Approved for the Agenda of: 01-10-23

APPROVED Motion No. 23 - 010

4-B

MINUTES DECEMBER 13, 2022
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

22-475 The meeting was called to order at 6:10 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, Treasurer Hicks-Clayton, Building & Engineering Director Watland, Chief of Staff Hernandez, City Engineer Dib, Comptroller King, Corporation Counsel Farinha, DPW Director Conrad, Fire Chief Brogan, Human Resource Director Hazlett, IT Director Cooper, Ordinance Enforcement & Animal Control Director Dishroon, Parks and Recreation Director Laurencelle, Police Chief Hart.

The Pledge of Allegiance was led by Councilwoman Nancy Bryer.

22-476 Motion by Councilman Baydoun, seconded by Councilman Ahmad to approve the Agenda for the Regular Meeting of December 13, 2022 as submitted.

Motion unanimously adopted

22-477 Motion by Councilman Ahmad, seconded by Councilman Baydoun to approve the Minutes for the Regular Meeting of November 22, 2022, as outlined in 4-A.

Motion unanimously adopted

22-478 Motion by Councilman Baydoun, seconded by Councilman Constan to approve Current Claims 6-1 through 6-81 as submitted.

City of Dearborn Heights - Office of the Comptroller

COUNCIL CLAIMS FOR 12/13/2022

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	Gen. Gov	Cyndi King	Alan C.Young & Associates	Finanical Audit Fees	$11,350.00	101-200-817.000	Prof/Con	389880.55	2210125	11/29/22
2	PD	Jerrod Hart	Allie Brothers	Uniforms	$259.99	101-300-713.000	Clothing	$23,894.04	89182	10/31/22
3	PD	Jerrod Hart	Allie Brothers	Uniforms	$69.99	101-300-713.000	Clothing	$23,894.04	87588	06/21/22
4	PD	Jerrod Hart	Allie Brothers	Uniforms	$46.50	101-300-713.000	Clothing	$23,894.04	87828	07/08/22
5	PD	Jerrod Hart	Allie Brothers	Uniforms	$167.00	101-300-713.000	Clothing	$23,894.04	88012	07/20/22
6	PD	Jerrod Hart	Allie Brothers	Uniforms	$63.99	101-300-713.000	Clothing	$23,894.04	88035	07/20/22
7	PD	Jerrod Hart	Allie Brothers	Uniforms	$221.99	101-300-713.000	Clothing	$23,894.04	88844	10/12/22
8	PD	Jerrod Hart	Allie Brothers	Uniforms	$3,204.00	101-300-713.000	Clothing	$23,894.04	88848	10/12/22
9	Water	Robert Conrad	All Seasons	Direct Drill & Pull Pipe	$16,000.00	592-537-818.000	Cont. Services	$381,835.07	29	11/10/11
10	Water	Robert Conrad	All Seasons	Replace Watermain	$5,000.00	592-537-818.000	Cont. Services	$381,835.07	30	11/23/22
11	Clerk	Lynne Senia	Amazon	Supplies	$901.80	101-190-981.000	Capital Outlay	$17,561.34	11/2022 Statement	11/10/22
	B&M	Robert Conrad	Amazon	Supplies	$150.72	101-265-728.000	Supplies	$26,548.27	11/2022 Statement	11/10/22
	FD	David Brogan	Amazon	Supplies	$340.65	101-335-728.000	Supplies	$16,734.75	11/2022 Statement	11/10/22
	Clerk	Lynne Senia	Amazon	Supplies	$6.39	101-190-730.000	Mat/Supply	$3,752.42	11/2022 Statement	11/10/22
	Clerk	Lynne Senia	Amazon	Supplies	$111.99	101-190-730.000	Mat/Supply	$3,752.42	11/2022 Statement	11/10/22
	FD	David Brogan	Amazon	Supplies	$149.08	101-335-728.000	Supplies	$16,734.75	11/2022 Statement	11/10/22
12	FD	David Brogan	Bound Tree Medical	Medical Supplies	$2,005.36	101-335-730.020	MedicalSup	$48,743.75	84754752	11/09/22
13	Water	Robert Conrad	Bowles Brothers Services	Dirt/ Sand	$16,280.00	592-537-818.000	Cont. Services	$381,835.07	1163	11/18/22
					$1,680.00	592-537-791.000	Wtr/Swr Supplies	$126,434.81		
14	Gen. Gov	Robert Conrad	CWCSA	11/2022 Administration	$6,531.00	101-200-810.000	Sanitation	$1,780,284.90	11/22-Admn	11/11/22
15	Gen. Gov	Robert Conrad	CWCSA	10/22-Household disposal	$36,887.58	101-200-810.000	Sanitation	$1,780,284.90	10/22-HHLD-dh	10/31/22
16	Gen. Gov	Robert Conrad	CWCSA	10/22-Compost Disposal	$4,401.60	101-200-810.000	Sanitation	$1,780,284.90	10/22-COMP-dh	10/31/22
17	Hwy	Robert Conrad	Cummins Sales & Service	Repair Services	$1,749.77	101-440-932.000	Rep/Maint	$118,361.54	S2-82822	10/19/2022
18	Hwy	Robert Conrad	Dearborn Tree Services	Tree Services	$4,500.00	101-440-731.000	Emer.Strom		14750	11/11/22
19	Hwy	Robert Conrad	Dearborn Tree Services	Tree Services	$2,800.00	101-440-731.000	Emer.Strom		14751	11/04/22
20	Hwy	Robert Conrad	Dearborn Tree Services	Tree Services	$2,200.00	101-440-731.000	Emer.Strom		14753	11/18/22
21	Hwy	Robert Conrad	Dearborn Tree Services	Tree Services	$2,400.00	101-440-731.000	Emer.Strom		14754	11/18/22
22	Hwy	Robert Conrad	Dearborn Tree Services	Tree Services	$2,800.00	101-440-731.000	Emer.Strom		14757	11/28/22

23	Water	Robert Conrad	Dearborn Post Master	Postage for Water Bills	$10,000.00	592-536-728.000	Supplies	$55,063.67		11/14/22
24	Clerk	Lynne Senia	Election Source	Rolling Ballot Bag	$3,235.23	101-190-981.000	Capital Outlay	$17,561.34	31222	11/21/22
25	Water	Robert Conrad	EJ USA	Fire Hydrants/Parts	$7,305.12	592-537-791.000	Wtr/Swr Supplies	$126,434.81	1.1022E+11	11/17/22
26	Water	Robert Conrad	EJ USA	Fire Hydrants/Parts	$18,759.54	592-537-791.000	Wtr/Swr Supplies	$126,434.81	1.1022E+11	11/14/22
27	Water	Robert Conrad	EJ USA	Fire Hydrants/Parts	$2,714.76	592-537-791.000	Wtr/Swr Supplies	$126,434.81	1.1022E+11	11/14/22
28	FD	David Brogan	Horton Emergency Vehicles	Repair Services	$3,355.10	101-335-932.000	Rep/Maint	$28,864.30	180616	08/24/22
29	PD	Jerrod Hart	Gracie University	Certification of Officers	$3,600.00	101-300-962.000	Training	$30,562.88	GST-00215	10/25/22
30	Water	Robert Conrad	GLWA	IWC Bill	$9,757.29	592-537-928.000	Water Purchase	$2,714,944.35		11/17/22
31	Water	Robert Conrad	GLWA	Water Sample Testing	$2,460.00	592-537-818.000	Cont. Services	$381,835.07		11/28/22
32	Major/Local St	Robert Conrad	Hard Rock Concrete	20-21 Street Repair	$180,950.70	202-202-880.300	Street Const.	$1,572,000.00		10/19/22
					$93,217.02	203-203-880.300	Street Const.	$1,110,600.00		
33	Water	Ali Dib	Hennessey Engineers, Inc	Lead & Copper Testing	$4,900.00	592-536-817.000	Prof/Con	$105,820.00	162329	09/22/22
34	Water	Ali Dib	Hennessey Engineers, Inc	Water Operations Oversight	$1,600.00	592-536-817.000	Prof/Con	$105,820.00	162169	08/25/22
35	Water	Ali Dib	Hennessey Engineers, Inc	Water Operations Oversight	$1,600.00	592-536-817.000	Prof/Con	$105,820.00	162170	09/22/22
36	Water	Ali Dib	Hennessey Engineers, Inc	Water Operations Oversight	$1,600.00	592-536-817.000	Prof/Con	$105,820.00	161874	07/16/22
37	HR	Margaret Hazlett	HealthJoy	Subscription-01/23	$2,405.00	101-200-716.000	Hosp. Insurance		20224605	11/23/22
38	Water	Robert Conrad	Hydrocorp	Cross Connection Control	$2,676.00	592-537-818.000	Cont. Services	$381,835.07	0069727-IN	11/30/22
39	PD	Jerrod Hart	IPV Consulting	Performance Coaching	$1,000.00	101-300-818.000	Cont. Services	$137,211.99	1682	10/31/22
40	PD	Jerrod Hart	IPV Consulting	Performance Coaching	$895.00	101-300-818.000	Cont. Services	$137,211.99	1685	11/29/22
41	Court	Michelle Adkins	Johnson Controls	Repair Services	$2,089.00	101-130-932.000	Rep/Maint	$32,787.47	1-123313528014	11/01/22
42	Court	Michelle Adkins	Linev Systems	Annual Service Contract	$5,590.33	101-130-932.000	Rep/Maint	$32,787.47	20220266	11/22/22
43	Water	Ali Dib	The LedLion, Inc	Work at 21661 Beechcrest	$15,500.00	592-540-818.040	Cont. Services	$117,895.29	1194	11/19/22
44	Ordinance	Bill Dishroon	Michigan Humane	Animal Handling-10/22	$3,268.00	101-426-806.000	Animal Pro	$38,538.00	2210	11/14/22
45	FD	David Brogan	MUSRT Foundation	Rope Rescue Class	$2,614.44	101-335-962.000	Training	$9,966.60	2022356	11/29/22
46	Court	Michelle Adkins	Nona Ins & Translation	Interpretation Services	$1,577.40	101-130-804.000	Court Fees	$47,078.97	14930	11/01/22
47	Library	Mike McCaffery	New Image Bldg Services	Cleaning Services	$2,515.00	738-738-818.000	Cont. Services	$2,515.00	129314	11/01/22
48	HR	Margaret Hazlett	Ogletree Deakins	Labor Negotiations	$2,337.50	101-200-817.000	Prof/Con	$389,880.55	90781991	10/31/22
49	HR	Margaret Hazlett	Ogletree Deakins	Labor Negotiations	$3,952.00	101-200-817.000	Prof/Con	$389,880.55	90803803	10/31/22
50	PD	Jerrod Hart	Professional Police Training	Training	$4,500.00	101-300-962.000	Training	$30,562.88	645	11/26/22
51	Water	Robert Conrad	Pipetek	Sewer Cleaning	$1,977.63	592-540-818.030	cont. Services/clng	$351,831.16	U220688-01	11/10/22
52	Gen. Gov	Robert Conrad	Priority Waste LLC	Monthly Waste Service	$213,465.28	101-200-810.000	Sanitation	$1,780,284.90	INV23899	12/01/22
53	Court	Michelle Adkins	Quad-Tran of MI, Inc	Data Processing	$5,300.00	101-130-818.000	Cont. Services	$68,100.00	7555	11/30/22
	Court	Michelle Adkins	Quad-Tran of MI, Inc	Mailers	$1,169.00	101-130-728.000	Supplies	$26,675.35		
54	Court	Michelle Adkins	Quad-Tran of MI, Inc	Postage	$3,214.40	101-200-728.000	Supplies	$50,943.89	7556	11/30/22
55	Water	Robert Conrad	RKA Petroleum	Fuel Supplies	$3,055.44	592-536-867.000	Motor Fuel		307406	11/09/2022
56	Water	Robert Conrad	RKA Petroleum	Fuel Supplies	$1,741.61	592-536-867.000	Motor Fuel		309241	11/17/2022
57	Water	Robert Conrad	RKA Petroleum	Fuel Supplies	$2,879.13	592-536-867.000	Motor Fuel		308482	11/17/2022
58	Water	Robert Conrad	RKA Petroleum	Fuel Supplies	$2,323.16	592-536-867.000	Motor Fuel		308901	11/21/22
59	Water	Robert Conrad	RKA Petroleum	Fuel Supplies	$17,728.84	592-536-867.000	Motor Fuel		309267	12/23/2022
60	Water	Robert Conrad	RKA Petroleum	Fuel Supplies	$32,146.52	592-536-867.000	Motor Fuel		309268	11/25/2022
61	FD	David Brogan	RKA Petroleum	Fuel Supplies	$1,412.67	101-335-867.000	Motor Fuel	$32,641.47	307312	11/10/2022
62	FD	David Brogan	RKA Petroleum	Fuel Supplies	$396.63	101-335-867.000	Motor Fuel	$32,641.47	308170	11/16/2022
63	FD	David Brogan	RKA Petroleum	Fuel Supplies	$1,124.85	101-335-867.000	Motor Fuel	$32,641.47	308201	11/16/2022
64	FD	David Brogan	R&R Fire Truck Repair, Inc	Repair Services	$1,715.75	101-335-932.000	Rep/Maint	$28,864.30	63889	10/31/2022
65	FD	David Brogan	R&R Fire Truck Repair, Inc	Repair Services	$7,149.40	101-335-932.000	Rep/Maint	$205,547.10	63612	09/23/2022
66	PD	Jerrod Hart	Rogers Auto Transmission	Repair Services	$6,311.37	101-300-932.000	Rep/Maint	$205,547.10		11/09/2022
67	FD	David Brogan	Stryker Sales, LLC	Medical Supplies	$2,773.58	101-335-730.020	MedicalSup	$48,743.75	3950380M	11/09/2022
68	Major St	Robert Conrad	State of Michigan	Road Repair	$2,647.95	202-202-880.100	St. Hwy. Con	$68,927.74		11/06/2022
					$4,231.00					
					$125.22					
					$111.67					
					$10,885.86					
					$455.82					
69	Clerk	Lynne Senia	Spectrum Printers, Inc	Vote test test decks	$2,898.60	101-190-730.000	Mat/Supply	$3,752.42	72719	10/31/2022
70	PD	Jerrod Hart	Tirehub	Tire Purchase	$4,812.90	101-300-932.000	Rep/Maint	$205,547.10	31053590	11/16/2022
71	Water	Robert Conrad	Wayne County	10/22- Sewage Disposal	$4,400.00	592-537-929.000	Sewage Disposal	$5,669,335.52	312397	10/01/2022
72	Water	Robert Conrad	Wayne County	Goddard Basin O&M	$57,069.78	592-537-927.100	C.S.O Basin	$216,130.22	312413	10/01/2022
73	Water	Robert Conrad	Wayne County	10/22- Fixed Sewage	$488,966.12	592-537-929.000	Sewage Disposal	$5,669,335.52	312384	10/01/2022
74	Cable TV	Cyndi King	U.S Postmaster	Postage	$4,451.54	101-809-807.500	Newsletter Exp	$12,978.46		11/28/2022
75	Gen. Gov	Cyndi King	Plante Moran	Accounting Services	$29,125.50	101-200-817.000	Prof/Con	$389,880.55	2171872	07/13/2022
76	Gen. Gov	Cyndi King	Plante Moran	Accounting Services	$36,005.25	101-200-817.000	Prof/Con	$389,880.55	2177965	08/02/2022
77	Gen. Gov	Cyndi King	Plante Moran	Accounting Services	$41,251.45	101-200-817.000	Prof/Con	$389,880.55	2183759	08/30/2022
78	Gen. Gov	Cyndi King	Plante Moran	Accounting Services	$53,573.25	101-200-817.000	Prof/Con	$389,880.55	2195740	09/30/2022
79	Gen. Gov	Cyndi King	Plante Moran	Accounting Services	$42,764.06	101-200-817.000	Prof/Con	$389,880.55	2210958	10/31/2022
80	Gen. Gov	Mariania Hernandez	Gary T. Miotke	Counsel Legal Services	$15,513.50	101-210-826.000	Coun.Serv	$279,050.98		12/01/2022
81	Court	Michelle Adkins	Schooloutlet.com	Air Purifier	$4,446.90	101-130-848.140	Cesf Grant		86001	11/14/2022
				Grand Total Claims	**$1,627,875.46**					

Motion unanimously adopted

22-479 Motion by Councilman Muscat, seconded by Councilman Ahmad to approve the attached changes to the agreement with the Dearborn Heights DPW Supervisors Association and to authorize the Mayor and City Clerk to sign the revised agreement on behalf of the City, as outlined in 8-A. Per Mayor Bazzi communication dated December 6, 2022.

Motion unanimously adopted

22-480 Motion by Councilman Baydoun, seconded by Councilman Ahmad to authorize the publication of the Annual Publication – Amended Notice of Meetings as required under Public Act No. 267 Public Acts of 1976, and clarify the wording of the City Council Meeting portion to read "In the Event of a Primary Election the 1st Meeting in August will be held Thursday, August 10, 2023", and "December 26, 2023 - Meeting Cancelled" with the Amended Notice of Meetings to be published Wednesday, December 14, 2022, as outlined in 9-A. Per Clerk Senia communication dated December 6, 2022.

Motion unanimously adopted

22-481 Motion by Councilman Muscat, seconded by Councilwoman Bryer to approve the 2020-2021 Watermain Replacement Program Change Order #3 for a total reduction of $15,817.88, as outlined in 9-B. Per City Engineer Dib communication dated December 6, 2022.

Motion unanimously adopted

22-482 Motion by Councilwoman Bryer, seconded by Councilman Muscat to concur with the Comptroller's recommendation to present a BS&A Report as the Claims Cover Sheet to Council, as outlined in 9-C. Per Comptroller King communication dated December 6, 2022.

Motion unanimously adopted

22-483 Motion by Councilman Ahmad, seconded by Councilman Muscat to refer the Master Services Agreement for Pension and Labor Costing Services between the City and GovInvest back to Administration, as outlined in 9-D. Per Comptroller King communication dated December 6, 2022.

Motion unanimously adopted

22-484 Motion by Councilwoman Bryer, seconded by Councilman Constan to approve AT&T FirstNet Primary as the cell service provider for the City, which will expand the use of cell phones to staff that may be required to communicate and complete work off-site. This pricing is based on MI Deal State Contract. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment for the cost of the service out of Account #101-200-853.000 and a one-time payment for equipment out of Account #101-258-981.000. Furthermore, authorize the Mayor and City Clerk to execute the proposal on behalf of the City. Moreover, provided the Mayor also authorizes any such payment as necessary expense, the City Council authorizes warrants to be issued for the payment of these services. By doing so, the City Council is authorizing any such warrants and payments 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 IT Director Cooper communication dated December 13, 2022.

Motion unanimously adopted

22-485 Motion by Councilman Muscat, seconded by Councilman Baydoun to approve the amended phone service agreement with Windstream to include updated equipment and connections that will reduce the monthly cost for phone service to City Hall. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants on behalf of the City, and the Treasurer to issue payment out of Account #101-258-728.001. Furthermore, authorize the Mayor and City Clerk to execute the service agreement on behalf of the City. Moreover, provided the Mayor also authorizes any such payment as necessary expense, the City Council authorizes warrants to be issued for the payment of these services. By doing so, the City Council is authorizing any such warrants and payments 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-F. Per IT Director Cooper communication dated December 13, 2022.

Motion unanimously adopted

22-486 Motion by Councilman Ahmad, seconded by Councilman Muscat to approve the purchase and payment of the extended maintenance agreement between Safe Fleet and the City for 35 in-car cameras for police vehicles for a total cost of $5,775.00. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants on behalf of the City, and the Treasurer to issue payment out of Account #101-300-818.000, as outlined in 9-G. Per Police Chief Hart communication dated November 8, 2022.

Motion unanimously adopted

22-487 Motion by Councilman Baydoun, seconded by Councilman Constan to renew the Business Licenses for Anthony's All Car & Truck Sales LLC at 20032 Van Born and Randy's Robindale Bar at 25122 Warren, as outlined in 13-A.

Motion unanimously adopted

22-488 Motion by Councilman Constan, seconded by Councilman Ahmad to approve the Temporary Food Truck/Tent/Cart Business License Applications for Catrina Mia and Mr. Bowls, as outlined in 13-B.

Motion unanimously adopted

22-489 Motion by Councilman Baydoun, seconded by Councilman Muscat to adjourn the Dearborn Heights City Council Regular Meeting.

Motion unanimously adopted

The meeting adjourned at 8:01 p.m.

LYNNE M. SENIA
CITY CLERK

DAVE WASSIM ABDALLAH
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY