

MINUTES FEBRUARY 22, 2022 REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

22-082 The meeting was called to order at 7:05 p.m. by Council Chairman Dave Wassim Abdallah.

Roll Call showed the following:

Present: Council Chairman Dave Wassim Abdallah, Council Chair Pro Tem 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, Assessor Comer, Building and Engineering Director Watland, City Engineer Dib, Community and Economic Development Director Jamal, Comptroller Irby, Corporation Counsel Miotke, DPW Director Conrad, Fire Chief Brogan, Human Resource Director Hazlett, Library Director McCaffery, Ordinance Enforcement and Animal Control Director Dishroon, Parks and Recreation Director Laurencelle, Police Chief Meyers.

The Pledge of Allegiance was led by Councilman Mo Baydoun.

22-083 Motion by Councilman Baydoun, seconded by Councilman Constan to approve the Agenda for the Regular Meeting of February 22, 2022 as submitted.

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

Motion by Councilman Baydoun, seconded by Councilman Constan to approve the Agenda for the Regular Meeting of February 22, 2022 as submitted with the removal of Current Claim 6-51 and refer back to administration Agenda Item 9-A, 2021 Construction Bond Payment.

Motion unanimously adopted

22-084 Motion by Councilman Constan, seconded by Councilman Baydoun to approve the Minutes for the Regular Meeting of February 8, 2022, as outlined in 4-A.

Motion unanimously adopted

22-085 Motion by Councilman Baydoun, seconded by Councilman Muscat to approve the Minutes for the Special Meeting of February 15, 2022, as outlined in 4-B.

Motion unanimously adopted

22-086 Motion by Councilman Abdallah, seconded by Councilman Muscat to suspend the rules for this meeting only to allow Council to respond to residents during Comments on Agenda Items.

Motion unanimously adopted

22-087 Motion by Councilman Baydoun, seconded by Councilman Constan to approve Current Claims 6-1 through 6-4 and 6-6 through 6-84 as submitted with the removal of Claim 6-51.

City of Dearborn Heights - Office of the Comptroller									
COUNCIL CLAIMS FOR 02/22/2022 (Removal of #5)									
ITEM #	FUND	DEPT. DIRECTOR	VENDOR NAME	DESCRIPTION OF SERVICES RENDERED/ PURCHASES	AMOUNT	G/L ACCOUNT #	REMAINING BUDGET	INVOICE NUMBER	INVOICE DATE
1	General	Dave Brogan	Aaron St. Amour	Course Reimbursement	\$3,574.00	101-335-825.000	\$34,107.41		2/8/2022
2	General	Dave Brogan	The AccuMed Group	Billing Service Fee- 01/22	\$7,524.00	101-335-818.000	\$6,247.88	29956	1/31/2022
3	Comm.Dev	Hassane Jamal	Allen Brothers	Legal Services- 12/16/21-1/13/22	\$4,018.00	103-960-900.218	\$0.00	1810	1/15/2022
4	General	Dave Brogan	Apollo Fire Equipment	Supplies	\$1,656.60	101-335-728.000	\$12,250.92	107795	1/18/2022

6	Water	Robert Conrad	City of Dearborn	Sewer Charges-2nd Qtr	\$24,879.38	592-537-929.000	No Budget	59817	01/24/22
7	General	Robert Conrad	Detroit Salt Company	Rock Salt - 1/26/22	\$4,446.47	101-440-782.000	\$124,692.62	S122-11676	1/26/2022
8	General	Robert Conrad	Detroit Salt Company	Rock Salt - 1/27/22	\$2,194.25	101-440-782.000	\$124,692.62	S122-11796	1/27/2022
9	General	Robert Conrad	Detroit Salt Company	Rock Salt -2/8/22	\$2,433.51	101-440-782.000	\$124,692.62	S122-12656	02/08/22
10	General	Robert Conrad	Detroit Salt Company	Rock Salt -2/7/22	\$4,554.11	101-440-782.000	\$124,692.62	S122-12508	02/07/22
11	Water	Robert Conrad	Etha Supply	Service Parts	\$2,400.00	592-538-791.000	No Budget	S 104391846.001	1/20/2022
12	Water	Robert Conrad	Jack Doheny Company	Equipment Rental-Sewer Cleaner	\$12,500.00	592-536-941.000	No Budget	150624	01/16/22
13	Water	Robert Conrad	Jack Doheny Company	Diesel Fuel	\$327.25	592-537-932.000	No Budget	152306	02/07/22
14	Water	Robert Conrad	Great Lakes Water Authority	Water Purchase- 12/21	\$307,744.58	592-537-928.000	No Budget		01/25/22
15	Water	Robert Conrad	Hydrocorp	Cross Connection – Dec 2021	\$2,976.00	592-540-818.000	No Budget	0065359-IN	1/27/2022
16	water	Robert Conrad	Hydrocorp	Cross Connection – Jan 2022	\$2,976.00	592-537-818.000	No Budget	0065430-IN	1/31/2022
17	Water	Robert Conrad	State of Michigan	Storm Water Annual Permit	\$5,000.00	592-536-817.000	No Budget	761-10676960	02/01/22
18	General	Margaret Hazlett	New Benefits, Ltd	Membership fee-01/22	\$2,210.00	101-200-716.000	\$1,070,850.10	BENIES1788-1024710	02/07/22
19	General	Mariana Hernandez	Ogletree Deakins P.C	Labor Negotiations-10/21	\$5,830.00	101-200-817.000	\$22,700.00	90545597	11/05/21
20	General	Mariana Hernandez	Ogletree Deakins P.C	Labor Negotiations-11/21	\$12,732.50	101-200-817.000	\$22,700.00	90570547	12/21/21
21	General	Mark Meyers	Winder Police Equipment Inc	Misc Repairs/Supplies	\$1,708.60	101-300-932.000	\$194,303.20	220200	01/31/22
22	General	Mark Meyers	Winder Police Equipment Inc	Misc Repairs/Supplies	\$1,921.39	101-300-932.000	\$194,303.20	220201	01/31/22
23	General	Mark Meyers	Winder Police Equipment Inc	Misc Repairs/Supplies	\$1,349.90	101-300-932.000	\$194,303.20	220202	01/31/22
24	General	Mark Meyers	Winder Police Equipment Inc	Misc Repairs/Supplies	\$1,337.00	101-300-932.000	\$194,303.20	220203	01/31/22
25	General	Mark Meyers	Mercy Elite Sports Performance	Wellness Workshop	\$3,200.00	101-300-962.000	\$17,035.93	46	02/01/22
26	General	Michelle Adkins	Quad-Tran of Michigan, Inc.	Data Processing for 01/22	\$4,850.00	101-130-818.000	\$32,000.00	7463	01/31/22
26	General	Michelle Adkins	Quad-Tran of Michigan, Inc.	Misc Services	\$1,684.50	101-130-804.000	\$38,269.89	7463	01/31/22
27	General	Michelle Adkins	Quad-Tran of Michigan, Inc.	Postage-02/22	\$2,420.00	101-200-728.000	\$68,707.78	7462	01/31/22
28	General	Dave Brogan	RKA Petroleum	Fuel Purchases	\$658.71	101-335-867.000	\$17,947.45	269907	01/19/22
29	General	Dave Brogan	RKA Petroleum	Fuel Purchases	\$508.24	101-335-867.000	\$17,947.45	270668	01/26/22
30	General	Dave Brogan	RKA Petroleum	Fuel Purchases	\$585.10	101-335-867.000	\$17,947.45	270656	01/26/22
31	Water	Robert Conrad	Hennessey Engineers, Inc	Water Operations Oversight-1stQtr '22	\$4,800.00	592-537-818.000	No Budget	161067	01/27/22
32	Water	Robert Conrad	Hennessey Engineers, Inc	Water Operations Oversight-3rdQtr'22	\$4,800.00	592-537-818.000	No Budget	160492	09/02/21
33	Water	Robert Conrad	Hennessey Engineers, Inc	Water Operations Oversight-4thQtr'22	\$4,800.00	592-537-818.000	No Budget	160788	11/04/21
34	Library	Michael McCaffery	The Library Network	Telecommunications -Oct-Dec 21	\$2,810.25	738-738-853.000	\$13,189.75	69611	12/21/21
35	Library	Michael McCaffery	The Library Network	Shared Automation-Jan-Mar '22	\$9,842.91	738-738-827.100	\$17,051.47	69481	01/03/22
36	Library	Michael McCaffery	The Library Network	Acquisition Services-Jan-Mar'22	\$2,407.66	738-738-827.100	\$17,051.47	69529	01/04/22
37	Library	Michael McCaffery	The Library Network	Book Billing -12/22-Direct ship	\$14,585.64	738-738-981.000	\$106,728.54	69647	01/13/22
37	Library	Michael McCaffery	The Library Network	W.T Cox Charges	\$6,092.24	738-738-802.000	\$10,212.92	69647	01/13/22
38	General	Dave Brogan	Pediatric Emergency Standards, Inc	Setup, Annual Access	\$4,390.00	101-335-818.000	\$6,247.88	Inv-5082	01/25/22
39	General	Lynne Senia	Printing Systems, Inc	Printing & Supplies	\$1,942.01	101-190-818.000	\$3,585.12	222024	01/31/22
40	Water	Robert Conrad	Pipetek Infrastructure Services, LLC	Inspections & Cleaning-Jan17-23/22	\$5,616.79	592-540-818.030	No Budget	U220030-01	01/28/22
41	General	Lisa Hicks Clayton	Whitlock Business Systems, Inc	Winter 2021 Tax Bills	\$1,289.16	101-253-818.000	\$166.55	756469	01/20/22
42	General	Lisa Hicks Clayton	Whitlock Business Systems, Inc	Taxpayer & info Inserts	\$1,350.00	101-253-818.000	\$166.55	756487	01/21/22
43	General	Lisa Hicks Clayton	Whitlock Business Systems, Inc	Set up charges	\$269.22	101-253-818.000	\$166.55	756474	01/20/22
44	General	Lisa Hicks Clayton	Whitlock Business Systems, Inc	Postage Winter 2021 Taxes	\$10,354.80	101-253-818.000	\$166.55	756472	01/20/22
45	General	Lisa Hicks Clayton	Whitlock Business Systems, Inc	Postage Dbn Hs PPS	\$238.25	101-253-818.000	\$166.55	756476	01/20/22
46	General	Lisa Hicks Clayton	Whitlock Business Systems, Inc	Taxpayer & info Copy Stock	\$1,651.13	101-253-818.000	\$166.55	756486	01/21/22
47	General	Lisa Hicks Clayton	Whitlock Business Systems, Inc	Various Services	\$2,974.72	101-253-818.000	\$166.55	756471	01/20/22
48	Water	Robert Conrad	Wade Trim	Van Born Overlay Dist -10/30-11/26/21	\$4,192.29	592-536-817.000	No Budget	2022669	12/14/21
49	Water	Robert Conrad	Wade Trim	2021 General Engg 10/30-11/26/21	\$3,625.00	592-537-981.009	No Budget	2022717	12/15/21
50	Water	Robert Conrad	Wade Trim	2022-21 CDBG Watermain-10/30-11/26/21	\$4,589.00	592-537-981.007	No Budget	2022712	12/15/21
54	Water	Robert Conrad	Wade Trim	Engineering Assistance-10/30-11/26/21	\$3,625.00	592-536-817.000	No Budget	2022747	12/15/21
52	Water	Robert Conrad	Wade Trim	2020-21 St Const- Local St-10/30-11/26/21	\$1,190.06	203-203-880.300	No Budget	2022714	12/15/22
53	Water	Robert Conrad	Wade Trim	2020 St Repair- Major St-10/30-11/26/21	\$1,240.00	202-202-880.300	No Budget	2022716	12/15/21
54	Water	Robert Conrad	County of Wayne	Feb 2022-Sewage Disposal	\$4,300.00	592-537-929.000	No Budget	309762	01/28/22
55	Water	Robert Conrad	County of Wayne	Feb 2022 Fixed Sewage	\$488,966.12	592-537-929.000	No Budget	309749	01/28/22
56	Water	Robert Conrad	County of Wayne	Oct 2019 Fixed Sewage	\$420,402.35	592-537-929.000	No Budget	300905	10/31/19
57	General	Robert Conrad	County of Wayne	Traf Signal Maint 11/21	\$1,360.50	101-440-925.000	\$52,868.40	309587	01/12/22
58	General	Robert Conrad	County of Wayne	Traf Signal Maint 10/21	\$1,391.91	101-440-925.000	\$52,868.40	309553	01/12/22
59	General	Robert Conrad	County of Wayne	Traf Signal Maint 12/21	\$1,337.35	101-440-925.000	\$52,868.40	309634	01/12/22
60	General	Robert Conrad	Grainger	Supplies	\$97.03	101-265-728.000	\$19,728.41	9167968347	01/05/22
61	General	Robert Conrad	Grainger	Supplies	\$242.45	101-265-728.000	\$19,728.41	9174303421	01/11/22
62	General	Robert Conrad	Grainger	Supplies	\$118.26	101-265-728.000	\$19,728.41	9174303439	01/11/22
63	General	Robert Conrad	Grainger	Supplies	\$750.73	101-265-728.000	\$19,728.41	9174303413	01/11/22
64	General	Robert Conrad	Grainger	Supplies	\$469.39	101-265-728.000	\$19,728.41	9168448984	01/05/22
65	General	Robert Conrad	Grainger	Supplies	\$354.60	101-265-728.000	\$19,728.41	9168412949	01/05/22
66	General	Robert Conrad	Grainger	Supplies	\$38.28	101-265-728.000	\$19,728.41	9168412956	01/05/22
67	General	Robert Conrad	Johnson Controls	RTU Service-12/23/21	\$566.00	101-265-931.000	\$92,434.60	1-111707372218	12/30/21
68	General	Robert Conrad	Johnson Controls	RTU Service-12/14/21	\$591.00	101-265-931.000	\$92,434.60	1-110478641437	12/22/21
69	General	Robert Conrad	Johnson Controls	RTU Service-1/26/22	\$665.00	101-265-931.000	\$92,434.60	1-114487452536	01/29/22
70	General	Mark Meyers	Michigan Law Enforcement Asso	Training-01/22-06/22	\$15,000.00	101-300-818.000	\$195,658.78	2021-12	02/10/22

71	General	Mark Meyers	City of Livonia	Participation Fee -WWCMFF	\$1,500.00	101-300-818.000	\$195,658.78	2022-00000009	02/04/22
72	General	Mark Meyers	De Shawn White	Attorney Fees/Court Costs	\$1,612.12	265-330-831.265	No Budget		02/03/22
73	General	Mark Meyers	Tire Discount House	Repair Services	\$204.95	101-300-932.000	\$194,003.20	9716	12/20/21
74	General	Mark Meyers	Tire Discount House	Repair Services	\$1,452.86	101-300-932.000	\$194,003.20	9744	01/12/22
75	General	Mark Meyers	Tire Discount House	Repair Services	\$442.69	101-300-932.000	\$194,003.20	9746	01/13/22
76	General	Mark Meyers	Tire Discount House	Repair Services	\$1,115.19	101-300-932.000	\$194,003.20	9768	01/28/22
77	General	Mark Meyers	Tire Discount House	Repair Services	\$669.40	101-300-932.000	\$194,003.20	9770	01/28/22
78	General	Mark Meyers	Tire Discount House	Repair Services	\$1,024.93	101-300-932.000	\$194,003.20	9784	02/04/22
79	General	Robert Conrad	Raynor	Door Repairs	\$247.00	101-265-931.000	\$92,434.60	94443	02/02/22
80	General	Robert Conrad	Raynor	Door Repairs	\$2,250.00	101-265-931.000	\$92,434.60	94424	01/28/22
81	General	Robert Conrad	Allied Building Services of Detroit	RTU Repair-1/24/22	\$3,087.00	101-265-931.000	\$92,434.60	281597	01/24/22
82	General	Mariana Hernandez	Secrest, Wardle, Lynch PC	Billing for January 2022	\$6,226.00	101-210-826.000	\$124,552.29	1430956	02/04/22
83	General	Mariana Hernandez	Secrest, Wardle, Lynch PC	Billing for January 2022	\$4,998.00	101-210-826.000	\$124,552.29	1430957	02/04/22
84	General	Mariana Hernandez	Gary Miotke PC	Legal Fees for January 2022	\$12,179.00	101-210-826.000	\$124,552.29		02/10/22

Motion unanimously adopted

22-088 Motion by Councilman Ahmad, seconded by Councilman Constan to concur with the Request for a Public Hearing for the Vacation of an Unpaved Roadway on Daniels between Powers and Currier, as outlined in 8-A. Per Mayor Bazzi communication dated February 15, 2022.

Motion unanimously adopted

22-089 Motion by Councilman Muscat, seconded by Councilman Ahmad to refer back to Treasurer, Item 9-A, which is the 2021 Construction Bond payments from the Water and Sewer Fund, as outlined in 9-A. Per Treasurer Hicks-Clayton communication dated February 14, 2022.

Motion unanimously adopted

22-090 Motion by Councilman Ahmad, seconded by Councilman Baydoun to concur with Assessor Comer's reappointment of Sada Hojaj to the Board of Review, as outlined in 9-B. Per Assessor Comer communication dated February 9, 2022.

Motion unanimously adopted

22-091 Motion by Councilman Muscat, seconded by Councilman Constan to approve the updated requirements for the City of Dearborn Heights 2022 Poverty Exemption Policy and Guidelines and the 2022 Poverty Exemption Application. The Assessing Department will make these forms accessible for taxpayers in person and online as soon as it is approved, as outlined in 9-C. Per Assessor Comer communication dated February 9, 2022.

Motion unanimously adopted

22-092 Motion by Councilman Muscat, seconded by Councilwoman Bryer to approve the FEMA/PDMC 2016 Grant Change Order #2 in the amount of \$8,640.00. The change order is necessary due to the discovery of asbestos and will increase the contract from \$52,419.00 to \$61,059.00. In addition, authorize the Mayor and Comptroller to sign the necessary warrants and the Treasurer to issue payments in an amount not to exceed \$61,059.00, as outlined in 9-D. Per CEDD Director Jamal communication dated February 10, 2022.

Motion unanimously adopted

22-093 Motion by Councilman Muscat, seconded by Councilman Baydoun to allow Council to take a 5 minute recess at 8:01 p.m. due to technical difficulties with the internet, which was needed for the ZOOM portion of the hybrid meeting.

Motion unanimously adopted

The City Council meeting resumed at 8:21 p.m.

22-094 Motion by Councilman Muscat, seconded by Councilman Baydoun to approve the Proposal for Professional Engineering Services with Wade Trim and authorize them to conduct a traffic study for non-motorized pedestrian

crossing on Beech Daly Road between Ford Road and Wilson Drive to accommodate Crestwood High School in an amount not to exceed \$5,200.00, as outlined in 9-E. Per City Engineer Dib communication dated February 15, 2022.

Motion unanimously adopted

- Rescinded
by Council
Motion
22-121
on 3-8-22**
- 22-095** Motion by Councilman Constan, seconded by Councilman Baydoun to refer Corporation Counsel Miotke's February 13, 2022 letter and attachments regarding food trucks and the proposed Food Truck Ordinance to a Study Session. Additionally, the Administration is directed to take all actions necessary for the City Council to temporarily approve specific limited food truck uses on a temporary basis pursuant to City Code Section 36-254(e). Further, the City Council's temporary approval of specific, limited food truck uses on a temporary basis shall not be deemed to be permanent approval of such food truck uses. Such City Council temporary approvals shall lapse pursuant to the temporary approval process with the process no longer being used upon the adoption of a Food Truck Ordinance, as outlined in 9-F. Per Corporation Counsel Miotke communication dated February 13, 2022.

Motion unanimously adopted

- 22-096** Motion by Councilman Constan, seconded by Councilman Baydoun to terminate effective immediately the engagement letter agreement with Ottenwess, Taweel & Schenk PLC dated July 18, 2019, as amended, and as subsequently assigned to Schenk & Bruetsch PLC. Plus, to the extent that the City or City Council purportedly has any legal obligations stemming from them, the City Council terminates effective immediately (A) any relationships stemming from this engagement letter agreement and (B) its "support for the sub-consultant agreement between Schenk & Bruetsch PLC and Rehmann Robson". Further, the City Clerk is directed to immediately send written notice of this motion to Ottenwess, Taweel & Schenk PLC; Ottenwess Law, PLC; Schenk & Bruetsch PLC; Matthew Schenk, Esquire; Rehmann Robson; and Mark Kettner, CPA., as outlined in 9-G. Per Corporation Counsel Miotke communication dated February 13, 2022.

Ayes: Council Chairman Abdallah, Councilman Ahmad, Councilman Baydoun, Councilwoman Bryer, Councilman Constan, Councilman Wencel.

Nays: Council Chair Pro Tem Muscat.

Absent: None.

Motion adopted

- 22-097** Motion by Councilman Baydoun, seconded by Councilman Constan to approve the 2021-2022 Major and Local Steet Budget, as outlined in 9-H. Per DPW Director Conrad communication dated January 11, 2021.

Motion unanimously adopted

- 22-098** Motion by Councilman Muscat, seconded by Councilman Wencel to move to a Study Session, Item 9-I, which is the 2021-2022 Water and Sewer Budget provided by Plante Moran, as outlined in 9-I. Per DPW Director Conrad communication dated February 11, 2022.

Ayes: Council Chair Pro Tem Muscat, Councilman Ahmad, Councilman Constan, Councilman Wencel.

Nays: Council Chairman Abdallah, Councilman Baydoun, Councilwoman Bryer.

Absent: None.

Motion adopted

- 22-099** Motion by Councilman Muscat, seconded by Councilman Constan to approve the purchase of five (5) S&W M&P 45 firearms from Bud's Police Supply in the amount of \$2,300.00. In addition, authorize the Mayor and Comptroller to sign the warrant and the Treasurer to issue payment from Police Ammunition Account 101-300-744.000, as outlined in 9-J. Per Police Chief Meyers communication dated January 31, 2022.

Motion unanimously adopted

- Reconsidered
by Council
Motion
22-121
on 3-08-22**
- 22-100** Motion by Councilman Baydoun, seconded by Councilwoman Bryer to adopt the Resolution to Change the Polling Location at Canfield Community Center to Crestwood High School for Precinct 11 and Precinct 12 and the City Clerk on behalf of the City of Dearborn Heights, commence the process of such resolution in accordance with Michigan Election Law, as outlined in 11-A. Per City Clerk Senia communication.

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

Motion adopted

- 22-101** Motion by Councilman Constan, seconded by Councilman Muscat to adopt the Resolution to Change the Polling Location at St. John the Baptist Catholic Church to the John F. Kennedy Jr. Library for Precinct 20 and the City Clerk on behalf of the City of Dearborn Heights, commence the process of such resolution in accordance with Michigan Election Law, as outlined in 11-B. Per City Clerk Senia communication.

Motion unanimously adopted

- 22-102** Motion by Councilman Wencel, seconded by Councilman Ahmad to renew the Business Licenses for Korte's Collision located at 27100 Van Born and Van Born Tavern and Grill located at 22426 Van Born, as outlined in 13-A.

Motion unanimously adopted

- 22-103** Motion by Councilman Muscat, seconded by Councilman Wencel to suspend the rules for this meeting only to allow Council to add an agenda item.

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

Motion adopted

- 22-104** Motion by Councilman Muscat, seconded by Councilman Wencel to direct Corporation Counsel Miotke to draft an Ordinance to change the Planning Commission Ordinance back to how it was written before 2007.

Motion unanimously adopted

- 22-105** Motion by Councilman Wencel, seconded by Councilwoman Bryer to adjourn the Dearborn Heights City Council Regular Meeting.

Motion unanimously adopted

The meeting adjourned at 11:15 p.m.

LYNNE M. SENIA
CITY CLERK

DAVE WASSIM ABDALLAH
COUNCIL CHAIRMAN

DANA FLAMONT
COUNCIL SECRETARY