Approved for the Agenda of:
10-11-22

4-A

MINUTES SEPTEMBER 27, 2022
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

APPROVED
Motion No. 22 - 411

22-397 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 Mo Baydoun, Councilwoman Nancy Bryer, Councilman Tom Wencel.
Absent: Councilman Hassan M. Ahmad, Councilman Robert Constan.
Also Present: City Clerk Senia, Mayor Bazzi, Treasurer Hicks-Clayton, Chief of Staff Hernandez, City Engineer Dib, Community and Economic Development Director Jamal, 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 Police Chief Hart.

Councilman Robert Constan arrived at 6:01 p.m.

22-398 Motion by Councilman Baydoun, seconded by Councilman Muscat to approve the Amended Agenda for the Regular Meeting of September 27, 2022 as submitted.

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

Motion adopted

22-399 Motion by Councilman Baydoun, seconded by Councilman Constan to approve the Minutes for the Regular Meeting of September 13, 2022, as outlined in 4-A.

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

Motion adopted

22-400 Motion by Councilman Muscat, seconded by Councilman Constan to approve Current Claims 6-1 through 6-66 as submitted.

City of Dearborn Heights - Office of the Comptroller
COUNCIL CLAIMS FOR 09/27/2022

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	Ambulance Billing Service	$ 9,912.32	Cont. Services	101-335-818.000	$159,005.04	31717	08/31/22
2	B&M	Robert Conrad	Bill's Garage	Repair Services	$1,538.95	Rep/Maint	101-265-932.000	$18,933.39	43002	08/08/22
3	B&M	Robert Conrad	Bill's Garage	Repair Services	$216.67	Rep/Maint	101-265-932.000	$18,933.39	43082	08/15/22
4	Water	Robert Conrad	Bowles Brothers Services	Sand Delivery	$2,520.00	Wtr/Swr Supplies	592-537-791.000	$219,323.57	1147	09/05/22
5	Water	Robert Conrad	Contractors Connection	Tools/Supplies	$63.60	Wtr/Swr Supplies	592-537-791.000	$219,323.57	7167723	08/10/24
6	Water	Robert Conrad	Contractors Connection	Tools/Supplies	$1,620.00	Wtr/Swr Supplies	592-537-791.000	$219,323.57	7168105	08/24/22
7	Water	Robert Conrad	Contractors Connection	Tools/Supplies	$115.20	Wtr/Swr Supplies	592-537-791.000	$219,323.57	7167921	08/17/22
8	Hwy	Robert Conrad	Dearborn Tree Services	Tree Services	$2,500.00	Emer. Storm	101-440-731.000		14729	08/26/22
9	Hwy	Robert Conrad	Dearborn Tree Services	Tree Services	$3,000.00	Emer. Storm	101-440-731.000		14731	09/09/22
10	Hwy	Robert Conrad	Dearborn Tree Services	Tree Services	$900.00	Emer. Storm	101-440-731.000		14730	08/30/22

11	Hwy	Robert Conrad	Dornbos Sign, Inc	Street Signs/Parts	$157.93	Street Sign	101-440-787.000	$20,000.00	INV64151	07/29/22
12	Hwy	Robert Conrad	Dornbos Sign, Inc	Street Signs/Parts	$1,304.03	Street Sign	101-440-787.000	$20,000.00	INV64371	08/09/22
13	Hwy	Robert Conrad	Dornbos Sign, Inc	Street Signs/Parts	$496.93	Street Sign	101-440-787.000	$20,000.00	INV64641	08/23/22
14	Hwy	Robert Conrad	Dornbos Sign, Inc	Street Signs/Parts	$184.05	Street Sign	101-440-787.000	$20,000.00	INV64680	08/24/22
15	Hwy	Robert Conrad	Dornbos Sign, Inc	Street Signs/Parts	$158.93	Street Sign	101-440-787.000	$20,000.00	INV64847	08/26/22
16	Water	Robert Conrad	DUWA	09/22 – Excess Flow	$42,320.00	Sewage Disposal	592-537-929.000	$6,289,661.64	302163	09/02/22
17	Water	Robert Conrad	Etna Supply	Tools/Supplies	$3,344.00	Wtr/Swr Supplies	592-537-791.000	$219,323.57	S104445743.003	08/08/22
18	Water	Robert Conrad	Etna Supply	Tools/Supplies	$1,140.00	Wtr/Swr Supplies	592-537-791.000	$219,323.57	S104698968.001	08/16/22
19	Water	Robert Conrad	Etna Supply	Tools/Supplies	$307.40	Wtr/Swr Supplies	592-537-791.000	$219,323.57	S104445743.004	08/24/22
20	Water	Robert Conrad	Etna Supply	Tools/Supplies	$156.00	Wtr/Swr Supplies	592-537-791.000	$219,323.57	S104445782.003	08/29/22
21	Water	Robert Conrad	Etna Supply	Tools/Supplies	$183.00	Wtr/Swr Supplies	592-537-791.000	$219,323.57	S104445782.005	08/29/22
22	Water	Robert Conrad	Ferguson Waterworks	Meters/Parts	$2,560.26	Meter Supplies	592-539-791.000	$219,323.57	162555	08/24/22
23	Water	Robert Conrad	Ferguson Waterworks	Meters/Parts	$2,815.46	Meter Supplies	592-539-791.000	$219,323.57	162576	08/24/22
24	HR	Margaret Hazlett	Frontline Consulting	Employment Evaluation	$2,400.00	Prof/Con	101-221-817.000	$50,000.00	DH22.03	09/12/22
25	Water	Robert Conrad	GLWA	Water Charge	$358,669.30	Water Purchased	592-537-928.000	$3,809,192.84		08/25/22
26	B&M	Robert Conrad	Grainger	Supplies	$163.46	Supplies	101-265-728.000	$38,088.35	9406012493	08/10/22
27	B&M	Robert Conrad	Grainger	Supplies	$45.00	Supplies	101-265-728.000	$38,088.35	9406012527	08/10/22
28	B&M	Robert Conrad	Grainger	Supplies	$112.85	Supplies	101-265-728.000	$38,088.35	9406012519	08/10/22
29	B&M	Robert Conrad	Grainger	Supplies	$72.52	Supplies	101-265-728.000	$38,088.35	9406012501	08/10/22
30	B&M	Robert Conrad	Grainger	Supplies	$10.54	Supplies	101-265-728.000	$38,088.35	9404703960	08/09/22
31	B&M	Robert Conrad	Grainger	Supplies	$42.16	Supplies	101-265-728.000	$38,088.35	9404703952	08/09/22
32	B&M	Robert Conrad	Grainger	Supplies	$65.90	Supplies	101-265-728.000	$38,088.35	9403072243	08/08/22
33	B&M	Robert Conrad	Grainger	Supplies	$120.84	Supplies	101-265-728.000	$38,088.35	9408541168	08/11/22
34	B&M	Robert Conrad	Grainger	Supplies	$35.30	Supplies	101-265-728.000	$38,088.35	9410818679	08/15/22
35	B&M	Robert Conrad	Grainger	Supplies	$136.41	Supplies	101-265-728.000	$38,088.35	9411776934	08/16/22
36	B&M	Robert Conrad	Grainger	Supplies	$227.35	Supplies	101-265-728.000	$38,088.35	9411776926	08/16/22
37	B&M	Robert Conrad	Grainger	Supplies	$261.40	Supplies	101-265-728.000	$38,088.35	9422523887	08/24/22
38	B&M	Robert Conrad	Grainger	Supplies	$240.84	Supplies	101-265-728.000	$38,088.35	9422523861	08/24/22
39	B&M	Robert Conrad	Grainger	Supplies	$424.95	Supplies	101-265-728.000	$38,088.35	9422523879	08/24/22
40	Library	Mike McCaffery	Jarirbooksusa.com	Books Purchase	$4,946.54	Awarded Grants	738-738-808.000	$16,647.38	JBS-10152	07/20/22
41	B&M	Robert Conrad	Johnson Controls	Repair Services	$3,745.49	Rep/Maint	101-265-931.000	$105,789.07	1-120525029942	08/19/22
42	Court	Michelle Adkins	Johnson Controls	Repair Services	$587.30	Cont. Services	101-300-818.000	$270,682.44	1-120505010655	08/19/22
	PD	Jerrod Hart	Johnson Controls	Repair Services	$1,090.70	Rep/Maint	101-130-932.000	$52,336.41		
43	Court	Michelle Adkins	Mark J. Plawecki	Expenses Reimbursement	$1,927.01	Travel/Education	101-130-960.000	$2,500.00		08/31/22
44	Ordinance	Bill Dishroon	Michigan Humane	Animal Handling	$3,977.00	Animal Pro	101-200-806.000	$3,977.00	2208	08/31/22
45	Water	Robert Conrad	Munn Tractor & Lawn Inc	Repair Services	$11,101.23	Rep/Maint	592-537-932.000	$33,625.40	WO25910	08/08/22
46	B&M	Robert Conrad	Munn Tractor & Lawn Inc	Repair Services	$372.93	Rep/Maint	101-265-932.000	$18,933.39	IV06237	08/15/22
47	B&M	Robert Conrad	Munn Tractor & Lawn Inc	Repair Services	$163.36	Rep/Maint	101-265-932.000	$18,933.39	IV06265	08/15/22
48	HR	Margaret Hazlett	New Benefits Ltd	Membership Fee	$2,252.50	Hosp. Ins	101-200-716.000		Benies1788-1086369	08/31/22
49	Gen.Gov	Mariana Hernandez	O'Reilly Rancilio P.C	Legal Services	$810.00	Cont. Services	592-537.818.000	$601,913.00	242681	08/08/22
50	Gen.Gov	Mariana Hernandez	O'Reilly Rancilio P.C	Legal Services	$6,082.51	Coun. Serv	101-210-826.000	$320,204.41	242682	08/08/22
51	Gen.Gov	Mariana Hernandez	O'Reilly Rancilio P.C	Legal Services	$261.24	Coun. Serv	101-210-826.000	$320,204.41	242680	08/08/22
52	Gen.Gov	Mariana Hernandez	O'Reilly Rancilio P.C	Legal Services	$4,216.79	Coun. Serv	101-210-826.000	$320,204.41	242676	08/08/22
53	Gen.Gov	Mariana Hernandez	O'Reilly Rancilio P.C	Legal Services	$4,000.00	Coun. Serv	101-210-826.000	$320,204.41	242677	08/08/22
54	Gen.Gov	Mariana Hernandez	O'Reilly Rancilio P.C	Legal Services	$120.00	Coun. Serv	101-210-826.000	$320,204.41	242678	08/08/22
55	PD	Jerrod Hart	PM Technologies	Maintenance	$1,430.00	Cont. Services	101-300-818.000	$270,682.44	166233	05/18/22
					$770.00	Rep/Maint	101-130-932.000	$52,336.41		
56	Water	Robert Conrad	Pipetek	Sewer Cleaning	$22,045.64	Cont. Services-clng	592-540-818.030	$384,593.64	U220490-01	09/06/22
57	Court	Michelle Adkins	Quad-Tran of Michigan	Data Processing	$5,300.00	Cont. Services	101-130-818.000	$93,000.00	7535	08/31/22
					$1,169.00	Supplies	101-130-728.000	$38,880.66		
58	Court	Michelle Adkins	Quad-Tran of Michigan	Postage Aug 2022	$3,871.84	Supplies	101-200-728.000	$79,101.72	7534	08/31/22
59	FD	Dave Brogan	RKA Petroleum	Fuel Supplies	$462.28	Motor Fuel	101-335-867.000	$43,357.20	298388	09/07/22
60	FD	Dave Brogan	RKA Petroleum	Fuel Supplies	$1,113.35	Motor Fuel	101-335-867.000	$43,357.20	298496	09/07/22
61	FD	Dave Brogan	RKA Petroleum	Fuel Supplies	$891.23	Motor Fuel	101-335-867.000	$43,357.20	297887	08/31/22
62	Hwy	Robert Conrad	Shrader Tire & Oil	Truck Oil & Supplies	$1,439.91	Mat/Supply	101-440-730.000	$12,145.32	Various	08/30/22
	Water				$1,439.93	Wtr/Swr Supplies	592-537-791.000	$219,323.57		
	B&M				$285.00	Rep/Maint	101-265-932.000	$18,933.39		
63	FD	Dave Brogan	State of Michigan	Ambulance Assessment	$3,144.49	Cont. Services	101-335-818.000	$159,005.04	491-415096	09/01/22
64	FD	Dave Brogan	Teleflex	Med. Supplies	$1,815.50	Medical Sup	101-335-730.020	$63,128.75	9505923523	09/28/22
65	Gen.Gov	Mariana Hernandez	Ogletree Deakins	Labor Negotiations	$7,177.50	Cont. Services	101-226-818.000	$65,000.00	90758101	08/08/22
66	Gen.Gov	Mariana Hernandez	Ogletree Deakins	Labor Negotiations	$9,717.50	Cont. Services	101-226-818.000	$65,000.00	90739617	08/31/22
				Grand Total Claims	$548,271.32					

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

Motion adopted

22-401 Motion by Councilman Muscat, seconded by Councilman Constan to award the bid for the Street Pavement Repair Program Contract to Angel's Cement Company as the lowest bidder for a total contract amount of $1,059,967.50. Funds for this will be drawn from Major Streets GL 202-202-880.550. 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. Furthermore, authorize Corporation Counsel to prepare a contract and authorize the Mayor and Clerk to sign the contract on behalf of the City, as outlined in 7-A. Per City Engineer Dib communication dated September 26, 2022.

After further discussion, the motion was amended as follows:

Motion by Councilman Muscat, seconded by Councilman Constan to award the bid for the Street Pavement Repair Program Contract to Angel's Cement Company as the lowest bidder for a total contract amount of $1,059,967.50. Funds for this will be drawn from Major Streets GL 202-202-880.550. 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. Furthermore, authorize Corporation Counsel to prepare a contract and forward it to the City Council, via the City Clerk's Office, within 48 hours, and authorize the Mayor and Clerk to sign the contract on behalf of the City, pending a lack of objection by the City Council within 24 hours of review. If any Council Member objects to the contract, a Special City Council Meeting will be held within 24 hours for a formal vote, as outlined in 7-A. Per City Engineer Dib communication dated September 26, 2022.

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

Motion adopted

22-402 Motion by Councilman Baydoun, seconded by Councilwoman Bryer to concur with the Mayoral appointment of Ms. Madison McDonnell to the Community and Cultural Relations Commission, term to expire March 2024. This appointment is to replace Ms. Dewnya Bazzi, as outlined in 8-A. Per Mayor Bazzi communication dated September 20, 2022.

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

Motion adopted

22-403 Motion by Councilman Muscat, seconded by Councilman Baydoun to grant permission to Star International Academy to hold their Homecoming Parade on Friday, October 7, 2022 at 11:00 a.m., as outlined in 8-B. Per Mayor Bazzi communication dated September 20, 2022.

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

Motion adopted

22-404 Motion by Councilwoman Bryer, seconded by Councilman Constan to approve the designation of 55 years old as the City Senior Citizen Status as a base for eligibility to provide federally funded City programs and projects when applicable, as outlined in 9-A. Per CEDD Director Jamal communication dated September 17, 2022.

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

Motion adopted

22-405 Motion by Councilman Muscat, seconded by Councilman Constan to approve the payment increase of $4,407.00 for the 2022 F250 with Plow originally authorized by City Council Motion 21-449. This amount will be paid from Capital Outlay Account #101-265-981.000, as outlined in 9-B. Per DPW Director Conrad communication dated September 15, 2022.

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

Motion adopted

22-406 Motion by Councilman Constan, seconded by Councilwoman Bryer to approve the Department of Public Works, Highway Department to contract stump grinding services from Gray's Outdoor Services, LLC for the removal of 97 stumps at $250.00 each, for a total cost of $24,250.00. In addition, approve the future removal of up to 28 stumps at $250.00 each. Furthermore, authorize the Mayor and Comptroller or Clerk to sign the warrants upon receipt, and the Treasurer to issue payment out of 101-440-818.000, as outlined in 9-C. Per DPW Director Conrad communication dated September 16, 2022.

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

Motion adopted

22-407 Motion by Councilman Constan, seconded by Councilman Baydoun to renew the Business License for Wes Financial Auto Group located at 5952 N. Telegraph Rd., as outlined in 13-A.

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

Motion adopted

22-408 Motion by Councilman Baydoun, seconded by Councilman Muscat to adjourn the Dearborn Heights City Council Regular Meeting.

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

Motion adopted

The meeting adjourned at 8:23 p.m.

LYNNE M. SENIA
CITY CLERK

DAVE WASSIM ABDALLAH
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY