Approved for the Agenda of:
11-22-22
APPROVED
Motion No. 22 - 456

MINUTES NOVEMBER 10, 2022
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

22-436 The meeting was called to order at 6:01 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 Tom Wencel.
Absent: Council Chair Pro Tem Ray Muscat, Councilman Robert Constan.
Also Present: City Clerk Senia, Mayor Bazzi, Treasurer Hicks-Clayton, Building & Engineering Director Watland, Chief of Staff Hernandez, Community & Economic Development Director Jamal, Comptroller King, Corporation Counsel Farinha, DPW Director Conrad, Fire Chief Brogan, IT Director Cooper, Library Director McCaffery, Ordinance Enforcement & Animal Control Director Dishroon, Parks and Recreation Director Laurencelle, Police Chief Hart.

The Pledge of Allegiance was led by Phillip Smith.

22-437 Motion by Councilman Baydoun, seconded by Councilman Ahmad to approve the Second Amended Agenda for the Regular Meeting of November 10, 2022 as submitted.

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

Motion adopted

22-438 Motion by Councilman Baydoun, seconded by Councilman Ahmad to approve the Minutes for the Regular Meeting of October 25, 2022, as outlined in 4-A.

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

Motion adopted

22-439 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to approve Current Claims 6-1 through 6-51 as submitted.

City of Dearborn Heights - Office of the Comptroller

COUNCIL CLAIMS FOR 11/10/2022

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	Apollo Fire Equipment	Supplies	$1,813.55	Supplies	101-335-728.000	$21,789.00	110214	09/30/22
2	Comm.Dev	Hassane Jamal	Arab American News	CDBG Activity News	$1,550.00	Admn	103-960-918.020		14469	10/06/22
3	Gen.Gov	Cyndi King	CMRS-PB	Postage	$5,000.00	Supplies	101-200-728.000	$62,916.74		10/20/22
4	Water	Robert Conrad	CQC	Topsoil and sod work	$3,565.96	Cont. Services	592-540-818.000		7508	10/19/22
5	FD	Dave Brogan	Dave's Carpet Cleaning	Carpt & Furniture Cleaning	$2,215.00	Rep/Maint	101-335-932.000	$50,496.91	5247	09/27/22
6	Water	Robert Conrad	D&D Water & Sewer	Watermain Repair	$9,780.00	Cont. Services	592-536-818.000	$48,676.98	993369	10/25/22
7	Water	Robert Conrad	D&D Water & Sewer	Watermain Repair	$10,335.00	Cont. Services	592-536-818.000	$48,676.98	993370	10/25/22
8	HR	Margaret Hazlett	Dearborn Surgery Center	Medical Services	$1,891.48	Work Comp	101-200-724.000	$252,486.08	242009806	09/28/22
9	Hwy	Robert Conrad	Dearborn Tree Service	Tree Services	$3,500.00	Emer.Storm	101-440-731.000		14742	10/13/22
10	Hwy	Robert Conrad	Dearborn Tree Service	Tree Services	$2,800.00	Emer.Storm	101-440-731.000		14741	10/04/22
11	Hwy	Robert Conrad	Dearborn Tree Service	Tree Services	$2,800.00	Emer.Storm	101-440-731.000		14739	10/21/22

12	Water	Robert Conrad	DUWA	10/22 Excess Flow	$42,320.00	Sewage Disposal	592-537-929.000	$6,217,149.17	302189	10/09/22
13	Water	Robert Conrad	GLWA	IWC Bill	$9,689.27	Water Purchased	592-537-928.000	$3,077,083.26		10/18/22
14	Water	Robert Conrad	Hydrocorp	Cross Connection	$2,976.00	Cont. Services	592-537-818.000	$597,682.00	67069-IN	05/31/22
15	Library	Mike McCaffery	Library Network	Book Billing -09/22	$2,276.36	Capital Outlay	738-738-981.000	$154,227.25	70754	09/30/22
16	Library	Mike McCaffery	Library Network	Acquisition Services	$2,407.66	Libnetwork	738-738-827.100	$51,082.69	71222	10/05/22
17	Library	Mike McCaffery	Library Network	Shared Automation	$10,300.37	Libnetwork	738-738-827.100	$51,082.69	71175	10/04/22
18	FD	Dave Brogan	Medix Specialty Vehicles	Ambulance Delivery	$214,566.00	Capital Outlay	101-335-981.000	$270,423.57	10469	10/20/22
19	Ordinance	Bill Dishroon	Michigan Humane	Animal Handling -09/22	$3,907.00	Animal Pro	101-426-806.000	$42,445.00	DH 2209	10/20/22
20	Library	Mike McCaffery	New Image Bldg Services	Cleaning Services	$2,515.00	Cont. Services	738-738-818.000	$68,813.13	129099	10/01/22
21	Water	Robert Conrad	Nowicki's Plumbing	Plumbing Service	$1,085.00	Rep/Maint	592-536-931.000	$8,052.47	6006	09/27/22
22	Water	Robert Conrad	Nowicki's Plumbing	Plumbing Service	$785.00	Rep/Maint	592-536-931.000	$8,052.47	6009	09/27/22
23	Water	Robert Conrad	Nowicki's Plumbing	Plumbing Service	$550.00	Rep/Maint	592-536-931.000	$8,052.47	6008	09/27/22
24	HR	Margaret Hazlett	Oakwood Southside Medical	Medical Services	$1,769.95	Work Comp	101-200-724.000	$252,486.08	242042581	10/03/22
25	HR	Margaret Hazlett	Pletkovic Law PLLC	Legal Services	$1,817.00	Work Comp	101-200-724.000	$252,486.08	242475768	10/18/22
26	HR	Margaret Hazlett	Pletkovic Law PLLC	Legal Services	$1,667.50	Work Comp	101-200-724.000	$252,486.08	242475784	10/18/22
27	Water	Robert Conrad	Pipetek	Sewer Cleaning	$2,229.73	Cont. Services	592-540-818.030	$361,046.50	U220617-01	10/14/22
28	FD	Dave Brogan	RKA Petroleum	Fuel Delivery	$1,237.15	Motor Fuel	101-335-867.000	$36,189.48	303520	10/12/22
29	FD	Dave Brogan	RKA Petroleum	Fuel Delivery	$569.93	Motor Fuel	101-335-867.000	$36,189.48	304403	10/20/22
30	FD	Dave Brogan	RKA Petroleum	Fuel Delivery	$1,027.13	Motor Fuel	101-335-867.000	$36,189.48	304433	10/19/22
31	P&R	Kim Laurencelle	S&R Event Rental	Tent Rental Deposit	$2,000.00	Spirit Fest	101-691-891.000	$51,400.00		10/14/22
32	Major St	Robert Conrad	State of Michigan	Road/Bridge Repair	$7,780.86	St. Hwy. Const	202-202-880.100	$85,914.44		10/04/22
	Major St	Robert Conrad	State of Michigan	Road/Bridge Repair	$71.84	St. Hwy. Const	202-202-880.100	$85,914.44		
	Major St	Robert Conrad	State of Michigan	Road/Bridge Repair	$312.89	St. Hwy. Const	202-202-880.100	$85,914.44		
	Major St	Robert Conrad	State of Michigan	Road/Bridge Repair	$279.03	St. Hwy. Const	202-202-880.100	$85,914.44		
	Major St	Robert Conrad	State of Michigan	Road/Bridge Repair	$23,506.02	St. Hwy. Const	202-202-880.100	$85,914.44		
	Major St	Robert Conrad	State of Michigan	Road/Bridge Repair	$2,377.30	St. Hwy. Const	202-202-880.100	$85,914.44		
33	Water	Robert Conrad	Wade Trim	Engineering Assistance	$4,835.00	Prof/Con	592-537-818.000	$597,682.00	2025209	09/16/22
34	Water	Robert Conrad	Wade Trim	CSO L-42 Const. Inspection	$11,685.00	CSO L-42	592-537-981.005	_	2025216	09/16/22
35	Water	Robert Conrad	Wade Trim	CSO L-42 Const. Engineering	$16,485.26	CSO L-42	592-537-981.005		2025213	09/16/22
36	Local St	Robert Conrad	Wade Trim	2020-21 St. Const	$3,837.50	Admn Engg	203-203-895.000	$202,652.00	2025219	09/16/22
37	Water	Robert Conrad	Wade Trim	2020-21Watermain Insp	$17,880.00	A.A Trail Watermain	592-537-981.006	$512,137.48	2025223	09/16/22
38	Water	Robert Conrad	Wade Trim	2020-21Watermain	$12,245.46	A.A Trail Watermain	592-537-981.006	$512,137.48	2025222	09/16/22
39	Water	Robert Conrad	Wade Trim	2020-21Watermain	$16,512.56	A.A Trail Watermain	592-537-981.006	$512,137.48	2024942	08/18/22
40	Water	Robert Conrad	Wade Trim	2020-21Watermain	$19,285.00	A.A Trail Watermain	592-537-981.006	$512,137.48	2024943	08/18/22
41	Water	Robert Conrad	Wade Trim	2020-21 St. Const Design	$1,815.00	Admn Engg	203-203-895.000	$202,652.00	2024938	08/18/22
42	Water	Robert Conrad	Wade Trim	CSO L-42 Const. Engg	$13,524.54	CSO L-42	592-537-981.005		2024936	08/18/22
43	Water	Robert Conrad	Wade Trim	2020-21 CDBG Watermain	$1,586.32	Joy/Virgil Wtrmain	592-537-981.007		2024940	08/18/22
44	Water	Robert Conrad	Wade Trim	Engineering Assistance	$4,020.00	Prof/Con	592-536-817.000	$114,195.00	2024933	08/18/22
45	Water	Cyndi King	DUWA	Master Meter Invoice	$50,348.02	Water Purchased	592-537-928.000	$3,077,083.26		06/22
46	Water	Cyndi King	DUWA	Master Meter Invoice	$46,004.16	Water Purchased	592-537-928.000	$3,077,083.26		04/22
47	Water	Cyndi King	Wayne County	Master Meter Invoice	$51,403.75	Water Purchased	592-537-928.000	$3,077,083.26		05/22
48	Water	Robert Conrad	Wayne County	ECPAD Taylor Basin	$148,881.46	W.C Basin Prin	592-905-992.001	$356,379.00	312677	10/04/22
49	Hwy	Robert Conrad	Wayne County	09/22- Traffic Signal	$2,092.72	Trffic Lgt Maint	101-440-925.000	$41,359.77	312801	10/19/22
50	Gen.Gov	Mariana Hernandez	Gary T. Miotke P.C	Legal Services- 08/22	$17,066.50	Coun. Serv	101-210-826.000	$305,523.87		10/27/22
51	Park & Rec	Kim Laurencelle	Bratcher Electric, Inc	Electrical Service	$2,140.00	Cont. Services	101-691-818.000	$26,749.81	33457	06/14/22
				Grand Total Claims	$826,923.23					

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

Motion adopted

22-440 Motion by Councilman Baydoun, seconded by Councilman Ahmad to authorize the Comptroller to amend the Building and Engineering Department Budget to reflect an increase of $15,000.00 for Overtime Acct. #101-371-709.000, with the amount to be transferred from the General Fund, as outlined in 9-A. Per Building and Engineering Director Watland communication dated October 25, 2022.

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

Motion adopted

22-441 Motion by Councilman Baydoun, seconded by Councilman Ahmad to approve the Proposal for FundingScout Services between the City and Wade Trim. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue a one-time payment of $26,000.00 from GL Acct. #101-200-818.000 and $26,000.00 from GL Acct. #592-536-818.000, as outlined in 9-B. Per Chief of Staff Hernandez communication dated November 1, 2022.

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

Motion adopted

22-442 Motion by Councilwoman Bryer, seconded by Councilman Baydoun to authorize payment for the rescue squad purchase previously approved at the January 25, 2022 City Council Meeting. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Capital Outlay Acct. #101-335-981.000, as outlined in 9-C. Per Fire Chief Brogan, communication dated October 25, 2022.

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

Motion adopted

Councilman Constan arrived at 6:21 p.m.

22-443 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to approve the agreement between the City and NextRequest to aid in the management and tracking of FOIA requests, and authorize the Mayor and Clerk to sign the agreement on behalf of the City. The attached proposal provides the service free until July 1, 2023 upon which we are invoiced for $6,291.00 for the next year of service, and $8,388.00 yearly if continued service is requested. Furthermore, provided the Mayor also authorizes any such payment as necessary expense, the City Council authorizes warrants to be issued and signed by the Mayor and Comptroller or Clerk, and the Treasurer to issue payment without prior authorization by City Council of the specific warrant and payment as permitted by and consistent with City Charter Section 8.9, as outlined in 9-D. Per IT Director Cooper, communication dated November 10, 2022.

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

Motion adopted

22-444 Motion by Councilman Baydoun, seconded by Councilman Constan 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-E. Per Treasurer Hicks-Clayton, communication dated October 25, 2022.

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

Motion by Councilman Baydoun, seconded by Councilman Constan to refer the Quarterly Investment of Funds Report for July, August, and September of 2022 (the first quarter of FY 22/23) back to administration, as outlined in 9-E. Per Treasurer Hicks-Clayton, communication dated October 25, 2022.

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

Motion adopted

22-445 Motion by Councilwoman Bryer, seconded by Councilman Constan to authorize the City's application for EGLE's 2023 High Water Infrastructure Grant Program and commit to provide a 20% local match for the grant if awarded. In addition, authorize the Mayor and Clerk to sign the resolution, and authorize the City Clerk to provide this resolution and minutes indicating its approval to the Michigan Department of Environment, Great Lakes, and Energy, as outlined in 11-A. Per Mayor Bazzi communication dated November 8, 2022.

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

Motion adopted

22-446 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to renew the Business Licenses for Bellagio Banquet, LLC. at 23900 W. Warren, Livernois Motorsports & Engineering, LLC. at 2500 S. Gulley, Mexican Fiesta at 24310 Ford, and Walker's Speakeasy at 8701 N. Beech Daly as outlined in 13-A.

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

Motion adopted

22-447 Motion by Councilman Baydoun, seconded by Councilwoman Ahmad to approve the Temporary Food Truck/Tent/Cart Business License Application for The Chicken Coupe, as outlined in 13-B.

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

Motion adopted

22-448 Motion by Councilman Baydoun, seconded by Councilman Ahmad to adjourn the Dearborn Heights City Council Regular Meeting.

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

Motion adopted

The meeting adjourned at 7:41 p.m.

LYNNE M. SENIA
CITY CLERK

DAVE WASSIM ABDALLAH
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY