Approved for the Agenda of: 10-25-22

APPROVED Motion No. 22 - 429

4-A

MINUTES OCTOBER 11, 2022
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

22-409 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 Robert Constan Councilman Mo Baydoun, Councilwoman Nancy Bryer, Councilman Tom Wencel.
Absent: Council Chair Pro Tem Ray Muscat,
Also Present: City Clerk Senia, Mayor Bazzi, Treasurer Hicks-Clayton, Chief of Staff Hernandez, City Engineer Dib, Comptroller King, Corporation Counsel Farinha, 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 Ali Khreis and Ahmed Ammar.

22-410 Motion by Councilman Baydoun, seconded by Councilman Constan to approve the Agenda for the Regular Meeting of October 11, 2022 as submitted.

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

Motion adopted

22-411 Motion by Councilman Baydoun, seconded by Councilman Constan to approve the Minutes for the Regular Meeting of September 27, 2022, as outlined in 4-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

22-412 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to approve Current Claims 6-1 through 6-59 as submitted.

City of Dearborn Heights - Office of the Comptroller

COUNCIL CLAIMS FOR 10/11/2022

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	Court	Michelle Adkins	Assoc. Fire Protection Services	Maintenance	$806.05	Rep/Maint	101-130-932.000	$ 50,553.87	37410	07/29/22
	PD	Jerrod Hart	Assoc. Fire Protection Services	Maintenance	$1,496.95	Cont. Services	101-300-818.000	$ 267,954.66	37410	07/29/22
2		Robert Conrad	Bowles Brothers Service	Maintenance	$5,285.00	Wat/Swr Supp	592-537-791-000	$ 208,801.90	1155	09/30/22
3	Hwy	Robert Conrad	Dearborn Tree Service	Tree Cutting	$1,800.00	Emer Storm	101-440-731.000	$ (15,990.00)	14732	09/16/22
4	Hwy	Robert Conrad	Dearborn Tree Service	Tree Cutting	$1,800.00	Emer Storm	101-440-731.000	$ (15,990.00)	14733	09/16/22
5	Hwy	Robert Conrad	Dearborn Tree Service	Tree Cutting	$2,200.00	Emer Storm	101-440-731-000	$ (15,990.00)	14736	09/23/22
6	HR	Margaret Hazlett	Empco	Custom exam Development	$2,756.00	Prof Contracts	101-221-817-000	$ 47,600.00	5336	09/21/22
7	Hwy	Robert Conrad	Enzo's Cleaning Solutions	Supplies	$1,574.00	Supplies	592-536-728.000	$ 60,091.74	10506	09/15/22
8	Water	Robert Conrad	GLWA	Industrial Waste Control	$19,408.97	Water Purchase	592-537-928.000	$ 3,450,523.54		09/20/22
9	Water	Robert Conrad	Guardian Alarm	Alarm System	$1,781.94	Cont. Services	592-536-818-000	$ 50,876.26	22275364	10/20/22
10	Water	Robert Conrad	Inliner Solutions	Pipelining	$43,554.00	Cont. Serv. Lining	592-540-818-040	$ 865,000.00	1143168-5	09/25/22
11	Court	Michelle Adkins	Johnson Controls	Repair Services	$632.80	Rep/Maint	101-130-932.000	$ 50,553.87	1-121432649980	09/13/22
	PD	Jerrod Hart	Johnson Controls	Repair Services	$1,175.20	Rep/Maint	101-300-932.000	$ 236,494.06	1-121432649980	09/13/22
12	Court	Michelle Adkins	Johnson Controls	Repair Services	$1,035.70	Rep/Maint	101-130-932.000	$ 50,553.87	1-121140700612	09/06/22
	PD	Jerrod Hart	Johnson Controls	Repair Services	$1,923.44	Cont. Services	101-300.818.000	$ 267,954.66	1-121140700612	09/06/22

13	Court	Michelle Adkins	Johnson Controls	Repair Services	$935.98	Rep/Maint	101-130-932.000	$ 50,553.87	1-120773286782	08/26/22
	PD	Jerrod Hart	Johnson Controls	Repair Services	$1,738.24	Cont. Services	101-300-818.000	$ 267,954.66	1-120773286782	08/26/22
14	PD	Jerrod Hart	Johnson Controls	Repair Services	$2,147.60	Rep/Maint	101-300-932.000	$ 236,494.06	1-121128220441	09/06/22
	Court	Michelle Adkins	Johnson Controls	Repair Services	$1,156.40	Rep/Maint	101-130-932.000	$ 50,553.87	1-121128220441	09/06/22
15	Library	Mike McCaffery	New Image Bldg. Serv.	Cleaning Services	$2,515.00	Cont. Services	738-738-818.000	$ 78,896.12	128895	09/01/22
16	Court	Michelle Adkins	Nona Agency	Translation Services	$1,765.00	Court Fees	101-130-804.000	$ 56,557.29	14846	09/12/22
17	PD	Jerrod Hart	PowerDMS	Policy Software	$8,979.01	Cont. Services	101-300-818.000	$ 267,954.66	24142	08/06/22
18	FD	Dave Brogan	Pressure Vessel Testing	Vehicle Maintenance	$1,600.00	Rep/Maint	101-335-932.000	$ 65,225.24	7058	09/22/22
19	FD	Dave Brogan	R&R Fire Truck Repair	Vehicle Maintenance	$1,077.94	Rep/Maint	101-335-932.000	$ 65,225.24	62088	02/22/22
20	FD	Dave Brogan	R&R Fire Truck Repair	Vehicle Maintenance	$855.81	Rep/Maint	101-335-932.000	$ 65,225.24	62098	02/25/22
21	FD	Dave Brogan	R&R Fire Truck Repair	Vehicle Maintenance	$3,507.16	Rep/Maint	101-335-932.000	$ 65,225.24	62655	05/23/22
22	FD	Dave Brogan	R&R Fire Truck Repair	Vehicle Maintenance	$150.00	Rep/Maint	101-335-932.000	$ 65,225.24	62767	06/14/22
23	FD	Dave Brogan	R&R Fire Truck Repair	Vehicle Maintenance	$278.13	Rep/Maint	101-335-932.000	$ 65,225.24	62847	06/21/22
24	FD	Dave Brogan	RKA Petroleum	Fuel Supplies	$890.79	Motor Fuel	101-335-867.000	$ 42,572.48	299720	09/14/22
25	FD	Dave Brogan	RKA Petroleum	Fuel Supplies	$717.81	Motor Fuel	101-335-867.000	$ 42,572.48	300731	09/21/22
26	Court	Michelle Adkins	Staples	Supplies	$113.25	Supplies	101-130-728.000	$ 294,497.95	3516524285	08/27/22
27	Court	Michelle Adkins	Staples	Supplies	$15.99	Supplies	101-130-728.000	$ 294,497.95	3516616589	08/30/22
28	Court	Michelle Adkins	Staples	Supplies	$16.99	Supplies	101-130-728.000	$ 294,497.95	3516616588	08/30/22
29	Court	Michelle Adkins	Staples	Supplies	$25.98	Supplies	101-130-728.000	$ 294,497.95	3516616587	08/30/22
30	Court	Michelle Adkins	Staples	Supplies	$1,041.45	Supplies	101-130-728.000	$ 294,497.95	3516167425	08/26/22
31	FD	Dave Brogan	Staples	Supplies	$359.98	Supplies	101-335-728.000	$ 22,456.51	3517407162	09/07/22
32	Major St.	Robert Conrad	State of Michigan	Road Construction	$26,799.61	St. Hwy Const	202-202-880.100	$ 112,714.05		09/05/22
33	IT Dept.	David Cooper	Sumatech LLC	Supplies	$3,300.00	Oper. Supplies	101-258-728.001	$ 150,013.35	10011	09/20/22
34	Comm. Dev.	Hassane Jamal	Wade Trim	Environmental Testing	$339.92	CDBG Admin	103-960-918.020	$ -	2025191	09/15/22
	Comm. Dev.	Hassane Jamal	Wade Trim	Environmental Testing	$1,742.23	CDBG Admin	103-960-918.219	$ -	2025191	09/15/22
35	Comm. Dev.	Hassane Jamal	Wade Trim	As-Needed Comm. Dev. Serv	$2,572.50	CDBG Admin	103-960-918.219	$ -	2023874	05/11/22
36	Hwy	Robert Conrad	Wade Trim	Beech Daly Pedestrian Study	$960.00	Cont. Services	101-440-818.000	$ 1,532.36	2024232	06/13/22
37	Hwy	Robert Conrad	Wade Trim	Beech Daly Pedestrian Study	$3,720.00	Cont. Services	101-440-818.000	$ 1,532.36	2024474	07/13/22
38	Major St.	Robert Conrad	Wade Trim	2020-21 St. Const. Insp. Serv. Maj.	$8,740.00	Admn/Engg	202-202-895.000	$ 494,212.50	2024480	07/13/22
39	Major St.	Robert Conrad	Wade Trim	2020-21 St. Const. Insp. Serv. Maj.	$5,462.50	Admn/Engg	202-202-895.000	$ 494,212.50	2024242	06/13/22
40	Major St.	Robert Conrad	Wade Trim	2020 Street Repair Insp. Serv Maj	$1,020.00	Admn/Engg	202-202-895.000	$ 494,212.50	2024476	07/13/22
41	Major St.	Robert Conrad	Wade Trim	2020 Maj St. Rep Prog Const. Eng	$1,100.00	Admn/Engg	202-202-895.000	$ 494,212.50	2024479	07/13/22
42	Major St.	Robert Conrad	Wade Trim	2020-21 St. Const. Insp. Serv. Maj.	$6,676.60	Admn/Engg	203-203-895.000	$ 494,212.50	2024478	07/13/22
43	Local St	Robert Conrad	Wade Trim	St. Const Design	$6,207.50	Admn/Engg	203-203-895.000	$ 494,212.50	2024236	06/13/22
44	Water	Robert Conrad	Wade Trim	2022 General Eng. Assistance	$2,447.50	Prof Contracts	592-536-817.000	$ 115,000.00	2024240	06/13/22
45	Water	Robert Conrad	Wade Trim	Longview/Outer Dr. Drainage Proj	$5,805.00	Prof Contracts	592-536-817.000	$ 115,000.00	2024473	07/13/22
46	Water	Robert Conrad	Wade Trim	Eng. Assistance	$3,340.00	Prof Contracts	592-536-817.000	$ 115,000.00	2024482	07/13/22
47	Water	Robert Conrad	Wade Trim	CSO L-42 Const. Engg	$4,095.00	CSO L-42 Project	592-537-981.005	$ (500,232.50)	2024241	06/13/22
48	Water	Robert Conrad	Wade Trim	2020-21 Watermain Project	$7,633.32	AAT/Highland WtrMain	592-537-981.006	$ 985,904.40	2024233	06/13/22
49	Water	Robert Conrad	Wade Trim	2020-21 Watermain Project	$15,430.80	AAT/Highland WtrMain	592-537-981.006	$ 985,904.40	2024475	07/13/22
50	Water	Robert Conrad	Wade Trim	2020-21 CDBG Watermain Project	$3,598.34	Joy/Virgil WtrMain	592-537-981.007		2024472	07/13/22
51	Water	Robert Conrad	Wade Trim	2020-21 CDBG Watermain Project	$9,043.21	Joy/Virgil WtrMain	592-537-981.007		2024231	06/13/22
52	Water	Robert Conrad	Wade Trim	2020-21 CDBG Watermain Project	$3,370.00	Joy/Virgil WtrMain	592-537-981.007		2024234	06/13/22
53	Water	Robert Conrad	Wade Trim	CSO L-42 Const. Engg	$5,152.50	CSO L-42 Project	592-537-981.005	$ (500,232.50)	2024483	07/13/22
54	Major St.	Robert Conrad	Wade Trim	2020 Maj St. Rep Prog Const. Eng	$2,280.00	Admn/Engg	202-202-895.000	$ 494,212.50	2024238	06/13/22
55	Water	Robert Conrad	Wayne County	Water Debt	$11,438.81	WC Basin Srf Prin	592-905-992.001	$ 356,379.00	312180	08/28/22
	Water	Robert Conrad	Wayne County	Water Debt	$15,149.10	WC Basin Srf Int	592-905-992.002	$ 41,410.00	312180	08/28/22
56	Water	Robert Conrad	Wayne County	Water Debt	$15,000.00	WC Basin CSO Prin	592-905-992.003	$ 115,000.00	312175	08/28/22
	Water	Robert Conrad	Wayne County	Water Debt	$2,067.10	WC Basin CSO Int	592-905-992.004	38,376.00	312175	08/28/22
	Water	Robert Conrad	Wayne County	Water Debt	$100,000.00	WC Basin CSO Prin	592-905-992.003	115,000.00	312175	08/28/22
	Water	Robert Conrad	Wayne County	Water Debt	$17,912.45	WC Basin CSO Int	592-905-992.004	38,376.00	312175	08/28/22
57	Water	Robert Conrad	Wayne County	Water Debt	$8,871.36	Dwnriv Local Srf Int	592-905-993.002	$ 91,871.07	312185	08/28/22
	Water	Robert Conrad	Wayne County	Water Debt	$11,082.50	Dwnriv Local Srf Prin	592-905-993.001	$ 14,624.00	312185	08/28/22
	Water	Robert Conrad	Wayne County	Water Debt	$1,871.96	Dwnriv Local Srf Int	592-905-993.002	$ 91,871.07	312185	08/28/22
	Water	Robert Conrad	Wayne County	Water Debt	$190.03	Dwnriv Local Srf Int	592-905-993.002	$ 91,871.07	312185	08/28/22
58	Library	Michael McCaffery	Overdrive	Digital Book Purchase	$3,656.49	Awarded Grants	738-738-808.000	$ 11,030.84	01576CO22356158	09/28/22
59	Water	Ali Dib	Huron River Watershed Council	Alliance of Downriver Watershed Assess.	$13,999.96	DuesMember	592-536-802.000	$ 20,000.00	2022.4	05/31/22
				GRAND TOTAL CLAIMS	**$449,194.85**					

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

Motion adopted

22-413 Motion by Councilman Constan, seconded by Councilman Baydoun to award the bid for the Sale of City-Owned Properties to the following firms as the developers: 24714 Powers for $58,100.00 and 5666 Grindley Park for $35,150.00 to HP Snap, 4693 Universal for $16,973.84 to FPJ Investments LLC., as outlined in 7-A. Per Mayor Bazzi communication dated October 4, 2022.

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

Motion adopted

22-414 Motion by Councilman Constan, seconded by Councilwoman Bryer to approve and accept the Year 1 Payment allocation to the City of Dearborn Heights in the amount of $7,341.99. In addition, authorize Chief of Staff Marianna Hernandez, as the Authorized Official, to submit the Payment Election Forms on behalf of the City, as outlined in 9-A. Per Chief of Staff Hernandez communication dated October 4, 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

22-415 Motion by Councilwoman Bryer, seconded by Councilman Constan to authorize the Mayor and Clerk to sign the Wayne County Drain Commissioner Crosser Agreement Lefler Storm Drain (L066), the Wayne County Commissioner Crossing Agreement Lefler-Ready Sanitary Drain (L067), and future similar agreements on behalf of the City, as outlined in 9-B. Per City Engineer Dib communication dated October 4, 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

22-416 Motion by Councilman Baydoun, seconded by Councilman Ahmad to approve the 2020-2021 Watermain Replacement Program Change Order #2 for a total increase of $47,826.00. 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 592-537-981.006, as outlined in 9-C. Per City Engineer Dib communication dated October 3, 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

22-417 Motion by Councilman Constan, seconded by Councilman Baydoun to approve the use of Wade-Trim personnel for construction material testing and field oversight during the concrete slab replacement work done throughout the City by Hardrock Construction Company, for total cost not to exceed $28,000.00 or 3.2% of construction. 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 per the original scope and fee out of Account 202-202-880.500, as outlined in 9-D. Per City Engineer Dib communication dated October 3, 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

22-418 Motion by Councilman Baydoun, seconded by Councilman Ahmad to receive, note and file the Audit Report for FY2021, as outlined in 9-E. Per Comptroller King communication dated October 4, 2022.

After further discussion, the motion was amended as follows:

Motion by Councilman Baydoun, seconded by Councilman Ahmad to refer the Audit Report for FY2021 back to Administration, as outlined in 9-E. Per Comptroller King communication dated October 4, 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

22-419 Motion by Councilman Constan, seconded by Councilman Baydoun to suspend the rules to present Agenda Item 9-G before Agenda Item 9-F.

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

Motion adopted

22-420 Motion by Councilman Constan, seconded by Councilman Baydoun to approve the payment increase of $18,044.00 for the 2022 Elgin Broom Bear Street Sweeper originally authorized by City Council Motion 21-474. This amount will be paid from Account #592-540-981.000, as outlined in 9-G. Per DPW Director Conrad dated October 3, 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

22-421 Motion by Councilman Constan, seconded by Councilman Baydoun that the Dearborn Heights City Council amend the FY2022/23 General Fund and Water and Sewer operating budgets as follows:

A. Funding Increase in Water/Sewer fund account 592-537-981-006 - A.A. Trail Highland Watermain in the amount of $197,107.00
B. Funding Increase in Water/Sewer fund account 592-540-981.000 - Capital Outlay in the amount of $18,040.00.
C. Funding Decrease in Water/Sewer fund account 592-540-818.040 - Cont. Serv. Lining in the amount of $18,040.00

as outlined in 9-F. Per Comptroller King communication dated October 4, 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

22-422 Motion by Councilwoman Bryer, seconded by Councilman Ahmad to accept the U.S. Department of Justice Grant, 2022 Justice Assistance Grant (JAG) in the amount of $17,609.50, and authorize the Mayor to sign the required documentation on behalf of the City, as outlined in 9-H. Per Police Chief Hart communication dated September 20, 2022.

RESCINDED
03-28-23
Motion No.
23 - 156

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

Motion adopted

22-423 Motion by Councilman Constan, seconded by Councilwoman Bryer to approve the annual payment to Cellebrite Inc. for the Forensic Mobile Device Examiner at a cost of $4,880.00, which includes service and software updates. 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-I. Per Police Chief Hart communication dated September 29, 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

22-424 Motion by Councilman Baydoun, seconded by Councilman Ahmad to amend the Resolution regarding City Council Approval Process for Temporary Food Uses and Licenses at Specific Locations, previously adopted (Motion 22-121), to extend temporary permission from a period of forty-five (45) days to one-hundred and eighty (180) days. This will also extend to those vendors that have been issued a license within the last one-hundred and eighty (180) days and would expire one-hundred and eighty (180) days from the day of original issuance or renewal, as outlined in 11-A. Per Council Chairman Abdallah communication dated October 4, 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

22-425 Motion by Councilman Baydoun, seconded by Councilman Constan to renew the Business License for Rusted Crow Distillery located at 6056 N. Telegraph Rd., 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

22-426 Motion by Councilman Baydoun, seconded by Councilwoman Bryer 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 7:38 p.m.

LYNNE M. SENIA
CITY CLERK

DAVE WASSIM ABDALLAH
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY