APPROVED
Motion No.
22-228

Approved for Agenda of:
05-24-22

4-A

MINUTES MAY 10, 2022
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

22-205 The meeting was called to order at 6:06 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 Mo 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 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.

The Pledge of Allegiance was led by City Engineer Ali Dib.

22-206 Motion by Councilman Muscat, seconded by Councilman Baydoun to approve the Agenda for the Regular Meeting of May 10, 2022 as submitted, with the addition of Item 8-C, Annapolis High School Graduation Parade on Friday, May 13, 2022 at 1:45 p.m.

Motion unanimously adopted

22-207 Motion by Councilman Baydoun, seconded by Councilman Ahmad to approve the Minutes for the Regular Meeting of April 26, 2022, as outlined in 4-A.

Motion unanimously adopted

22-208 Motion by Councilman Ahmad, seconded by Councilman Baydoun to approve Current Claims 6-1 through 6-52 as submitted.

City of Dearborn Heights - Office of the Comptroller
COUNCIL CLAIMS FOR 05/10/2022

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	Aaron St. Amour	Tuition Reimbursement	$3,588.05		101-335-825.000	$30,533.41		4/19//22
2	Water	Robert Conrad	Accuform	Water billing Supplies	$1,248.90	Cont. Services	592-536-818.000		165281	04/21/2022
3					$1,362.50				165282	04/20/2022
4					$763.50				165278	04/13/2022
5	B&E	Rick Watland	Allen Brothers	Legal Services	$4,186.00	Prof/Con	101-801-817.000	$15,584.00	2138	3/15/2022
6	B&M	Robert Conrad	Allied Building Services	Maintenance/Repair	$1,823.00	Rep/Maint	101-265-931.000	$56,535.11	286132	4/4/2022
7					$2,142.00				287226	4/19/2022
8					$1,445.20				287302	4/19/2022
9					$712.50				287520	4/21/2022
10	Comptroller	David Sabuda	BS&A Software	Annual Service/Support	$19,887.00	Cont. Services	101-200-818.000		140066	5/1/2022
	Clerk	Lynne Senia			$2,990.00		101-215-818.000	$5,309.46		
	Water Billing	Robert Conrad			$9,706.00		592-536-818.000			
	Treasurer	Lisa Hicks Clayton			$7,089.00		101-253-818.000			
11	Gen. Gov	Robert Conrad	CWCSA	04/22 Administration	$5,784.00	Sanitation	101-200-810.000	$727,869.78	04/22-2022 Admn	04/13/22
12	Gen. Gov	Robert Conrad	CWCSA	03/22 Household Disposal	$61,255.71	Sanitation	101-200-810.000	$727,869.78	03/22-HHLD-DH	03/31/22
13	PD	Jerrod Hart	Ctr for Problem-Oriented Policing	Police Training	$1,500.00		101-300-962.000	$8,129.93	61665483	04/20/22
14	PD	Jerrod Hart	Contractors Fence Service	Heavy Duty Posts	$2,495.90	Cont. Services	101-300-818.000	$159,563.63	S 0178	04/06/22
15	Water	Robert Conrad	DUWA	Excess Flow – 04/2022	$39,411.00	Sewage Disposal	592-537-929.000	$1,562,253.64	301959	04/05/22
16	FD	Dave Brogan	Fire Equipment Associates	Supplies	$1,655.62	Supplies	101-335-728.000	$4,771.96	INV 22451	04/11/22

17	Water	Robert Conrad	GLWA	IWC Bill-03/22	$9,251.79	Water Purchase	592-537-928.000	$1,529,456.11		4/19/2022
18	HR	Margaret Hazlett	The IMCS Group, Inc	Workman Comp	$2,337.50	WorkComp	101-200-724.000		236846379	4/21/2022
19	Library	Mike McCaffery	The Library Network	Telecommunications	$2,810.25	Telephones	738-738-853.000	$10,379.50	69850	3/29/2022
20	Library	Mike McCaffery	The Library Network	Acquisition Services	$2,407.66	LibNetwork	738-738-827.100	$8,649.61	69967	4/12/2022
21	Library	Mike McCaffery	The Library Network	Shared Automation	$9,842.91	LibNetwork	738-738-827.100	$8,649.61	69919	4/8/2022
22	Hwy	Robert Conrad	Metro Airport Truck	Truck Repair/Supplies	$3,011.20	Rep/Maint	101-440-932.000	$76,434.91	560759	1/27/2022
23	HR	Margaret Hazlett	Michigan Head & Spine Institute	Workman Comp	$1,675.93	WorkComp	101-200-724.000		236927349	4/27/2022
24	Ordinance	Bill Dishroon	Michigan Humane	Animal Handling	$4,056.00	AnimalPro	101-200-806.000	$27,618.00	DH 2203	4/13/2022
25	PD	Jerrod Hart	National Time & Signal	Repair Services	$1,714.21	Cont. Services	101-300-818.000	$159,563.63	148693	04/08/2022
	Court	Michelle Adkins			$923.03	Rep/Maint	101-130-932.000	$9,532.68		
26	Library	Mike McCaffery	New Image Services	Cleaning Services	$2,515.00	Cont. Services	738-738-818.000	$28,293.51	127866	4/1/2022
27	Major St	Robert Conrad	State of Michigan	US 24 Road Construction	$6,517.42	St.Hwy.Const	202-202-880.100			4/4/2022
28	HR	Margaret Hazlett	Ogletree Deakins	Labor Negotiations	$9,350.00	Prof/Con	101-200-817.000		90655564	04/19/2022
29	FD	Dave Brogan	Oakland County	FRMS Fee	$1,755.25	Cont. Services	101-335-818.000	$62,155.83	FRM0002501	3/31/2022
30	PD	Jerrod Hart	Oakland County	CLEMIS Online	$5,019.24	Cont. Services	101-300-818.000	$159,563.63	CLM0012903	3/31/2022
31	PD	Jerrod Hart	Oakland County	CLEMIS Membership	$17,655.25	Cont. Services	101-300-818.000	$159,563.63	CLM0012998	3/31/2022
32	Water	Robert Conrad	Pipetek	CCTV Inspections/Cleaning	$9,532.55	Cont. Services	592-540-818.030		U220184-01	4/15/2022
33	Water	Robert Conrad	Pipetek	CCTV Inspections/Cleaning	$4,925.60	Cont. Services	592-540-818.030		U220199-01	4/25/2022
34	Hwy	Robert Conrad	Pitney Bowes	Mailing Machine Supplies	$1,568.92	Cont. Services	592-536-818.000		1020419997	03/31/22
35	Gen. Gov	David Sabuda	Plante Moran	Prof. Services thru 12/21	$8,211.00	Prof/Con	101-200-817.000		2082708	12/21/21
36	Gen. Gov	David Sabuda	Plante Moran	Prof. Services thru 1/17/22	$2,340.00	Prof/Con	101-200-817.000		2097930	01/29/22
37	Clerk	Lynne Senia	Printing Systems, Inc	Election Envelopes	$1,981.96	Mat/Supply	101-190-730.000	$10,717.18	222085	01/26/22
38	Clerk	Lynne Senia	Printing Systems, Inc	Election Envelopes	$2,027.81	Mat/Supply	101-190-730.000	$10,717.18	222086	04/19/22
39	Gen. Gov	Robert Conrad	Priority Waste	Residential Pick up	$213,465.28	Sanitation	101-200-810.000	$727,869.78	205817	04/20/22
40	FD	Dave Brogan	RKA Petroleum	Fuel Purchase	$750.73	Motor Fuel	101-335-867.000	$7,219.28	278657	04/06/22
41	FD	Dave Brogan	RKA Petroleum	Fuel Purchase	$467.00	Motor Fuel	101-335-867.000	$7,219.28	278670	04/06/22
42	FD	Dave Brogan	RKA Petroleum	Fuel Purchase	$1,041.21	Motor Fuel	101-335-867.000	$7,219.28	279345	04/13/22
43	FD	Dave Brogan	Safeware	Carbide Chain	$1,744.98	Cap.Outlay	101-335-981.500	$8,030.37	3961760	04/13/22
44	Library	Mike McCaffery	Sawa Books	Library Book Purchase	$2,011.36	Cap.Outlay	738-738-981.000	$47,986.19	IN001484	03/19/22
45	CDBG	Hassane Jamal	Wade Trim	Annual Action plan & ERR	$1,602.00	Admn	103-960.918.219		2023624	04/14/22
46	Water	Robert Conrad	Wayne County	Traffic Signal Maint	$1,990.67	Trf.Lgt.Maint	101-440-925.000	$37,959.08	310450	04/07/22
47	Water	Robert Conrad	Wayne County	Traffic Signal Energy	$1,546.89	Trf.Lgt.Maint	101-440-925.000	$37,959.08	1011032	04/13/22
48	court	Michelle Adkins	Staples	Supplies	$1,034.96	Supplies	101-130.728.000	$10,071.34	3505596747	4/19/2022
49	Water	Robert Conrad			$520.66		592-536-728.000	$12,274.67	3505240406	4/14/2022
50	Gen. Gov	Mariana Hernandez	O'Reilly Rancilio P.C	Gen. Counsel Services	$2,800.00	Prof/Con	101-210-826.000	$75,478.69	240607	04/13/22
51	Gen. Gov	Mariana Hernandez	O'Reilly Rancilio P.C	Prosecution Services	$3,910.00	Prof/Con	101-210-826.000	$75,478.69	240606	04/13/22
52	Water	Mariana Hernandez	O'Reilly Rancilio P.C	Class Action Claim Srvcs	$12,642.21	Prof/Con	592-536-817.000		240608	04/13/22
				Grand Total Claims	$356,958.43					

Motion unanimously adopted

22-209 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to grant permission to Highview Elementary School to hold a Color Run on Friday, May 27, 2022 commencing at 2:00 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 April 28, 2022.

Motion unanimously adopted

22-210 Motion by Councilman Baydoun, seconded by Councilman Ahmad to concur with the Mayoral appointment of Mr. Raed Mourad to the Act 78 Police and Fire Civil Service Commission as President, term to expire November 2023. This appointment is to replace Mr. Martin Crandall due to his resignation, as outlined in 8-B.

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

Motion by Councilman Baydoun, seconded by Councilman Ahmad to concur with the Mayoral appointment of Mr. Raed Mourad to the Act 78 Police and Fire Civil Service Commission, term to expire November 2023. This appointment is to replace Mr. Martin Crandall due to his resignation, as outlined in 8-B. Per Mayor Bazzi communication dated May 3, 2022.

Motion unanimously adopted

22-211 Motion by Councilman Constan, seconded by Councilman Ahmad to grant permission to Annapolis High School to hold a Graduation Parade on Friday, May 13, 2022 commencing at 1:45 p.m. The Police Chief and Fire Chief have approved the route and will provide any services they may require, as outlined in 8-C. Per Mayor Bazzi communication dated May 10, 2022.

Motion unanimously adopted

22-212 Motion by Councilman Muscat, seconded by Councilwoman Bryer to approve a 10% "unit price" increase change order to the Hardrock Concrete 2020-2021 Street Repair Agreement. In addition, approve the payment per the original scope fee and authorize the Mayor and Comptroller to sign the necessary warrants and the Treasurer to issue payment from Account 202-202-880.500, as outlined in 9-A. Per City Engineer Dib communication dated May 2, 2022.

Motion unanimously adopted

22-213 Motion by Councilman Baydoun, seconded by Councilman Constan to approve the purchase of fire nozzles and a flow meter from Apollo Fire Equipment in the amount of $9,980.00. In addition, authorize the Mayor and Comptroller to sign the necessary warrants and the Treasurer to issue payment from Capital Outlay Account 101-335-981.000 upon receipt, as outlined in 9-B. Per Fire Chief Brogan communication dated April 28, 2022.

Motion unanimously adopted

22-214 Motion by Councilman Muscat, seconded by Councilman Ahmad to approve the disposal of equipment, lettering and markings that are currently in or on the 2017 Ordinance Department Fleet Vehicles. Enterprise Fleet Management will remove and dispose of all of the aforementioned items, at no cost to the City, upon return of the vehicles at the end of the current lease agreement, as outlined in 9-C. Per Ordinance Enforcement and Animal Control Director Dishroon communication dated April 27, 2022.

Motion unanimously adopted

22-215 Motion by Councilman Ahmad, seconded by Councilman Baydoun to approve a change order for the Richard A. Young Kitchen Renovation in the amount of $6,827.80 to Luxe Interiors. In addition, authorize the Mayor and Comptroller to sign the necessary warrants and the Treasurer to issue payment from 2021-2022 Richard A. Young Center's Capital Outlay Account 101-692-981.000, as outlined in 9-D. Per Parks and Recreation Director Laurencelle communication dated May 2, 2022.

Motion unanimously adopted

Councilman Tom Wencel left the Dearborn Height City Council Regular Meeting at 6:45 p.m.

22-216 Motion by Councilman Muscat, seconded by Councilman Baydoun to adopt the Resolution Regarding Recurring, Non-Fee For Services, Non-Tax Revenue Accountability. This Resolution ensures that procedures exist to ensure accountability and City Council oversite for recurring, non-fee for services, non-tax revenues, as outlined in 11-A. Per Corporation Counsel Miotke communication dated March 29, 2022.

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

Motion adopted

22-217 Motion by Councilman Constan, seconded by Councilman Ahmad to renew the Business Licenses for Applebees #8085 located at 26582 Ford and Fairlane Eagles #3861 located at 20738 Van Born, as outlined in 13-A.

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

Motion adopted

Councilman Tom Wencel returned to the Dearborn Heights City Council Regular Meeting at 7:27 p.m.

22-218 Motion by Councilman Muscat, seconded by Councilman Baydoun to move to a Closed Session at 8:06 p.m. for a labor discussion presented by Mayor Bazzi and Human Resource Director Hazlett, as outlined in 15-A.

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

Motion unanimously adopted

22-219 Motion by Councilman Muscat, seconded by Councilman Ahmad to return to an Open Session at 9:52 p.m.

Motion unanimously adopted

22-220 Motion by Councilman Muscat, seconded by Councilman Baydoun to adjourn the Dearborn Heights City Council Regular Meeting.

Motion unanimously adopted

The meeting adjourned at 9:53 p.m.

LYNNE M. SENIA
CITY CLERK

DAVE WASSIM ABDALLAH
COUNCIL CHAIRMAN

DANA FLAMONT
COUNCIL SECRETARY