MINUTES APRIL 26, 2022
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

22-189 The meeting was called to order at 6:07 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, Councilman Robert Constan, Councilman Tom Wencel.
Absent: Councilwoman Nancy Bryer.
Also Present: City Clerk Senia, Mayor Bazzi, Treasurer Hicks-Clayton, Assessor Comer, Building and Engineering Director Watland, Chief of Staff Hernandez, City Engineer Dib, 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 Councilman Hassan M. Ahmad.

22-190 Motion by Councilman Baydoun, seconded by Councilman Ahmad to approve the Agenda for the Regular Meeting of April 26, 2022 as submitted.

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

Motion by Councilman Wencel, seconded by Councilman Baydoun to approve the Agenda for the Regular Meeting of April 26, 2022 as submitted with the addition of Item 9-F, Approval to Draft a Charter Amendment/Addition to Prohibit Development on the Warren Valley Golf Course North of the Clubhouse.

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

Motion adopted

22-191 Motion by Councilman Muscat, seconded by Councilman Constan to approve the Minutes for the Regular Meeting of April 12, 2022, as outlined in 4-A.

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

Motion adopted

22-192 Motion by Councilman Ahmad, seconded by Councilman Muscat to approve the Minutes for the Special Meeting of April 19, 2022, as outlined in 4-B.

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

Motion adopted

22-193 Motion by Councilman Baydoun, seconded by Councilman Muscat to approve Current Claims 6-1 through 6-97 as submitted.

City of Dearborn Heights - Office of the Comptroller

COUNCIL CLAIMS FOR 04/26/2022

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	FIRE	Dave Brogan	The Accu Med Group	EMS Billing-March 2022	$8,711.82	Cont.Serv	101-335-818.000	$72,158.83	30462	03/31/2022
2	POLICE	Jerrod Hart	Allie Brothers	Uniform Billing	$1,442.77	Clothing	101-300-713.000	$84,396.29	86337	02/28/2022
3	POLICE	Jerrod Hart	Allie Brothers	Uniform Billing	$338.98	Clothing	101-300-713.000	$84,396.29	86535	03/17/2022
4	POLICE	Jerrod Hart	Allie Brothers	Uniform Billing	$185.97	Clothing	101-300-713.000	$84,396.29	86527	03/17/2022
5	POLICE	Jerrod Hart	Allie Brothers	Uniform Billing	$495.92	Clothing	101-300-713.000	$84,396.29	86673	03/29/2022
6	Hwy	Robert Conrad	Ajax Materials Corp	Cold Patch	$6,000.00	Road Supply	101-440-782.000	$101,799.82	269306	03/07/2022
7	Hwy	Robert Conrad	Ajax Materials Corp	Cold Patch	$5,952.00	Road Supply	101-440-782.000	$101,799.82	269424	3/22/2022
8	Hwy	Robert Conrad	Ajax Materials Corp	Cold Patch	$5,905.20	Road Supply	101-440-782.000	$101,799.82	269347	3/11/2022
9	FD	Dave Brogan	Bound Tree Medical	Medical Supplies	$2,372.51	Medical Supply	101-335-730.020	$256.35	84474905	4/6/2022
10	Park&Rec	Kim Laurencelle	Brendel's Septic Tank Srvs	Portable bathroom-50% pmt	$2,465.00	SpiritFest	101-691-891.000	$34,367.87	204530	6/6/2022
11	Water	Robert Conrad	Contractor's Connection	Tools & Supplies	$1,498.75	Rep/Maint Eqp	592-537-932.000		7162875	3/9/2022
12	Water	Robert Conrad	Contractor's Connection	Tools & Supplies	$94.40	Rep/Maint Eqp	592-537-932.000		7162876	3/9/2022
13	Water	Robert Conrad	Contractor's Connection	Tools & Supplies	$97.50	Rep/Maint Eqp Wtr/Swr/Supp	101-440-932-000 592-537-791.000	$78,164.71	7162658	3/1/2022
14	HR	Margaret Hazlett	Cadencerx LLC	Workman Comp	$1,873.11	Workcomp	101-200-724.000	$1,873.11	233384886	10/20/2021
15	Hwy	Robert Conrad	Detroit Salt Company	Rock Salt	$1,997.27	Road Supply	101-440-782.000	$101,799.82	SI22-14646	3/3/2022
16	Hwy	Robert Conrad	Detroit Salt Company	Rock Salt	$2,173.77	Road Supply	101-440-782.000	$101,799.82	SI22-15366	3/21/2022
17	Hwy	Robert Conrad	Detroit Salt Company	Rock Salt	$4,471.31	Road Supply	101-440-782.000	$101,799.82	SI22-15329	03/18/21
18	Hwy	Robert Conrad	Detroit Salt Company	Rock Salt	$4,415.09	Road Supply	101-440-782.000	$101,799.82	SI22-15287	03/17/22
19	Hwy	Robert Conrad	Detroit Salt Company	Rock Salt	$2,239.14	Road Supply	101-440-782.000	$101,799.82	SI22-15233	03/16/22
20	Hwy	Robert Conrad	Detroit Salt Company	Rock Salt	$4,381.53	Road Supply	101-440-782.000	$101,799.82	SI22-15180	03/15/22
21	Hwy	Robert Conrad	Detroit Salt Company	Rock Salt	$4,258.20	Road Supply	101-440-782.000	$101,799.82	SI22-14860	03/07/22
22	Hwy	Robert Conrad	Detroit Salt Company	Rock Salt	$4,363.23	Road Supply	101-440-782.000	$101,799.82	SI22-14758	03/04/22
23	Hwy	Robert Conrad	Detroit Salt Company	Rock Salt	$2,221.27	Road Supply	101-440-782.000	$101,799.82	SI22-14409	03/01/22
24	Hwy	Robert Conrad	Detroit Salt Company	Rock Salt	$4,230.75	Road Supply	101-440-782.000	$101,799.82	SI22-14284	02/28/22
25	Water	Robert Conrad	Dearborn Postmaster	Postage for Water Bills	$10,000.00	Supplies	592-536-728.000			04/07/22
26	Hwy	Robert Conrad	Dornbos Sign, Inc	Street Signs/Supplies	$1,322.16	Street Sign	101-440-787.000	$23,406.50	INV61251	03/22/22
27	Hwy	Robert Conrad	Dornbos Sign, Inc	Street Signs/Supplies	$345.10	Street Sign	101-440-787.000	$23,406.50	INV61252	3/22/2022
28	Water	Robert Conrad	DUWA	Waste Water Disposal-Oct 21	$33,640.11	Sewage Disposal	592-537-929.000			4/13/2022
29	Water	Robert Conrad	DUWA	Waste Water Disposal-Nov 21	$30,041.02	Sewage Disposal	592-537-929.000			4/13/2022
30	Water	Robert Conrad	DUWA	Waste Water Disposal-Dec 21	$31,115.09	Sewage Disposal	592-537-929.000			4/13/2022
31	Water	Robert Conrad	DUWA	Waste Water Disposal-Jan 22	$39,191.42	Sewage Disposal	592-537-929.000			4/13/2022
32	Water	Robert Conrad	EJ USA, Inc	Fire Hydrant Parts	$1,888.47	Wtr/Swr/Supp	592-537-791.000		1.1022E+11	3/15/2022
33	Water	Robert Conrad	Etna Supply	Repair Clamps/Parts	$17,058.00	Wtr/Swr/Supp	592-538-791.000		S104445815.001	03/29/22
34	Water	Robert Conrad	Etna Supply	Repair Clamps/Parts	$190.00	Wtr/Swr/Supp	592-538-791.000		S104480955.001	03/24/22
35	Water	Robert Conrad	Ferguson Waterworks	Water Meter/Parts	$9,980.62	Wtr/Swr/Supp	592-539-791.000		148534	03/17/22
36	Water	Robert Conrad	Ferguson Waterworks	Water Meter/Parts	$268.20	Wtr/Swr/Supp	592-539-791.000		148533	03/03/22
37	Water	Robert Conrad	Ferguson Waterworks	Water Meter/Parts	$76.50	Wtr/Swr/Supp	592-539-791.000		150044	03/08/22
38	Park&Rec	Kim Laurencelle	Fleis & VanderBrink	Prof. Services	$9,900.00	Cont.Serv	101-691-818.000	$20,996.56	59354	03/25/22
39	Water	Robert Conrad	GLWA	Water Invoice-Feb 2022	$316,562.67	Water Purchase	592-537-928.000			03/25/22
40	Water	Robert Conrad	Granite Inliner	Pipe Preparation	$66,378.00	Cont.Serv	592-540-818.000		1143168-2	03/25/22
41	Local St	Ali Dib	Hennessey Engineers, Inc	Bridge Inspection	$12,500.00	Bridge Repair	203-203-880.600	$112,500.00	161066	01/26/22
42	Local St	Ali Dib	Hennessey Engineers, Inc	Bridge Inspection	$4,900.00	Bridge Repair	203-203-880.600	$112,500.00	161226	03/03/22
43	Local St	Ali Dib	Hennessey Engineers, Inc	Bridge Inspection	$5,000.00	Bridge Repair	203-203-880.600	$112,500.00	161332	03/03/22
44	Water	Ali Dib	Hennessey Engineers, Inc	General Consulting	$1,590.00	Cap Outlay	592-539-981.000		161227	03/03/22
45	Water	Robert Conrad	Hesco	Preventive Maintenance	$5,947.50	Cont.Serv	592-540-818.000		2213542	04/11/22

46	Water	Robert Conrad	Hydro Corp	Cross Connection	$2,976.00	Cont.Serv	592-537-818.000		66225-IN	03/31/22
47	FD	Dave Brogan	J&B Medical	Medical Supplies	$5,784.15	Medical Supply	101-335-730.020	$256.35	8249989	04/06/22
48	PD	Jerrod Hart	Johnson Controls	Repair/Maint	$2,514.10	Cont.Serv	101-300-818.000	$163,918.00	1-115994152704	03/15/22
	Court	Michelle Adkins			$1,353.74	Rep/Maint	101-130-932.000	$12,551.48		
49	PD	Jerrod Hart	Madonna University	College Tuition	$5,430.00	Tuition Bk	101-300-825.000	$44,141.51	258079F21	02/19/22
50	Park&Rec	Kim Laurencelle	Magic Bus Band LLC	Spirit Festival Concert Fee	$2,100.00	SpiritFest	101-691-891.000	$34,367.87		12/17/21
51	Gen.Gov	Mariana Hernandez	Michigan Municipal League	Membership Renewal	$12,162.00	DuesMember	101-200-958.000	$12,831.58		04/01/22
52	Gen.Gov	David Sabuda	Michigan Municipal League	Unemployment Fund	$14,581.63	Unemploy.Fund	101-200-725.000	$5,650.18		04/14/22
53	HR	Margaret Hazlett	New Benefits, Ltd	Membership Fee	$2,244.00	Hosp.Ins	101-200-716.000		BENIES1788-1043983	03/31/22
54	HR	Margaret Hazlett	Novi Surgery Center	Workman Comp	$3,643.91	Workcomp	101-200-724.000		236414905	03/31/21
55	Water	Robert Conrad	Pipetek	Sewer Inspection	$9,741.14	Cont.Serv Clng	592-540-818.030		U220160-01	04/05/22
56	Water	Robert Conrad	Pipetek	Sewer Inspection	$8,953.09	Cont.Serv Clng	592-540-818.030		U220169-01	04/08/22
57	Water	Robert Conrad	Priority Waste	Residential Services	$82,632.41	Sanitation	101-200-810.000	$870,713.61	204254	03/31/22
58	Court	Michelle Adkins	Quad-Tran of Michigan, Inc	Data Processing srvs	$4,900.00	Cont.Serv	101-130-818.000	$15,100.00	7485	03/31/22
					$1,844.00	Supplies	101-130-728.000	$12,960.29		
59	Court	Michelle Adkins	Quad-Tran of Michigan, Inc	Postage	$2,977.70	Supplies	101-200-728.000	$60,450.59	7484	03/31/22
60	Gen.Gov	David Sabuda	Plante & Moran	Service fee 2/10/22-3/13/22	$18,378.00	Prof/Con	101-200-817.000		2125154	04/09/22
61	Gen.Gov	David Sabuda	Plante & Moran	Service fee 3/24/22-4/6/22	$17,933.50	Prof/Con	101-200-817.000		2125156	04/09/22
62	HR	Margaret Hazlett	Progressive Medical	Workman Comp	$5,037.50	Workcomp	101-200-724.000		236439646	04/06/22
63	HR	Margaret Hazlett	Progressive Medical	Workman Comp	$2,080.00	Workcomp	101-200-724.000		236439673	04/06/22
64	HR	Margaret Hazlett	Progressive Medical	Workman Comp	$3,935.90	Workcomp	101-200-724.000		236414751	04/05/22
65	FD	Dave Brogan	RKA Petroleum	Fuel Purchase	$723.47	Motor Fuel	101-335-867.000	$8,481.74	277899	03/30/22
66	FD	Dave Brogan	RKA Petroleum	Fuel Purchase	$2,869.54	Motor Fuel	101-335-867.000	$8,481.74	277196	03/23/22
67	FD	Dave Brogan	RKA Petroleum	Fuel Purchase	-$2,045.72	Motor Fuel	101-335-867.000	$8,481.74	277115	03/30/22
68	FD	Dave Brogan	RKA Petroleum	Fuel Purchase	$511.84	Motor Fuel	101-335-867.000	$8,481.74	277125	03/22/22
69	B&M	Robert Conrad	Raynor Overhead Door Corp	Door Installation	$3,050.50	Rep/Maint/bldg	101-265-931.000	$63,618.05	94577	03/09/22
70	PD	Jerrod Hart	Rogers Transmission	Repair/Supplies	$6,466.00	Rep/Maint/Eqp	101-300-932.000	$131,057.31		03/03/22
71	PD	Jerrod Hart	Rogers Transmission	Repair/Supplies	$198.00	Rep/Maint/Eqp	101-300-932.000	$131,057.31		03/02/22
72	water	Robert Conrad	Shrader Tire & Oil	Motor Oil/Supplies	$147.12	Rep/Maint/Eqp	101-440-932.000	$78,164.71	649985-00	03/10/22
						Rep/Maint/Eqp	592-537-932.000			
73	water	Robert Conrad	Shrader Tire & Oil	Motor Oil/Supplies	$2,319.68	Rep/Maint/Eqp	101-440-932.000	$78,164.71	653272-00	03/18/22
						Rep/Maint/Eqp	592-537-932.000			
74	water	Robert Conrad	Shrader Tire & Oil	Motor Oil/Supplies	$259.85	Rep/Maint/Eqp	101-440-932.000	$78,164.71	653771-00	03/23/22
						Rep/Maint/Eqp	592-537-932.000			
75	water	Robert Conrad	Shrader Tire & Oil	Motor Oil/Supplies	$315.46	Rep/Maint/Eqp	101-440-932.000	$78,164.71	654902-00	03/31/22
						Rep/Maint/Eqp	592-537-932.000			
76	hwy	Robert Conrad	Shults Equipments LLC	Curb Guard	$1,668.00	Mat/Supply	101-440-730.000	$2,772.49	107124-IN	03/02/22
77	court	Michelle Adkins	Staples	Office Supplies	$2,850.91	Supplies	101-130-728.000	$12,960.29	Various	Feb/Mar 22
78	Park&Rec	Kim Laurencelle	Steve King	Spirit Festival Performance	$2,000.00	SpiritFest	101-691-891.000	$34,367.87		01/25/22
79	FD	Dave Brogan	Teleflex	Medical Supplies	$1,100.00	Medical Supply	101-335-730.020	$256.35	9505316291	04/07/22
80	FD	Dave Brogan	Teleflex	Medical Supplies	$1,350.00	Medical Supply	101-335-730.020	$256.35	9505311850	04/06/22
81	PD	Jerrod Hart	Tire Discount House, Inc	Mechanical Services	$429.07	Rep/Maint/Eqp	101-300-932.000	$12,551.48	9860	03/22/22
82	PD	Jerrod Hart	Tire Discount House, Inc	Mechanical Services	$1,719.57	Rep/Maint/Eqp	101-300-932.000	$12,551.48	9863	03/25/22
83	PD	Jerrod Hart	Tire Discount House, Inc	Mechanical Services	$1,012.03	Rep/Maint/Eqp	101-300-932.000	$12,551.48	9872	04/01/22
84	PD	Jerrod Hart	Tire Discount House, Inc	Mechanical Services	$214.91	Rep/Maint/Eqp	101-300-932.000	$12,551.48	9873	04/01/22
85	HR	Margaret Hazlett	Ulliance, Inc	Employee Assistance	$1,995.00	Cont.Serv	101-200-818.000		24154	04/06/22
86	Water	Robert Conrad	Wade Trim	Prof. Services	$10,157.08	CDBG Watermain	592-537-981.007		2023209	02/16/22
87	Major St	Robert Conrad	Wade Trim	Prof. Services	$9,095.50	Bridge Repair	202-202-880.600	$337,500.00	2023494	03/21/22
88	Water	Robert Conrad	Wade Trim	Prof. Services	$11,587.50	CDBG Watermain	592-537-981.007		2023207	02/16/22
89	Water	Robert Conrad	Wade Trim	Prof. Services	$6,090.00	TwnSq Plaza	592-537-981.009		2023511	03/28/22
90	Water	Robert Conrad	Wade Trim	Prof. Services	$10,281.22	CDBG Watermain	592-537-981.007		2023490	03/21/22
91	Water	Robert Conrad	Wade Trim	Prof. Services	$11,921.62	CDBG Watermain	592-537-981.007		2023491	03/21/22
92	Water	Robert Conrad	Wade Trim	Engg: Assistance	$7,710.00	Cont.Serv	592-537-818.000		2023498	03/21/22
93	Water	Robert Conrad	Wade Trim	Prof. Services	$3,343.75	CSO L-42	592-537-981.005		2023212	02/16/22
94	Water	Robert Conrad	Wayne County	ECPAD O&M Assessment	$57,069.78	CSO Ret Basin	592-537-927.100		310178	03/28/22
95	Water	Robert Conrad	Wayne County	Fixed Sewage- Apr 2022	$488,966.12	Sewage Disposal	592-537-929.000		310155	03/28/22
96	Water	Robert Conrad	Wayne County	Sewage Disposal-Apr 2022	$4,300.00	Sewage Disposal	592-537-929.000		310168	03/28/22
97	Water	Robert Conrad	Wolverine Truck Sales	Auto Parts & Supplies	$4,812.70	Rep/Maint/Eqp	592-537-932.000		133633	04/06/22
				Grand Total Claims	$1,512,646.16					

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

Motion adopted

22-194 Motion by Councilman Muscat, seconded by Councilman Baydoun to award the bid for the design work for the Police Dispatch Center Renovation Project to Partners in Architecture PLC, in an amount not to exceed $43,400.00. In addition, authorize Corporation Counsel to prepare a contract and authorize the Mayor and the Clerk to sign the contract. Furthermore, authorize the Mayor and Comptroller to sign necessary warrants and authorize the Treasurer to issue payment from GL Account 101-300-981.000, as outlined in 7-A. Per City Engineer Dib communication dated April 19, 2022.

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

Motion adopted

22-195 Motion by Councilman Muscat, seconded by Councilman Ahmad to concur with the Mayoral appointment of Ms. Kimberly Comer as City Assessor, effective June 1, 2022, in accordance with Section 5.14 of the City Charter, as outlined in 8-A. Per Mayor Bazzi communication dated April 19, 2022.

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

Motion adopted

22-196 Motion by Councilman Baydoun, seconded by Councilman Muscat to concur with the Mayoral appointment of Ms. Lora Cernuto to the Community and Cultural Relations Commission, term to expire August 2023. In addition, remove Mohamad Baydoun as a Voting Member and appoint him as an Ex-Officio Council Member, term to expire January 2025, as outlined in 8-B. Per Mayor Bazzi communication dated April 19, 2022.

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

Motion adopted

22-197 Motion by Councilman Muscat, seconded by Councilman Ahmad to approve the purchase of two (2) Dell OptiPlex 5490 All-in-one desktop computers, in an amount not to exceed $1,500.00 each. One computer will be used in the Clerk's Office and payment will be issued from Clerk Capital Outlay Account under $5000. The second computer will be used for the Election Office and payment will be issued from Election Capital Outlay Account 101-190-981.000 In addition, authorize the Mayor and Comptroller to sign the necessary warrant and the Treasurer to issue payment upon receipt. Furthermore, authorize the Comptroller to amend the budget as follows: from Clerk Part-time Account 101-215-706.010 to Clerk Capital Outlay under $5000 Account 101-215-981.500 in the amount of $1,500.00, as outlined in 9-A. Per City Clerk Senia communication dated April 20, 2022.

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

Motion adopted

Councilwoman Nancy Bryer entered the Dearborn Heights City Council Regular Meeting at 6:32 p.m.

22-198 Motion by Councilman Ahmad, seconded by Councilman Baydoun to receive, note and file the Quarterly Investment of Funds Report for March 31, 2022 and approve the City of Dearborn Heights Investment Policy, which meets the requirements of Public Act 20, as outlined in 9-B. Per Treasurer Hicks-Clayton communication dated April 19, 2022.

Motion unanimously adopted

22-199 Motion by Councilman Muscat, seconded by Councilman Baydoun to approve the Assessment Contract City of Dearborn Heights between the City and Anthony Fuoco Assessing Consultant, Inc., and to authorize Mayor Bazzi and City Clerk Lynne Senia to execute this contract on behalf of the City. Furthermore, authorize the Mayor and Comptroller to sign the necessary warrants and authorize the Treasurer to issue payment from GL Account 101-209-818.000, as outlined in 9-C. Per Chief of Staff Hernandez communication dated April 19, 2022.

Motion unanimously adopted

22-200 Motion by Councilman Constan, seconded by Councilman Muscat to approve the purchase of three (3) SCBA masks from Pressure Vessel Testing in the amount of $4,200.00. In addition, authorize the Mayor and Comptroller to sign the necessary warrant and the Treasurer to issue payment upon receipt from Capital Outlay Account 101-335-981.000, as outlined in 9-D. Per Fire Chief Brogan communication dated April 12, 2022.

Motion unanimously adopted

22-201 Motion by Councilman Ahmad, seconded by Councilman Baydoun to approve the purchase of two (2) Rapid Intervention Team (RIT) Kits from Pressure Vessel Testing in the amount of $9,706.00. In addition, authorize the Mayor and Comptroller to sign the necessary warrant and the Treasurer to issue payment upon receipt from Capital Outlay Account 101-335-981.000, as outlined in 9-E. Per Fire Chief Brogan communication dated April 12, 2022.

Motion unanimously adopted

22-202 Motion by Councilman Wencel, seconded by Councilman Muscat to direct Corporation Counsel Miotke, through the Council Chair, to draft language for a Charter Amendment/Addition to prohibit any development on the Warren Valley Golf Course, north of the clubhouse by the next regular meeting on May 10, 2022. The actions taken to expedite this matter should be done so that it could be given to the Clerk's Office no later than 5:00 p.m. on August 2, 2022. This would ensure that this issue would be put on the November Ballot for the residents of Dearborn Heights to decide, as outlined in 9-F. Per Councilman Wencel communication dated April 26, 2022.

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

Motion by Councilman Muscat, seconded by Councilman Wencel to refer Item 9-F to a Study Session and authorize Corporation Counsel Miotke to start drafting language as stated in the previous motion.

Motion unanimously adopted

22-203 Motion by Councilman Muscat, seconded by Councilman Baydoun to renew the Business Licenses for Antonio's Cucina Italiana located at 26356 Road, Bellagio Banquet LLC located at 23900 W. Warren and Dearborn Heights Moose Lodge located at 27225 Warren, as outlined in 13-A.

Motion unanimously adopted

22-204 Motion by Councilman Baydoun, seconded by Councilman Muscat to adjourn the Dearborn Heights City Council Regular Meeting.

Motion unanimously adopted

The meeting adjourned at 8:34 p.m.

LYNNE M. SENIA
CITY CLERK

DAVE WASSIM ABDALLAH
COUNCIL CHAIRMAN

DANA FLAMONT
COUNCIL SECRETARY