.00	Steet Sign	101-440-787.000	$21,739.24	INV61788	04/13/22
22	Hwy	Robert Conrad	Dornbos Sign, Inc	Street Signs	$270.00	Steet Sign	101-440-787.000	$21,739.24	INV62043	05/22/22
23	FD	Dave Brogan	Drager	Breathing Apparatus	$5,499.00	Cont.Services	101-335-962.000	$59,012.86	5951415372	04/25/22
24	Water	Robert Conrad	DUWA	May 2022 Excess Flow	$39,411.00	Sewage Disposal	592-537-929.000	$1,522,842.64	301988	05/02/22
25	FD	Dave Brogan	ESO Solutions	ER-Fire Package	$7,184.05	Cont.Services	101-335-818.000	$59,012.86	ESO-79375	05/02/22
26	Water	Robert Conrad	Etna Supply	Service Parts/Tools	$792.00	Wat/Swr Supplies	592-538-791.000		S104447057.001	04/11/22
27	Water	Robert Conrad	Etna Supply	Service Parts/Tools	$196.00	Wat/Swr Supplies	592-538-791.000		S104501895.001	04/20/22
28	Water	Robert Conrad	Etna Supply	Service Parts/Tools	$1,580.00	Wat/Swr Supplies	592-538-791.000		S104414014.001	04/26/22
29	Water	Robert Conrad	Ferguson Waterworks	Meters, Parts	$1,319.97	Meter Supplies	592-539-791.000		152430	04/12/22
30	Water	Robert Conrad	Ferguson Waterworks	Meters, Parts	1884.95	Meter Supplies	592-539-791.000		152428	04/13/22
31	Water	Robert Conrad	Ferguson Waterworks	Meters, Parts	$136.10	Meter Supplies	592-539-791.000		148534-1	04/28/22
32	Water	Robert Conrad	Ferguson Waterworks	Meters, Parts	$796.68	Meter Supplies	592-539-791.000		148533-1	04/29/22
33	Gen. Gov	Mariana Hernande	Gary T. Miotke	Legal Services	$16,221.00	Coun. Serv	101-210-826.000	$68,768.69		05/11/22
34	Water	Robert Conrad	GLWA	Water Purchase	$323,347.69	Water Purchased	592-537-928.000	$1,520,204.32		04/25/22
35	Water	Robert Conrad	Hydro Corp	Cross Connection Control	$2,976.00	Cont.Services	592-537-818.000	$550,516.88	66643-IN	04/30/22
36	PD	Jerrod Hart	Intrado	Upgrade VIPER 9-1-1 System	$6,445.00	Capital Outlay	101-300-981.000	$728,267.45	5038350A	12/19/18
37	PD	Jerrod Hart	Intrado	Upgrade VIPER 9-1-1 System	$11,200.25	Capital Outlay	101-300-981.000	$728,267.45	5039488A	05/14/19
38	B&M	Robert Conrad	Johnson Controls	Repair Services	$3,986.37	Rep/Maint bldg	101-265-931.000	$49,921.70	1-116592905760	03/24/22
39	B&M	Robert Conrad	Johnson Controls	Repair Services	$2,733.04	Rep/Maint bldg	101-265-931.000	$49,921.70	1-115357201078	02/21/22
40	Library	Mike McCaffery	The Library Network	Book Billing – March 2022	$10,047.71	Capital Outlay	738-738-981.000	$44,907.89	70030	04/21/22
41	Library	Mike McCaffery	The Library Network	Shared Automation	$9,842.91	Libnetwork	738-738-827.100		69919	04/08/22
42	Water	Robert Conrad	R.W Mercer Co	Fuel Mgmt System	$2,910.50	Wtr/Swr Supp	592-537-791.000	$164,981.25	339474A	04/28/22
	Hwy	Robert Conrad			$2,910.50	Mat/Supply	101-440-730.000			
43	Water	Robert Conrad	Mechanical Heating & Cooli	Install 2 radiant heaters	$1,815.50	Wtr/Swr Supp	592-537-791.000	$164,981.25	102004217	04/14/22
	Hwy	Robert Conrad			$1,815.50	Mat/Supply	101-440-730.000			
44	Hwy	Robert Conrad	Metro Airport Truck	Truck Repair	$3,842.13	Rep/Maint/Eqp	101-440-932.000	$69,062.27	561262	04/22/22
45	HR	Margaret Hazlett	Mohamed Saad MD PC	Workman Comp	$1,870.75	WorkComp	101-200-724.000		236936854	04/28/22
46	HR	Margaret Hazlett	New Benefits	Membership Fee	$2,252.50	Hosp. Ins	101-200-716.000		Benies1788-1053355	04/30/22
47	P&R	Kim Laurencelle	Nova Star Productions	Sound, lighting –Final Pmt	$2,000.00	Spiritfest	101-691-891.000	$26,432.87	1	05/03/22
48	P&R	Kim Laurencelle	Nova Star Productions	Sound, lighting – 50% Deposit	$2,000.00	Spiritfest	101-691-891.000	$26,432.87	1	05/03/22
49	Water	Robert Conrad	Pipetek	CCTV Inspection/Cleaning	$11,856.27	Cont.Serv/Clng	592-540-818.030		U220228-01	05/06/22
50	Water	Robert Conrad	Pipetek	CCTV Inspection/Cleaning	$13,991.80	Cont.Serv/Clng	592-540-818.030		U220216-01	04/29/22
51	Gen. Gov	David Sabuda	Plante Moran	Accounting Services	$36,980.00	Prof/Con	101-200-817.000		2141784	04/29/22
52	Gen. Gov	Robert Conrad	Priority Waste LLC	Residential Services	213465.28	Sanitation	101-200-810.000	$514,404.50	216430	05/01/22
53	Court	Michelle Adkins	Quad-Tran of Michigan, Inc	Postage	$2,790.15	Supplies	101-200-728.000	$51,825.58	7497	05/02/22
54	Court	Michelle Adkins	Quad-Tran of Michigan, Inc	Data Processing, Mailers etc	$4,900.00	Cont.Serv	101-130-818.000	$28,200.00	7498	05/02/22
					$1,844.00	Supplies	101-130-728.000	$8,782.62		
55	PD	Jerrod Hart	Tire Discount House, Inc	Mechanical Services	$214.95	Rep/Maint	101-300-932.000	$118,901.81	9882	04/06/2
56	PD	Jerrod Hart	Tire Discount House, Inc	Mechanical Services	$219.00	Rep/Maint	101-300-932.000	$118,901.81	9883	04/06/22
57	PD	Jerrod Hart	Tire Discount House, Inc	Mechanical Services	$412.80	Rep/Maint	101-300-932.000	$118,901.81	9837	04/08/22
58	PD	Jerrod Hart	Tire Discount House, Inc	Mechanical Services	$1,123.56	Rep/Maint	101-300-932.000	$118,901.81	9890	04/09/22
59	PD	Jerrod Hart	Tire Discount House, Inc	Mechanical Services	$136.95	Rep/Maint	101-300-932.000	$118,901.81	9912	04/22/22
60	PD	Jerrod Hart	Tire Discount House, Inc	Mechanical Services	$1,118.28	Rep/Maint	101-300-932.000	$118,901.81	9907	04/20/22
61	PD	Jerrod Hart	Tire Discount House, Inc	Mechanical Services	$214.95	Rep/Maint	101-300-932.000	$118,901.81	9921	04/27/22
62	PD	Jerrod Hart	Tire Discount House, Inc	Mechanical Services	$224.95	Rep/Maint	101-300-932.000	$118,901.81	9925	04/28/22
63	PD	Jerrod Hart	Tire Hub	Tire Purchase	$3,164.76	Rep/Maint	101-300-932.000	$118,901.81	26912595	05/03/22
64	HWY	Robert Conrad	Tri-County int'l Trucks, Inc	Vehicle Repair	$2,499.52	Rep/Maint	101-440-932.000	$69,062.27	R102002963.01	04/04/22
65	PD	Jerrod Hart	Winder Police Eqp, Inc	Misc Repairs/Supplies	$587.20	Rep/Maint	101-300-932.000	$118,901.81	220823	04/29/22
66	PD	Jerrod Hart	Winder Police Eqp, Inc	Misc Repairs/Supplies	$118.18	Rep/Maint	101-300-932.000	$118,901.81	220824	04/29/22
67	PD	Jerrod Hart	Winder Police Eqp, Inc	Misc Repairs/Supplies	$2,187.00	Rep/Maint	101-300-932.000	$118,901.81	220833	04/29/22
68	PD	Jerrod Hart	West Shore Services, Inc	Annual inspection of Sirens	$1,700.00	Cont.Serv	101-300-818.000	$131,805.67	29906	04/26/22
	FD	Dave Brogan			$1,700.00	Cont.Serv	101-335-818.000	$131,805.67		
69	Water	Robert Conrad	Wayne County	May 2022 Fixed Sewage	$488,966.12	Sewage Disposal	592-537-929.000	$1,522,842.64	310833	04/28/22
70	Water	Robert Conrad	Wayne County	May 2022 Sewage Disposal	$4,300.00	Sewage Disposal	592-537-929.000	$1,522,842.64	310846	04/28/22
71	Gen.Gov	Lisa Hicks Clayton	Huntington Public Cap Corp	Interest Payment	$11,802.66	Interest Expense	101-200-996.100	$37,520.05	547987	05/02/22
				Grand Total Claims	$1,322,844.74					

Ayes: Council Chairman Abdallah, Councilman Ahmad, Councilman Baydoun, Councilwoman Bryer, Councilman Constan, Councilman Wencel.
Nays: Council Chair Pro Tem Muscat.
Absent: None.

Motion adopted

22-231 Motion by Councilman Constan, seconded by Councilwoman Bryer to grant permission to Annapolis High School to hold a Senior Parade on Tuesday, May 31, 2022 commencing at 6:00 p.m. The Police Chief and Fire Chief have approved the route and will provide any services they may require, as outlined in 8-A. Per Mayor Bazzi communication dated May 18, 2022.

Motion unanimously adopted

22-232 Motion by Councilman Muscat, seconded by Councilman Baydoun to rescind Motion 21-389, regarding the adoption of an unrestricted minimum balance, a new motion is being presented to replace it, as outlined in 8-B. Per Mayor Bazzi communication dated May 20, 2022.

Motion unanimously adopted

22-233 Motion by Councilman Ahmad, seconded by Councilman Muscat to approve the adoption of an unrestricted minimum balance equal to $4,000,000.00 at the end of the City fiscal year. The fund balance will be reported in the City Fiscal Year Single Independent Audit Report, in compliance with the Governmental Accounting Standards Board (GASB). Furthermore, to authorize the Mayor to implement the necessary actions to achieve the $4,000,000.00 upon approval of this motion, as outlined in 8-C. Per Mayor Bazzi communication dated May 20, 2022.

Motion unanimously adopted

22-234 Motion by Councilman Muscat, seconded by Councilman Constan to nominate the following Community and Cultural Relations Commission candidates for a term to expire November 2023: Najah Jannoun, Rachel LaPointe, Mary Beth Beltkowski, Maysam Abdallah, and Ahmad Alkalbi. as outlined in 9-A. Per Council Chairman Abdallah communication dated May 17, 2022.

Council Chairman Abdallah took a roll call vote:

Councilman Abdallah:	Najah Jannoun
Councilman Ahmad:	Najah Jannoun
Councilman Baydoun:	Najah Jannoun
Councilwoman Bryer:	Maysam Abdallah
Councilman Constan:	Najah Jannoun
Councilman Muscat:	Najah Jannoun
Councilman Wencel:	Rachel LaPointe

Council Chairman Abdallah congratulated Najah Jannoun who received 5 votes for the appointment to the Cultural and Community Relations Commission.

22-235 Motion by Councilman Muscat, seconded by Councilman Ahmad to approve the Purchasing Agreements between the City and the owners of the houses located at 24045 Currier in the amount of $130,000.00 and 24095 Currier in the amount of $127,000.00, as approved by FEMA/MSP. FEMA is paying 75% of the approved values and the City is paying the additional 25% of the approved values. In addition, authorize Allen Brothers LLC to facilitate the closing process and the Mayor and Clerk to sign the closing documents according to the title company calculations based on the applicable rules and regulations. Furthermore, authorize the Mayor and Comptroller to sign the necessary warrants and the Treasurer to issue payment in an amount not to exceed the approved values as stated above with an addition of the closing fees associated with both transactions not to exceed $3,000.00, as outlined in 9-B. Per Community and Economic Development Director Jamal communication dated May 16, 2022.

Motion unanimously adopted

22-236 Motion by Councilman Ahmad, seconded by Councilman Baydoun to approve the Master Agreement for Daly Park Municipal Street Lighting ("Master Agreement") and the Purchase Agreement between DTE Electric Company and the City. In addition, authorize the Mayor and Clerk to physically sign or electronically sign, as may be appropriate, the Master Agreement and the Purchase Agreement on behalf of the City. The funds will be paid by TIFA and has already been approved by the board, as outlined in 9-C. Per Chief of Staff Hernandez communication dated May 17, 2022.

Motion unanimously adopted

22-237 Motion by Councilman Muscat, seconded by Councilman Baydoun to adopt the Resolution of the Council of the City of Dearborn Heights, Michigan Adopting an Operating Budget for Fiscal Year Beginning July 1, 2022 and Ending June 30, 2023, as outlined in 11-A. Per Comptroller Sabuda communication dated May 18, 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

22-238 Motion by Councilman Muscat, seconded by Councilman Baydoun to adjourn the Dearborn Heights City Council Regular Meeting.

Motion unanimously adopted

The meeting adjourned at 9:24 p.m.

LYNNE M. SENIA
CITY CLERK

DAVE WASSIM ABDALLAH
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY