Approved	Approved for Agenda of:
Motion No. 22-191	04-26-22

4-A

MINUTES APRIL 12, 2022
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

22-158 The meeting was called to order at 6:00 p.m. by Council Chairman Dave Wassim Abdallah.

Roll Call showed the following:

Present: Council Chairman Dave Wassim Abdallah, Councilman Hassan M. Ahmad, Councilman Mo Baydoun, Councilwoman Nancy Bryer, Councilman Robert Constan.
Absent: Council Chair Pro Tem Ray Muscat, Councilman Tom Wencel.
Also Present: City Clerk Senia, Mayor Bazzi, Treasurer Hicks-Clayton, 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, Police Chief Hart.

The Pledge of Allegiance was led by City Council Guest – Student Sarah Johnson.

22-159 Motion by Councilman Baydoun, seconded by Councilman Constan to approve the Agenda for the Regular Meeting of April 12, 2022 as submitted.

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

Motion adopted

22-160 Motion by Councilman Baydoun, seconded by Councilman Ahmad to approve the Minutes for the Regular Meeting of March 22, 2022, as outlined in 4-A.

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

Motion adopted

22-161 Motion by Councilman Baydoun, seconded by Councilman Constan to approve the Minutes for the Special Meeting of March 30, 2022, as outlined in 4-B.

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

Motion adopted

22-162 Motion by Councilman Baydoun, seconded by Councilman Ahmad to open the Public Hearing for the purpose of hearing comments and/or objections, if any, to the proposed Street Vacation of Unpaved Roadway on Daniels between Powers and Currier, as outlined in 5-A.

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

Motion adopted

The Public Hearing was called to order at 6:27 p.m. by Council Chairman Dave Wassim Abdallah.

Council Chairman Abdallah asked if anyone had any comments on the Street Vacation of Unpaved Roadway on Daniels between Powers and Currier. Global Green Service Group, a demolition and environmental group, explained that they would like to add a warehouse to the adjacent piece of property. Council Chairman Abdallah expressed a concern with giving the property away without some sort of payment to the City. Global Green Service Group explained that they do not expect to get the property for free, however, no one from the City has approached them with an asking price. Emergency Manager Gavin has been working with Global Green Service Group for the last three years and no progress has been made to date. He would like for them to be able to add to their building as it would enhance the area.

After hearing the remarks, the following motion offered:

22-163 Motion by Councilman Baydoun, seconded by Councilman Ahmad to close the Public Hearing at 6:43 p.m.

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

Motion adopted

22-164 Motion by Councilman Baydoun, seconded by Councilman Constan to refer back to the Administration the Street Vacation of Unpaved Roadway on Daniels between Powers and Currier, as outlined 5-A.

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

Motion adopted

22-165 Motion by Councilman Baydoun, seconded by Councilman Constan to approve Current Claims 6-1 through 6-67 as submitted.

City of Dearborn Heights - Office of the Comptroller

COUNCIL CLAIMS FOR 04/12/2022

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	Planning Comm	Rick Watland	Allen Brothers PLLC	Planning Commission Srvs	$1,946.00	Prof/Con	101-801-817.000	$18,054.00	2040	02/15/2022
2	Library	Mike McCaffery	Allied Building Services	Maint/Repair	$1,596.40	Rep/Maint Bldg	738-738-931.000	$17,709.28	285379	03/23/2022
3	Library	Mike McCaffery	Allied Building Services	Maint/Repair	$1,830.00	Rep/Maint Bldg	738-738-931.000	$17,709.28	283433	03/01/2022
4	Library	Mike McCaffery	Allied Building Services	Maint/Repair	$888.75	Rep/Maint Bldg	738-738-931.000	$17,709.28	284907	03/15/2022
5	B&M	Robert Conrad	Allied Building Services	Maint/Repair	$2,061.80	Rep/Maint Bldg	101-265-931.000	$69,785.89	284674	03/10/2022
6	B&M	Robert Conrad	Allied Building Services	Maint/Repair	$3,034.18	Rep/Maint Bldg	101-265-931.000	$69,785.89	284913	03/15/2021
7	Water	Robert Conrad	All Seasons Underground	Lead Line Replacement	$4,600.00	Lead Line Srv	592-537-981.004		27	3/14/2022
8	Fire	David Brogan	Bound Tree Medical	Medical Supplies	$1,739.96	Med.Supplies	101-335-730.020	$5,223.53	84427629	3/3/2022
9	Fire	David Brogan	Bound Tree Medical	Medical Supplies	$2,850.32	Med.Supplies	101-335-730.020	$5,223.53	84421405	2/28/2022
10	IT	Mariana Hernandez	City of Dearborn	Dearborn Heights MIS	$75,000.00	Rep/Maint	101-258-932.000	$164,668.00	60149	3/1/2022
	Police	Jerrod Hart			$15,000.00	Rep/Maint	101-300-932.000	$151,937.79		
	Water	Robert Conrad			$25,000.00	Rep/Maint	592-536-932.000			
11	Water	Robert Conrad	CWCSA	Sanitation	$5,784.00	Sanitation	101-200-810.000	$870,713.61	03/22-DMIN-DH	3/22/2022
12	Water	Robert Conrad	CWCSA	Sanitation	$42,301.00	Sanitation	101-200-810.000	$870,713.61	02/22-hhld-DH	2/28/2022
13	Water	Robert Conrad	DUWA	March 2022 Excess Flow	$39,411.00	Sewage Disposal	592-537-929.000		301923	3/4/2022
14	Water	Robert Conrad	DUWA	July 2021 Sewage Disp Bal	$1,759.70	Sewage Disposal	592-537-929.000		301579	7/31/2021
15	Water	Robert Conrad	D&D Water&Sewer Inc	Sewer&Pavement Repair	$48,783.00	Cont. Services	592-540-818.000		993261	3/14/2022

16	Gen.Govt	Mariana Hernandez	Gary T. Miotke	Legal Services	$12,758.00	Council Serv	101-210-826.000	$101,149.29	870713.61	3/23/2022
17	Water	Robert Conrad	GLWA	Water Sample Testing	$3,528.00	Cont. Services	592-537-818.000			3/16/2022
18	Water	Robert Conrad	GLWA	Industrial Waster Control	$9,393.39	Water Purchase	592-537-928.000			3/17/2022
19	Water	Robert Conrad	Granite Inliner	Pipe Preparation	$9,270.00	Cont.Srv. Lining	592-540-818.040		1143168-1	02/25/22
20	B&M	Robert Conrad	Grainger	Supplies	$28.59	Supplies	101-265-728.000	$10,915.91	9239937841	03/10/22
21	B&M	Robert Conrad	Grainger	Supplies	$659.63	Supplies	101-265-728.000	$10,915.91	9230633613	03/02/22
22	B&M	Robert Conrad	Grainger	Supplies	$80.40	Supplies	101-265-728.000	$10,915.91	9230633654	03/02/22
23	B&M	Robert Conrad	Grainger	Supplies	$187.60	Supplies	101-265-728.000	$10,915.91	9230633639	03/02/22
24	B&M	Robert Conrad	Grainger	Supplies	$266.04	Supplies	101-265-728.000	$10,915.91	9230633621	03/02/22
25	B&M	Robert Conrad	Grainger	Supplies	$307.45	Supplies	101-265-728.000	$10,915.91	9230633647	03/02/22
26	Water	Robert Conrad	Guardian Alarm	Alarm Billing	$1,736.94	Cont. Services	592-536-818.000		21981791	03/30/22
27	Water	Robert Conrad	Jack Doheny Company	Labor and Supplies	$4,547.08	Rep/Maint	592-537-932.000		156411	03/24/22
28	Comm. Dev	Hassane Jamal	Judeh & Associates	Residential Appraisals	$1,800.00	Fema Grant	592-536-923.592		9545	02/22/22
29	Recreation	Kim Laurencelle	Konica Minolta	Monthly Service Charges	$1,831.79	Cont. Services	101-691-818.000	$24,772.56	278503944	2/28/2022
30	Library	Mike McCaffery	The Library Network	Book Billing-Feb 2022	$7,173.66	Capital Outlay	738-738-981.000	$59,222.03	69770	3/22/2022
31	Water	Robert Conrad	State of Michigan	Community Water Supply Fee	$18,843.12	Dues-Member	592-536-802.000		761-10648032	10/30/21
32	Fire	Dave Brogan	State of Michigan	Quality Assessment- Ambulance	$3,546.81	Cont. Services	101-335-818.000	$79,149.56	491-406305	03/04/22
33	Ordinance	Bill Dishroon	Michigan Humane	Animal Handling-Feb 2022	$4,169.00	Animal Pro	101-200-806.000	$31,787.00	DH2202	03/14/22
34	Library	Mike McCaffery	New Image Bldg Services	Cleaning Services	$2,515.00	Cont. Services	738-738-818.000	$35,111.48	127694	03/01/22
35	Gen.Govt	Mariana Hernandez	Ogletree Deakins	Labor Negotiations	$3,712.50	Prof/Con	101-200-817.000		90634495	03/16/22
36	Water	Robert Conrad	Pipetek	CCTV Inspections/Cleaning	$8,360.48	Cont.Srv.Cleaning	592-540-818.030		U220138-01	03/21/22
37	Water	Robert Conrad	Pipetek	CCTV Inspections/Cleaning	$2,553.75	Cont.Srv.Cleaning	592-540-818.030		U220122-01	03/11/22
38	Water	Robert Conrad	Pipetek	CCTV Inspections/Cleaning	$10,257.67	cont.srv. Cleaning	592-540-818.030		U220145-01	03/25/21
39	Fire	Dave Brogan	RKA Petroleum	Fuel Supply	$1,100.27	Motor Fuel	101-335-867.000	$15,344.77	275331	03/09/22
40	Fire	Dave Brogan	RKA Petroleum	Fuel Supply	$516.49	Motor Fuel	101-335-867.000	$15,344.77	272994	02/15/22
41	Fire	Dave Brogan	RKA Petroleum	Fuel Supply	$629.08	Motor Fuel	101-335-867.000	$15,344.77	273714	02/23/22
42	Fire	Dave Brogan	RKA Petroleum	Fuel Supply	$1,073.89	Motor Fuel	101-335-867.000	$15,344.77	273741	02/23/22
43	Fire	Dave Brogan	RKA Petroleum	Fuel Supply	$360.86	Motor Fuel	101-335-867.000	$15,344.77	275343	03/09/22
44	Fire	Dave Brogan	RKA Petroleum	Fuel Supply	$505.60	Motor Fuel	101-335-867.000	$15,344.77	276242	03/16/22
45	Fire	Dave Brogan	RKA Petroleum	Fuel Supply	$714.29	Motor Fuel	101-335-867.000	$15,344.77	271487	02/02/22
46	Water	Robert Conrad	RKA Petroleum	Fuel Supply	$20,556.48	Motor Fuel	592-536-867.000		273986	03/26/22
47	Water	Robert Conrad	RKA Petroleum	Fuel Supply	$15,024.25	Motor Fuel	592-536-867.000		275134	03/07/22
48	Fire	Dave Brogan	R&R Fire Truck	Truck Maintenance/Repair	$4,910.16	Maint/Rep	101-335-932.000	$67,842.55	62016	02/14/22
49	Fire	Dave Brogan	R&R Fire Truck	Truck Maintenance/Repair	$9,442.13	Maint/Rep	101-335-932.000	$67,842.55	62017	02/14/22
50	Fire	Dave Brogan	R&R Fire Truck	Truck Maintenance/Repair	$3,656.21	Maint/Rep	101-335-932.000	$67,842.55	62296	03/24/22
51	Fire	Dave Brogan	R&R Fire Truck	Truck Maintenance/Repair	$511.57	Maint/Rep	101-335-932.000	$67,842.55	62273	03/24/22
52	Gen.Govt	Mariana Hernandez	Secrest, Wardle, Lynch PC	Legal Services	$7,292.00	Coun.Serv	101-210-826.000	$101,149.29	1433405	03/04/22
53	Gen.Govt	Mariana Hernandez	Secrest, Wardle, Lynch PC	Legal Services	$5,620.60	Coun.Serv	101-210-826.000	$101,149.29	1433406	03/04/22
54	Library	Mike McCaffery	Syncb/Amazon	Amazon Purchases	$4,062.18	Capital Outlay	738-738-981.000	$59,222.03		03/10/22
55	Police	Jerrod Hart	Tire Discount House	Repair Services	$749.85	Maint/Rep	101-300-932.000	$151,937.79	9822	02/26/22
56	Police	Jerrod Hart	Tire Discount House	Repair Services	$642.38	Maint/Rep	101-300-932.000	$151,937.79	9826	02/28/22
57	Police	Jerrod Hart	Tire Discount House	Repair Services	$373.97	Maint/Rep	101-300-932.000	$151,937.79	9827	02/28/22
58	Police	Jerrod Hart	Tire Discount House	Repair Services	$996.90	Maint/Rep	101-300-932.000	$151,937.79	9828	03/02/22
59	Police	Jerrod Hart	Tire Discount House	Repair Services	$373.97	Maint/Rep	101-300-932.000	$151,937.79	9841	03/09/22
60	Fire	Dave Brogan	Tri-County Int'l Trucks, Inc	Repair Services	$3,348.74	Maint/Rep	101-335-932.000	$151,937.79	R102002789:01	02/18/22
61	Water	Robert Conrad	UMB Bank NA	Cap Improv bonds-Principal	$4,575,000.00	Cty Cap Imp- Prin	592-905-990.007	$4,575,000.00		03/02/22
				Cap Improv bonds-interest	$354,975.00	Cty Cap Imp- Int	592-905-990.008	$354,975.00		
62	Library	Mike McCaffery	US Bank Trust Company	Bond Pmt- Lib- Principal	$360,000.00	Bond Principal	738-738-991.738	$360,000.00		03/28/22
				Bond Pmt- Lib- Interest	$95,309.38	Bond Interest	738-738-998.500	$95,308.62		
63	Water	Robert Conrad	Wayne County	2/22 Traffic Signal Energy	$1,546.89	Trf Light Maint	101-440-925.000	$43,850.88	1010991	03/15/22
64	Water	Robert Conrad	Wayne County	5/21 Traf Sig Maint	$3,725.80	Trf Light Maint	101-440-925.000	$43,850.88	306933	06/04/21
65	Planning Comm	Eric Watland	Wade Trim	Planning Services	$1,470.00	Prof/Con	101-801-817.000	$18,054.00	2023033	02/08/22
66	Gen.Govt	David Sabuda	Plante & Moran	Accounting Services	$14,952.00	Prof/Con	101-200-817.000		2117120	03/25/22
67	Police	Jerrod Hart	Life Safety Services, LLC	UVC Emitter Installation	$53,776.40	Capital Outlay	101-300-981.000	$1,110,127.35	21695-IN	07/30/21

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

Motion adopted

22-166 Motion by Councilman Baydoun, seconded by Councilman Ahmad to award the bid for the Lower Rouge CSO L-42 Separation Project to Pamar Enterprises Inc., in the amount of $11,809,232.50 as they are the lowest bidder. In addition, approve the payment per the attached scope fee and authorize the Mayor and Comptroller to sign necessary warrants and authorize the Treasurer to issue payment, as outlined in 7-A. Per City Engineer Dib communication dated March 31, 2022.

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

Motion adopted

22-167 Motion by Councilman Baydoun, seconded by Councilman Constan to table 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, as outlined in 8-A. Per Mayor Bazzi communication dated April 4, 2022.

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

Motion adopted

22-168 Motion by Councilman Ahmad, seconded by Councilman Baydoun to approve Change Order #1A and Change Order #1B in the amount of $3,875.00 to C&S Construction Management. In addition, authorize the Mayor and Comptroller to sign the necessary warrants and the Treasurer to issue payment in an amount not to exceed $20,275.00, as outlined in 9-A. Per CEDD Director Jamal communication dated February 24, 2022.

Rescinded by Council Motion 22-254 on 6-14-22

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

Motion adopted

22-169 Motion by Councilman Baydoun, seconded by Councilwoman Bryer to approve the purchase of broadcast equipment for WDHT Cable TV from Advanced Lighting and Sound in the amount of $12,514.00. In addition, authorize the Mayor and Comptroller to sign the necessary warrant and the Treasurer to issue payment from PEG Capital Improvement GL Account 101-809-981.500, as outlined in 9-B. Per Chief of Staff Hernandez communication dated April 2, 2022.

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

Motion adopted

22-170 Motion by Councilman Constan, seconded by Councilwoman Bryer to approve the Service Agreement with The Howard E. Nyhart Company, Inc. (Nyhart) for the Fiscal Year 2022 GASB 75 OPEB Valuation and the Fiscal Year 2023 Interim GASB 75 OPEB Valuation. In addition, authorize the Mayor and Clerk to sign the Agreement. Furthermore, authorize the Mayor and Comptroller to sign the necessary warrants and the Treasurer to issue payment from GL Account 101-200-817.000, as outlined in 9-C. Per Chief of Staff Hernandez communication dated April 2, 2022.

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

Motion adopted

22-171 Motion by Councilman Ahmad, seconded by Councilman Baydoun to approve a contract change order in the amount of $15,110.43 to The LED Lion, Inc. for work related to the City Hall Roof Overlay. This change will increase the original contract value from $98,510.59 to $113,621.02, which is a 15.3% increase. In addition, approve the payment per the scope fee and authorize the Mayor and Comptroller to sign the necessary warrants for a total amount not to exceed $113,621.02 and authorize the Treasurer to issue payment, as outlined in 9-D. Per City Engineer Dib communication dated March 17, 2022.

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

Motion adopted

22-172 Motion by Councilman Baydoun, seconded by Councilman Ahmad to approve the United States Department of the Interior, U.S. Geological Survey Joint Funding Agreement and authorize the Mayor and Clerk to sign the Agreement. To maintain this agreement, the City owes $15,700.00 for the period of October 1, 2020 until September 30, 2021 and an additional $16,000.00 for the period of October 1, 2021 until September 30, 2022 for a total of $31,700.00 In addition, approve the payment per the agreement and authorize the Mayor and Comptroller to sign the necessary warrant and the Treasurer to issue payment, as outlined in 9-E. Per City Engineer Dib communication dated March 11, 2022.

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

Motion adopted

22-173 Motion by Councilman Ahmad, seconded by Councilman Baydoun to authorize the Comptroller to amend the FY 2021/22 Operating Budget as follows, as outlined in 9-F. Per Comptroller Sabuda communication dated March 31, 2022.

1. Funding Water/Sewer Operating Fund Account 592-905-990.007 – Principal in the amount of $4,575,000.00
2. Funding Water/Sewer Operating Fund Account 592-905-990.008 – Interest in the amount of $676,425.00
3. Utilize 100% of all cash/investment within the restricted bank account known as the Water/Sewer Special Levy Bank Account; and after 100% depletion of said account;
4. Utilize funding from the Water/Sewer Operating Bank Account or liquidate Water/Sewer investments to pay the remaining debt issue due and payable

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

Motion adopted

22-174 Motion by Councilman Baydoun, seconded by Councilman Ahmad to authorize the Comptroller to make the following budget amendments, as outlined in 9-G. Per Fire Chief Brogan communication dated March 22, 2022.

Account	Account Name	Current Budget	Amended Budget	Amendment or Change
General Fund Revenues:				
101-000-634.000	Cost Recovery	$32,400.00	$74,724.00	$42,324.00
Increase/(Decrease)				$42,324.00
General Fund Expenses:				
101-335-981.000	Capital Outlay	$815,764.00	$858,088.00	$42,324.00
Increase/(Decrease)				$42,324.00
General Fund Revenues:				
101-000-634.000	Cost Recovery	$42,324.00	$106,227.00	$63,903.00
Increase/(Decrease)				$63,903.00
General Fund Expenses:				
101-335-940.080	AFG Expense	$0.00	$63,903.00	$63,903.00
Increase/(Decrease)				$63,903.00

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

Motion adopted

22-175 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to approve the purchase of radio equipment, trench rescue equipment, technical rescue equipment, weights for weight stack and a SCBA fill machine from various vendors in the amount of $41,361.42. These items are 100% funded by the Public Assistance Grant. In addition, authorize the Mayor and Comptroller to sign the necessary warrants and the Treasurer to issue the payments from Capital Outlay Account 101-335-981.000 upon receipt, as outlined in 9-H. Per Fire Chief Brogan communication dated March 21, 2022.

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

Motion adopted

22-176 Motion by Councilman Baydoun, seconded by Councilman Constan to approve the purchase of Bunker Gear from Phoenix Outfitters in the amount of $19,999.00. In addition, authorize the Mayor and Comptroller to sign the warrant and the Treasurer to issue payment from Clothing Account 101-335-713.000 upon receipt, as outlined in 9-I. Per Fire Chief Brogan communication dated March 21, 2022.

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

Motion adopted

22-177 Motion by Councilwoman Ahmad, seconded by Councilman Baydoun to approve the purchase of Plymovent Exhaust Extraction System for Fire Station #1 from Hastings Air Energy Control, Inc. in the amount of $71,003.00. A federal AFG Grant will cover the cost of $63,903.00 and will be paid from AFG Grant Account 101-335-940.080. The remaining portion of $7,100.00 will be paid from Capital Outlay Account 101-335-981.000. In addition, authorize the Mayor and Comptroller to sign the warrant and the Treasurer to issue payment upon receipt, as outlined in 9-J. Per Fire Chief Brogan communication dated March 21, 2022.

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

Motion adopted

22-178 Motion by Councilman Constan, seconded by Councilwoman Bryer to approve the purchase of Public Education Materials from Fire Safety Education in the amount of $2,441.50. In addition, authorize the Mayor and Comptroller to sign the warrant and the Treasurer to issue payment from Capital Outlay Under $5,000.00 Account 101-335-981.500 upon receipt, as outlined in 9-K. Per Fire Chief Brogan communication dated March 21, 2022.

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

Motion adopted

All Council Members who were present during the meeting consented to allow Councilman Mo Baydoun to abstain from voting on the following motion due to a vested interest in the property.

22-179 Motion by Councilman Ahmad, seconded by Councilman Constan to move that Proposed Ordinance No. H-22-01, AN ORDINANCE OF THE CITY OF DEARBORN HEIGHTS, PROVIDING THAT THE CODE OF ORDINANCES, CITY OF DEARBORN HEIGHTS, BE AMENDED BY AMENDING IN PART SECTION 36-52 OF SAID CODE REGARDING THE FOUR (4) PARCELS CONSTITUTING 23845 WARREN, TO EFFECT THEIR REZONING FROM O (OFFICE) TO CX (COMMERCIAL MIXED USED DISTRICT), be considered read for both the first and second time and be adopted on an emergency basis. This Ordinance shall become effective upon publication as provided by law, as outlined in 11-A. Per Corporation Counsel Miotke communication.

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

Motion adopted

22-180 Motion by Councilwoman Bryer, seconded by Councilman Baydoun to adopt the Dearborn Heights Resolution Demanding Impacted GLWA Member Communities not be Responsible for the City of Highland Park's GLWA Debt and receive, note and file the Resolution from the Conference of Western Wayne (CWW) Demanding Impacted GLWA Member Communities not be Responsible for the City of Highland Park's GWLA Debt, as outlined in 11-B. Per Mayor Bazzi communication dated April 5, 2022.

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

Motion adopted

22-181 Motion by Councilman Ahmad, seconded by Councilman Baydoun to renew the Business Licenses for Erwine's Auto Sales Inc. located at 23706 Van Born, Ford Lanes Inc. located at 23100 Van Born, Go 2 Motorcity LLC located at 2955 S. Beech Daly, and Uncle Ray's Place located at 24502 Warren, as outlined in 13-A.

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

Motion adopted

22-182 Motion by Councilman Baydoun, seconded by Councilwoman Bryer to adjourn the Dearborn Heights City Council Regular Meeting.

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

Motion adopted

The meeting adjourned at 8:22 p.m.

LYNNE M. SENIA
CITY CLERK

DAVE WASSIM ABDALLAH
COUNCIL CHAIRMAN

DANA FLAMONT
COUNCIL SECRETARY