

MINUTES NOVEMBER 28, 2023
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

Approved for the Agenda of:
12-12-23

23-535 The meeting was called to order at 6:05 p.m. by Council Chairman Dave Wassim Abdallah.

Roll Call showed the following:

Present: Council Chairman Dave Wassim Abdallah, Council Chair Pro Tem Mo Baydoun, Councilman Zouher Abdel-Hak, Councilman Hassan Ahmad, Councilwoman Nancy Bryer, Councilman Robert Constan, Councilman Tom Wencel.

Absent: None.

Also Present: City Clerk Senia, Mayor Bazzi, Treasurer Hicks-Clayton, Building & Engineering Director Watland, Chief of Staff Hernandez, City Engineer Dib, Comptroller King, Corporation Counsel Farinha, Emergency Management Coordinator Ankrapp, Fire Chief Brogan, Human Resource Director Hazlett, IT Director Cooper, Library Director McCaffery, Ordinance Enforcement & Animal Control Director Dishroon, Parks & Recreation Director Laurencelle, Police Chief Hart.

The Pledge of Allegiance was led by Councilman Tom Wencel.

23-536 Motion by Councilman Baydoun, seconded by Councilman Ahmad to approve the Agenda for the Regular Meeting of November 28, 2023, as submitted.

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

Motion by Councilman Baydoun, seconded by Councilman Ahmad to approve the Agenda for the Regular Meeting of November 28, 2023, as submitted, with the removal of Claim 6-8 from the Claims, that the agreement attached to it may be considered as a separate item under Section 8 – Reports from the Mayor.

Motion unanimously adopted

23-537 Motion by Councilman Baydoun, seconded by Councilman Ahmad to approve the Minutes for the Regular Meeting of November 14, 2023, as outlined in 4-A.

Motion unanimously adopted

23-538 Motion by Councilman Baydoun, seconded by Councilwoman Bryer to approve Current Claims and ACH/Wire Transfers 6-1 through 6-49 as submitted, with the prior removal of 6-8 (per Motion 23-536).

PER MOTION 23-542, CLAIM 6-8 WAS RE-ADDED TO THE AGENDA AND APPROVED

1	ALAN C. YOUNG & ASSOCIATES, P.C.	\$11,350.00
2	ALL SEASONS UNDERGROUND	\$2,700.00
3	ALL SEASONS UNDERGROUND	\$21,000.00
4	ALLIE BROTHERS	\$1,669.29
5	ALLIED BUILDING SERVICES OF	\$4,024.80
6	ALLIED BUILDING SERVICES OF	\$4,663.88
7	AMAZON CAPITAL SERVICES	\$13,813.66
8	AMD ENGINEERING GROUP	\$16,562.50
9	BOWLES BROTHERS SERVICES, INC	\$1,680.00
10	BROADSPIRE SERVICES INC	\$1,945.13
11	Carr's Motorcoach	\$1,100.00

PARTIALLY APPROVED	FULLY APPROVED
Motion No. 23 - 556	Motion No. 24 - 541
*See note at Motion 23-539	

12	Carr's Motorcoach	\$1,100.00
13	Carr's Motorcoach	\$1,150.00
14	Carr's Motorcoach	\$1,050.00
15	Carr's Motorcoach	\$1,375.00
16	CDW GOVERNMENT	\$1,895.24
17	CELLEBRITE INC	\$6,100.00
18	CONTRACTORS FENCE SERVICE INC	\$3,495.90
19	DEARBORN SURGERY CENTER, LLC	\$5,053.07
20	DUKE'S ROOT CONTROL INC.	\$21,254.78
21	ENTERPRISE FM TRUST	\$2,312.94
22	FERGUSON WATERWORKS #3386	\$3,404.35
23	FERGUSON WATERWORKS #3386	\$11,465.88
24	FIESTA GOURMET AND DELI, INC.	\$1,606.25
25	GANDOL, INC.	\$5,700.00
26	GENEX SERVICES, LLC	\$2,652.82
27	IB ELECTRIC	\$1,500.00
28	NEW IMAGE BUILDING SERVICES, LLC	\$2,716.20
29	PAT MILLIKEN FORD	\$5,926.08
30	PLETKOVIC LAW PLLC	\$2,372.80
31	PRIORITY WASTE LLC	\$213,465.28
32	QUAD-TRAN OF MICHIGAN, INC.	\$7,684.00
33	QUAD-TRAN OF MICHIGAN, INC.	\$2,783.97
34	RKA PETROLEUM COMPANIES, INC	\$2,205.48
35	RKA PETROLEUM COMPANIES, INC	\$1,526.32
36	SCHOOLCRAFT COLLEGE	\$3,750.00
37	THE ACCUMED GROUP	\$11,190.41
38	THE LIBRARY NETWORK	\$5,592.00
39	VILLAGE FORD	\$2,848.81
40	VILLANOVA CONSTRUCTION	\$23,824.17
41	WADE TRIM	\$13,010.00
42	WADE TRIM	\$15,460.00
43	WADE TRIM	\$2,884.25
44	WADE TRIM	\$2,180.00
45	WADE TRIM	\$4,246.25
46	WADE TRIM	\$31,643.10
47	WADE TRIM	\$3,040.00
48	WADE TRIM	\$87,173.30
49	WAYNE COUNTY ACCOUNTS RECEIVABLE	\$1,869.05

Motion unanimously adopted

THE FOLLOWING COUNCIL MOTION (23-539) WAS EXCLUDED FROM THE APPROVAL OF THE MINUTES AT THE DECEMBER 12, 2023, MEETING PER COUNCIL MOTION 23-556, THAT IT BE TABLED UNTIL THE FINAL APPROVED CONTRACT BY THE UNION AND ADMINISTRATION IS BROUGHT FORWARD TO CITY COUNCIL.

**FINAL APPROVAL WAS GIVEN FOR THIS MOTION AND CONTRACT
DECEMBER 10, 2024, PER COUNCIL MOTION 25-541**

23-539 Motion by Councilman Baydoun, seconded by Councilman Abdel-Hak to approve the agreement between the City and the Dearborn Heights Public Employees Association (DHPEA/TPOAM), and authorize the Mayor and Clerk to sign the agreement on behalf of the City when a final version is provided, as outlined in 8-A. Per Mayor Bazzi communication dated November 21, 2023.

Ayes: Council Chairman Abdallah, Council Chair Pro Tem Baydoun, Councilman Abdel-Hak, Councilman Ahmad, Councilwoman Bryer, Councilman Constan.

Nayes: Councilman Wencel.

Absent: None.

Motion adopted

23-540 Motion by Councilman Abdel-Hak, seconded by Councilman Ahmad to approve AMD Engineering Group LLC to do business with the City, as outlined in the agreement included in Claim 6-8.

Motion unanimously adopted

23-541 Motion by Councilman Abdel-Hak, seconded by Councilman Ahmad to suspend the rules to reconsider payment of formerly removed Claim 6-8 for AMD Engineering Group LLC.

Motion unanimously adopted

23-542 Motion by Councilman Abdel-Hak, seconded by Councilman Baydoun to approve the payment of formerly removed Claim 6-8 for AMD Engineering Group LLC for \$16,562.50.

Motion unanimously adopted

23-543 Motion by Councilman Abdel-Hak, seconded by Councilman Baydoun to affirm the City Charter provisions regarding the use of competitive bids to buy all goods and products that exceed \$1,500.00 and to extend the competitive bids to all services provided by consultants, vendors, and any other services to the city. In addition, direct the Mayor to get the council's approval for all contracts, involving employment, contractors, vendors, consultants, engineering, planning, construction, and legal services before making any payments from the city treasury, as outlined in 9-A.

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

Motion by Councilman Abdel-Hak, seconded by Councilman Baydoun to affirm the City Charter provisions regarding the use of competitive bids to buy all goods and products that exceed **\$5,000.00** and to extend the competitive bids to all services provided by consultants, vendors, and any other services to the city. In addition, direct the Mayor to get the council's approval for all contracts, involving employment, contractors, vendors, consultants, engineering, planning, construction, and legal services before making any payments from the city treasury, **and not in any conflict with the City Charter**, as outlined in 9-A. Per Councilman Abdel-Hak communication dated October 3, 2023.

Ayes: Council Chair Pro Tem Baydoun, Councilman Abdel-Hak, Councilman Ahmad, Councilwoman Bryer, Councilman Constan, Councilman Wencel.

Nayes: Council Chairman Abdallah.

Absent: None.

Motion adopted

- 23-544** Motion by Councilman Ahmad, seconded by Councilman Abdel-Hak to reconsider the amount of the petty cash credit card line for the Police Department, as outlined in 9-B. Per Councilman Ahmad communication dated November 22, 2023.

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

Motion by Councilman Ahmad, seconded by Councilman Abdel-Hak to set the Police Department Credit Card limit to \$10,000.00.

Motion unanimously adopted

- 23-545** Motion by Councilman Ahmad, seconded by Councilman Abdel-Hak approve the following City remote revenue collection sites: Caroline Kennedy Library, John F. Kennedy Jr. Library, Canfield Recreation Center, Richard A. Young Recreation Center, Eton Senior Recreation Center, Berwyn Senior Recreation Center, Dearborn Heights Police Department, 20th District Court, and the Department of Public Works, as outlined in 9-C. Per Treasurer Hicks-Clayton communication dated November 21, 2023.

Ayes: Council Chair Pro Tem Baydoun, Councilman Abdel-Hak, Councilman Ahmad, Councilwoman Bryer, Councilman Constan, Councilman Wencel.

Nayes: None.

Absent: Council Chairman Abdallah.

Motion adopted

- 23-546** Motion by Councilman Ahmad, seconded by Councilman Constan to approve the Proposal for CDBG-DR Round 2 Grant Writing Services, and authorize the Mayor and Clerk to sign the agreement between the City and Wade Trim on behalf of the City, as outlined in 9-D. Per Chief of Staff Hernandez & City Engineer Dib communication dated November 21, 2023.

RESCINDED
VIA MOTION NO.
24-465
& 24-466

Motion unanimously adopted

- 23-547** Motion by Councilwoman Bryer, seconded by Councilman Constan to approve the Pressure Reducing Valve (PRV) Design between the City of Dearborn Heights and Hennessey Engineers. Further, the Mayor and the City Clerk are authorized to sign this Agreement on behalf of the City. Moreover, provided the Mayor also authorizes any such payment as a necessary expense, the City Council authorizes warrants to be issued from GL Account number: 592-537-791.000 for the payment of these services in the amount not to exceed \$23,500.00. By doing so, the City Council is authorizing any such warrant and payment without prior authorization by the City Council of the specific warrant and payment as permitted by and consistent with City Charter Section 8.9, as outlined in 9-E. Per Chief of Staff Hernandez & City Engineer Dib communication dated November 21, 2023.

Motion unanimously adopted

- 23-548** Motion by Councilman Constan, seconded by Councilman Baydoun to approve the Lower Rouge CSO L-42 Sewer Separation Project Contract Change Order #4, as outlined in 9-F. Per Chief of Staff Hernandez & City Engineer Dib communication dated November 21, 2023.

Motion unanimously adopted

- 23-549** Motion by Councilwoman Bryer, seconded by Councilman Constan to approve the Michigan State Historic Preservation Office (MI SHPO) Cultural Resources Review, between the City of Dearborn Heights and Wade Trim. Moreover, provided the Mayor also authorizes any such payment as a necessary expense, the City Council authorizes warrants to be issued from GL Account #: 592-536-817.000 for the payment of these services. By doing so, the City Council is authorizing any such warrant and payment without prior authorization by the City Council of the specific warrant and payment as permitted by and consistent with City Charter Section 8.9, as outlined in 9-G. Per Chief of Staff Hernandez & City Engineer Dib communication dated November 21, 2023.

Motion unanimously adopted

23-550 Motion by Councilman Constan, seconded by Councilman Baydoun to rescind Motion No. 23-148 and to authorize the Mayor and the Clerk to sign the attached revised Third Amendment Sublease Agreement and the Fourth Amendment Sublease Agreement on behalf of the City, as outlined in 9-G. Per Corporation Counsel Farinha communication dated November 28, 2023.

Motion unanimously adopted

23-551 Motion by Councilman Abdel-Hak, seconded by Councilman Baydoun to suspend the rules to consider a motion regarding special payment to City employees.

Motion unanimously adopted

23-552 Motion by Councilman Abdel-Hak, seconded by Councilman Baydoun to direct Administration to distribute money allocated by City Council from the ARPA money from the General Fund to the Police Department, Fire Department, and General Government Employees at a rate \$1,500.00 for the Police and Fire Personnel who were on payroll during the period of Covid which is from Day 1 until the Governor issued a statement that Covid was over, and \$1,000.00 for every employee who was on payroll during the same period, and who are still employed by the City, excluding all the elected officials. Further, this motion is subject to ARPA regulations and guidelines.

Motion unanimously adopted

23-553 Motion by Councilwoman Bryer, seconded by Councilman Ahmad to adjourn the Dearborn Heights City Council Regular Meeting.

Motion unanimously adopted

The meeting adjourned at 10:45 p.m.

LYNNE M. SENIA
CITY CLERK

DAVE WASSIM ABDALLAH
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY