Approved for the Agenda of:
12-13-22

4-A

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

22-454 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, Council Chair Pro Tem Ray Muscat, Councilman Hassan M. Ahmad, Councilman Mo Baydoun, Councilwoman Nancy Bryer, Councilman Tom Wencel.
Absent: Councilman Robert Constan.
Also Present: City Clerk Senia, Mayor Bazzi, Treasurer Hicks-Clayton, Building & Engineering Director Watland, Chief of Staff Hernandez, City Engineer Dib, Community & Economic Development Director Jamal, Comptroller King, Corporation Counsel Farinha, DPW Director Conrad, Fire Chief Brogan, Human Resource Director Hazlett, Library Director McCaffery, Ordinance Enforcement & Animal Control Director Dishroon, Parks and Recreation Director Laurencelle, Police Chief Hart.

The Pledge of Allegiance was led by Council Chair Pro Tem Ray Muscat.

22-455 Motion by Councilman Ahmad, seconded by Councilman Baydoun to approve the Amended Agenda for the Regular Meeting of November 22, 2022 as submitted.

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

Motion adopted

22-456 Motion by Councilman Baydoun, seconded by Councilman Muscat to approve the Minutes for the Regular Meeting of November 10, 2022, as outlined in 4-A.

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

Motion adopted

22-457 Motion by Councilman Ahmad, seconded by Councilman Muscat to approve the Minutes for the Special Meeting of November 15, 2022, as outlined in 4-B.

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

Motion adopted

Councilman Robert Constan arrived at 6:05 p.m.

22-458 Motion by Councilman Baydoun, seconded by Councilman Constan to approve Current Claims 6-1 through 6-80 as submitted.

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

Motion by Councilman Baydoun, seconded by Councilman Constan to approve Current Claims 6-1 through 6-80, with the removal of 6-36, as submitted.

City of Dearborn Heights - Office of the Comptroller

COUNCIL CLAIMS FOR 11/22/2022

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	FD	Dave Brogan	AccuMed Group	EMS Billing Service Fee	$7,446.24	Cont. Services	101-335-818.000	134202.17	32220	10/31/22
2	Library	Robert Conrad	Allied Building Service	Repair Services	$1,430.00	Rep/Maint	738-738-931.000	$29,312.70	298107	10/05/22
3	Library	Robert Conrad	Allied Building Service	Repair Services	$4,045.60	Rep/Maint	738-738-931.000	$29,312.70	297940	10/03/22
4	B&M	Robert Conrad	Associated Fire Protection	Fire Services	$173.00	Rep/Maint	101-265-931.000	$83,492.88	37888	10/20/22
5	B&M	Robert Conrad	Associated Fire Protection	Fire Services	$147.00	Rep/Maint	101-265-931.000	$83,492.88	37894	10/20/22
6	B&M	Robert Conrad	Associated Fire Protection	Fire Services	$1,770.00	Rep/Maint	101-265-931.000	$83,492.88	37865	10/17/22
7	Water	Robert Conrad	Bowles Brothers Services	Sand Delivery	$17,360.00		592-537-791.000	$186,857.37	1158	10/31/22
8	Gen. Gov	Robert Conrad	CWCSA	09/22 Compost Disposal	$2,130.45	Sanitation	101-200-810.000	$2,072,945.60	09/22-COMP-DH	09/30/22
9	Gen. Gov	Robert Conrad	CWCSA	07/22 Compost Disposal	-$242.08	Sanitation	101-200-810.000	$2,072,945.60	09/22-comp-crt/23-D	09/30/22
10	Gen. Gov	Robert Conrad	CWCSA	09/22 Household Disposal	$42,709.14	Sanitation	101-200-810.000	$2,072,945.60	09/22-HHLD-DH	09/30/22
11	Gen. Gov	Robert Conrad	CWCSA	07/22 Household Disposal	-$29,187.42	Sanitation	101-200-810.000	$2,072,945.60	09/22-hhld-cr7/22-DH	09/30/22
12	Gen. Gov	Robert Conrad	CWCSA	10/22-Admn-Monofill	$6,531.00	Sanitation	101-200-810.000	$2,072,945.60	10/22-ADMN-DH	10/26/22
13	Hwy	Robert Conrad	City of Taylor	Compost Billing	$3,448.17	Cont. Services	101-440-818.000		INV0015945	10/19/22
14	Water	Robert Conrad	CQC	Irrigation Repair	$1,523.75	Cont. Services	592-537-818.000	$597,582.00	7522	10/27/22
15	Water	Robert Conrad	CQC	Irrigation Repair	$2,390.83	Cont. Services	592-537-818.000	$597,582.00	7533	11/01/22
16	Water	Robert Conrad	CQC	Irrigation Repair	$3,264.66	Cont. Services	592-537-818.000	$597,582.00	7525	10/31/22
17	Water	Robert Conrad	CQC	Irrigation Repair	$3,026.52	Cont. Services	592-537-818.000	$597,582.00	7526	10/31/22
18	Gen. Gov	Mariana Hernandez	CWW	Dues 2022/23	$8,604.00	Member Dues	101-200-958.000	$50,028.50	2022-005	10/26/22
19	Water	Robert Conrad	DUWA	11/22-Excess Flow	$42,320.00	Sewage Disposal	592-537-929.000	$6,247,341.64	302264	11/02/22
20	Water	Robert Conrad	HydroCorp	Cross Connection Ctrl	$2,976.00	Cont. Services	592-537-818.000	$597,582.00	69272-IN	10/26/22
21	Water	Ali Dib	D&D Water & Sewer, Inc	Storm Sewer	$57,760.00	Cont. Services	592-540-818.040		993366	10/24/22
22	Hwy	Robert Conrad	Dornbos Sign, Inc	Street Signs/Supplies	$3,380.00	Street Sign	101-440-787.000	$16,375.38	INV65663	10/04/22
23	Hwy	Robert Conrad	Dornbos Sign, Inc	Street Signs/Supplies	$457.75	Street Sign	101-440-787.000	$16,375.38	INV65456	09/23/22
24	Gen. Gov	Mariana Hernandez	Downriver Comm. Conf	DCC Membership 2022-23	$14,351.57	Member Dues	101-200-958.000	$50,028.50	7027	10/01/2022
25	Hwy	Robert Conrad	Dearborn Tree Service	Tree Services	$2,500.00	Emer.Storm	101-440-731.000	$47,640.00	14747	10/27/22
26	Hwy	Robert Conrad	Dearborn Tree Service	Tree Services	$2,500.00	Emer.Storm	101-440-731.000	$47,640.00	14744	10/26/22
27	Hwy	Robert Conrad	Dearborn Tree Service	Tree Services	$2,500.00	Emer.Storm	101-440-731.000	$47,640.00	14745	10/27/22
28	Hwy	Robert Conrad	Dearborn Tree Service	Tree Services	$2,500.00	Emer.Storm	101-440-731.000	$47,640.00	14746	10/27/22
29	Water	Robert Conrad	Etna Supply	Repair Clamp	$3,328.00	Wtr/Swr Supplies	592-537-791.000	$186,857.37	S104783851.002	10/11/22
30	Water	Robert Conrad	Etna Supply	Repair Clamp	$17,360.00	Wtr/Swr Supplies	592-537-791.000	$186,857.37	S104758797.001	10/17/22
31	Water	Robert Conrad	Etna Supply	Repair Clamp	$137.00	Wtr/Swr Supplies	592-537-791.000	$186,857.37	S104750311-003	10/20/22
32	Water	Robert Conrad	Etna Supply	Repair Clamp	$19,610.00	Wtr/Swr Supplies	592-537-791.000	$186,857.37	S104783746.001	10/24/22
33	Water	Robert Conrad	Etna Supply	Repair Clamp	$568.00	Wtr/Swr Supplies	592-537-791.000	$186,857.37	S104808639.001	10/26/22
34	Hwy	Robert Conrad	Grays Outdoor Services	Stump Removal	$7,500.00	Cont. Services	101-44-818.000		1118	11/03/22
35	Hwy	Robert Conrad	Grays Outdoor Services	Stump Removal	$3,750.00	Cont. Services	101-44-818.000		1117	11/03/22
~~36~~	~~Hwy~~	~~Robert Conrad~~	~~Grays Outdoor Services~~	~~Stump Removal~~	~~$13,750.00~~	~~Cont. Services~~	~~101-44-818.000~~		~~1113~~	~~10/28/22~~
37	Water	Robert Conrad	GLWA	Water Invoice	$354,699.96	Water Purchased	592-537-928.000	$3,079,333.58		10/25/22
38	Water	Robert Conrad	Inliner Solutions	Nov/22-Backup	$20,228.00		592-540-818.040	$821,446.00	1143168-6	11/03/22
39	FD	Dave Brogan	ImageTrend	EMS CAD – Annual Fee	$3,939.28	Capital Outlay	101-335-981.000	$270,423.57	135637	06/01/22
40	Gen. Gov	Cyndi King	Integrity Business Solutions	Copy Paper Purchase	$330.00	Supplies	101-200-728.000	$59,787.92	2411500-0	10/26/22
41	Gen. Gov	Cyndi King	Integrity Business Solutions	Copy Paper Purchase	$1,320.00	Supplies	101-200-728.000	$59,787.92	2411500-1	10/28/22
42	Water	Robert Conrad	Lawrence M. Clarke, Inc	CSO L-43 Sewer Seperation	$6,000.00	CSO L43	592-537-981.003		Final Pmt	08/11/22
43	Library	Mike McCaffery	Library Network	Special Acquisitions	$11,024.47	Dues Member	738-738-802.000	$44,885.51	70488	08/10/22
44	Library	Mike McCaffery	Library Network	09/22-Book Billing	$2,762.35	Capital Outlay	738-738-981.000	$154,227.25	70734	09/30/22
45	Library	Mike McCaffery	Library Network	Fee & Charges	$9,842.91	Libnetwork	738-738-827.100	$41,700.23	70302	07/11/22
46	Library	Mike McCaffery	Library Network	06/22-Book Billing	$8,243.80	Capital Outlay	738-738-981.000	$154,227.25	70403	07/26/22
47	HR	Cyndi King	New Benefits, LTD	Membership Fee	$2,261.00	Hosp. Ins	101-200-716.000		1100393	11/02/22
48	Gen.Gov	Mariana Hernandez	O'Reilly Rancilio P.C.	Legal Services	$3,552.46	Coun.Serv	101-210-826.000	$305,523.87	243551	11/04/22
49	Gen.Gov	Mariana Hernandez	O'Reilly Rancilio P.C	Legal Services	$4,406.73	Cont. Services	592-536-818.000	$47,650.91	243549	11/04/22
50	Gen.Gov	Mariana Hernandez	O'Reilly Rancilio P.C	Legal Services	$2,029.93	Coun.Serv	101-210-826.000	$305,523.87	243550	11/04/22
51	Gen.Gov	Mariana Hernandez	O'Reilly Rancilio P.C	Legal Services	$1,600.00	Coun.Serv	101-210-826.000	$305,523.87	243547	11/04/22
52	Gen.Gov	Mariana Hernandez	O'Reilly Rancilio P.C	Legal Services	$2,224.00	Coun.Serv	101-210-826.000	$305,523.87	243546	11/04/22
53	FD	Dave Brogan	Phoenix Safety Outfitters	Protective Clothing	$3,416.84	Clothing	101-335-713.000	$88,838.12	SI-128973	11/02/22
54	Gen.Gov	Robert Conrad	Priority Waste, LLC	Monthly Waste Service	$213,465.28	Sanitation	101-200-810.000	$2,072,945.60	INV12059	10/31/22
55	Water	Robert Conrad	Pipetek	Sewer Cleaning	$6,985.61	Cont. Services/clng	592-540-818.030	$361,043.50	U220636-01	10/21/22
56	Court	Michelle Adkins	Quad-Tran of MI, Inc	Postage	$3,483.20	Supplies	101-200-728.000	$59,787.92	7548	10/31/22
57	Court	Michelle Adkins	Quad-Tran of MI, Inc	Data Processing	$5,300.00	Cont. Services	101-130-818.000	$75,200.00	7549	10/31/22
				Mailers	$1,169.00	Supplies	101-130-728.000	$75,200.00		
58	Water	Robert Conrad	RKA Petroleum	Fuel Supplies	$2,304.84	Motor Fuel	592-536-867.000	$4,686.58	4687	11/01/22
59	FD	Dave Brogan	RKA Petroleum	Fuel Supplies	$1,697.37	Motor Fuel	101-335-867.000	$37,902.24	306256	11/02/22
60	FD	Dave Brogan	RKA Petroleum	Fuel Supplies	$1,059.85	Motor Fuel	101-335-867.000	$37,902.24	306244	11/02/22
61	FD	Dave Brogan	RKA Petroleum	Fuel Supplies	$997.18	Motor Fuel	101-335-867.000	$37,902.24	305380	10/26/22
62	FD	Dave Brogan	R&R Fire Truck Repair, Inc	Truck Repair Service	$1,078.08	Rep/Maint	101-335-932.000	$35,387.94	63064	07/22/22
63	FD	Dave Brogan	R&R Fire Truck Repair, Inc	Truck Repair Service	$1,034.92	Rep/Maint	101-335-932.000	$35,387.94	63066	07/22/22
64	FD	Dave Brogan	R&R Fire Truck Repair, Inc	Truck Repair Service	$1,652.28	Rep/Maint	101-335-932.000	$35,387.94	63062	07/22/2022
65	Water	Mariana Hernandez	State of Michigan	Community Water Fee	$20,926.53	Dues Member	592-536-802.000	$13,000.02	761-1147520	10/30/2022

66	FD	Dave Brogan	Stryker	Med. Supplies	$1,618.01	MedicalSup	101-335-730.020	$53,709.17	3924626M	10/18/2022
67	PD	Jerrod Hart	Tire Discount House, Inc	Repair/Maintenance	$1,049.50	Rep/Maint	101-300-932.000	$215,803.03	10188	10/10/22
68	PD	Jerrod Hart	Tire Discount House, Inc	Repair/Maintenance	$274.73	Rep/Maint	101-300-932.000	$215,803.03	10195	10/11/2022
69	PD	Jerrod Hart	Tire Discount House, Inc	Repair/Maintenance	$1,033.68	Rep/Maint	101-300-932.000	$215,803.03	10199	10/12/2022
70	PD	Jerrod Hart	Tire Discount House, Inc	Repair/Maintenance	$827.80	Rep/Maint	101-300-932.000	$215,803.03	10213	10/24/2022
71	PD	Jerrod Hart	Tire Discount House, Inc	Repair/Maintenance	$1,068.44	Rep/Maint	101-300-932.000	$215,803.03	10179	10/03/2022
72	PD	Jerrod Hart	Tire Discount House, Inc	Repair/Maintenance	$1,033.25	Rep/Maint	101-300-932.000	$215,803.03	10217	10/26/2022
73	PD	Jerrod Hart	Winder Police Equipment	Repair/Supplies	$900.00	Rep/Maint	101-300-932.000	$215,803.03	221877	10/14/2022
74	PD	Jerrod Hart	Winder Police Equipment	Repair/Supplies	$900.00	Rep/Maint	101-300-932.000	$215,803.03	221878	10/14/2022
75	PD	Jerrod Hart	Winder Police Equipment	Repair/Supplies	$900.00	Rep/Maint	101-300-932.000	$215,803.03	221879	10/14/2022
76	PD	Jerrod Hart	Winder Police Equipment	Repair/Supplies	$411.92	Rep/Maint	101-300-932.000	$215,803.03	221881	10/14/2022
77	Water	Robert Conrad	Wayne County	Nov/22-Fixed Sewage	$488,966.12	Sewage Disposal	592-537-929.000	$6,247,341.64	312893	10/28/2022
78	Water	Robert Conrad	Wayne County	Nov/22-Sewage Disposal	$4,400.00	Sewage Disposal	592-537-929.000	$6,247,341.64	312908	10/28/2022
79	Comptroller	Cyndi King	Robert Half	Labor Invoice	$3,326.90	Salaries	101-223-706.000	$284,531.02	60536605	08/15/2022
80	Comptroller	Cyndi King	Robert Half	Labor Invoice	$3,290.35	Salaries	101-223-706.000	$284,531.02	60425098	07/26/2022
				Grand Total Claims	$1,482,855.75					

Motion unanimously adopted

22-459 Motion by Councilman Muscat, seconded by Councilwoman Bryer to award the bid for the replacement of (2) boilers for City Hall to Alpha Mechanical Service LLC in the amount of $27,800.00. 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 #101-265-981.000. Furthermore, authorize the Comptroller to return all bid bonds to the unsuccessful bidders, as outlined in 7-A. Per DPW Director Conrad communication dated November 14, 2022.

Motion unanimously adopted

22-460 Motion by Councilman Baydoun, seconded by Councilman Ahmad to receive, note and file the Quarterly Investment of Funds Report for July, August, and September of 2022 (the first quarter of FY 22/23), as outlined in 9-A. Per Treasurer Hicks-Clayton communication dated November 12, 2022.

Motion unanimously adopted

22-461 Motion by Councilman Ahmad, seconded by Councilman Constan to amend the FY2022/23 GL and Water and Sewer operating budgets by

A. Funding Water/Sewer fund GL account 592-537-981-000 - Joy Rd./Virgil CDBG Watermain in the amount of $98,581.00
B. Funding General fund GL account 101-440-731.000 - Emer Storm in the amount of $22,000.00
C. Funding General fund GL account 101-691-745.000 - Utilities in the amount of $20,000.00
D. Funding Water/Sewer fund GL account 592-539-791.000 - Meter Supplies in the amount of $20,000.00
E. Funding Water/Sewer fund GL account 592-537-981-003 - CSO-L43 in the amount of $34,000.00

as outlined in 9-B. Per Comptroller King communication dated November 15, 2022.

Motion unanimously adopted

22-462 Motion by Councilman Baydoun, seconded by Councilman Ahmad to approve the disposal of the following equipment which will be donated, sold, thrown out, or recycled based on the item in question, as outlined in 9-C. Per Library Director McCaffery communication dated November 7, 2022.

20 wooden teen-sized chairs
15 kid-sized chairs
1 worn mural photo
1 conference display transport case
3 old tools
1 wooden bookshelf
1 wooden outdoor bench
1 wooden outdoor chair
2 steel tanker decks
2 typing tables
1 credenza
40+ old phones
21 monitors
1 lamp
3 fans
9 copier units
2 tanker decks
1 vinyl conference
1 vinyl desk chair
20 assorted office chairs
22 optiflex 7080s
1 TV stand
3 Tube TVs
3 printers
1 cash counter
3 typing stands
2 old APC units

Motion unanimously adopted

22-463 Motion by Councilman Constan, seconded by Councilwoman Bryer to approve the annual payment of $2,988.00 to Archive Social for the cost of social media archive services. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants on behalf of the City, and Treasurer to issue payment out of Account #101-300-818.000, as outlined in 9-D. Per Police Chief Hart communication dated October 31, 2022.

Motion unanimously adopted

22-464 Motion by Councilman Muscat, seconded by Councilman Baydoun to approve the re-zoning of 104 lots on Inkster Road from Hickory Court to Terrell Avenue with the exception of four lots having the following parcel numbers: 33-013-01-0021-306, 33-012-01-0021-307, 33-012-01-0021-308, 33-012-01-0021-309, from "R1 Single Family Residential" and "O Office Use" to "RM Multiple Dwelling Residential District" to allow for further development at that location, as outlined in 9-E. Per Planning Commission Chairwoman Zammitt communication dated November 10, 2022.

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

Motion adopted

22-465 Motion by Councilman Baydoun, seconded by Councilman Muscat to refer the "Joey's Law Petition" to a Study Session to be held on Tuesday, November 29, 2022 at 6:00 p.m., as outlined in 10-A.

Motion unanimously adopted

22-466 Motion by Councilman Ahmad, seconded by Councilman Baydoun to adopt the following resolution, as outlined in 11-A. Per Mayor Bazzi's communication.

WHEREAS, Due to safety concerns for pedestrians crossing Beech Daly within the area of Crestwood High School, the City of Dearborn Heights would like to implement a signalized crossing to facilitate safe pedestrian access to and from the school area;

WHEREAS, the City authorizes Mayor Bill Bazzi to act on the City's behalf during project development and to sign a project agreement (contract) upon receipt of a grant funding award;

WHEREAS, The City commits to owning and operating the constructed pedestrian crossing and funding/implementing a maintenance program in perpetuity, or hiring a third party to maintain and operate the facility;

WHEREAS, the City will commit 20% in matching funding;

BE IT RESOLVED, that the City of Dearborn Heights Mayor and City Council hereby authorize the submission of a grant application to the MDOT TAP/SEMCOG grant program and;

BE IT RESOLVED, that the City of Dearborn Heights commits to providing matching funds for up to 20% of total project costs, owning and maintaining the facility in perpetuity, and authorizing Mayor Bill Bazzi to act on behalf of the City during project development and to sign a project contract upon receipt of grant funding.

BE IT RESOLVED, that the City of Dearborn Heights commits to being responsible for engineering, permits, administration, potential cost overruns, and any non-participating items.

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Motion unanimously adopted

22-467 Motion by Councilman Constan, seconded by Councilman Baydoun to renew the Business License for MHS International located at 20475 W. Warren, as outlined in 13-A.

Motion unanimously adopted

22-468 Motion by Councilman Constan, seconded by Councilman Muscat to adjourn the Dearborn Heights City Council Regular Meeting.

Motion unanimously adopted

The meeting adjourned at 7:27 p.m.

LYNNE M. SENIA
CITY CLERK

DAVE WASSIM ABDALLAH
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY