

REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

SEPTEMBER 13, 1995

95-393 The meeting was called to order at 8:21 p.m., by Council Chairman Daniel S. Paletko.

Roll Call showed the following:

Present: Councilman Robert L. Brown, Councilman David C. Brunell, Councilwoman Margaret M. Horvath, Councilman Joseph V. Kosinski, Council Chairman Daniel S. Paletko, Councilman James M. Sutika, Councilman Gregg Zulinski.

Absent: None.

Also Present: Mayor Canfield, Administrative Assistant Zadikian, Corporation Counsel Berry-Harris, Corporation Counsel Assistant Heise, Deputy Clerk Robbins, Treasurer Riley, Comptroller Barrow, Assessor Welch, Building & Engineering Director Salatka, Personnel Director Sullivan, Police Chief Webber, Acting Fire Chief Langlois, Public Service Administrator Blackburn, Community Development Director Oliverio.

The Pledge of Allegiance was led by Karolynn Welch.

95-394 Motion by Councilman Brown, supported by Councilwoman Horvath, that the Agenda for the Regular Meeting of September 13 1995, be approved with an amendment to move Agenda Item 10-A (Golfview Manor Civic Association Rodent Problem) to the front.

AYES: Councilman Brown, Councilman Brunell, Councilwoman Horvath, Councilman Kosinski, Council Chairman Paletko, Councilman Zulinski.

NAYS: Councilman Sutika.

ABSENT: None.

Motion adopted.

95-395 Motion by Councilman Kosinski, supported by Councilman Brown, to receive, note and file the communication from the Golfview Manor Civic Association.

Motion unanimously adopted.

95-396 Motion by Councilman Brunell, supported by Councilman Zulinski, that the Minutes from the Regular Meeting of August 22, 1995, be approved as submitted.

Motion unanimously adopted.

95-397 Motion by Councilman Kosinski, supported by Councilman Brown, that Current Claims 6-1 through 6-15 be approved as submitted.

1. CENTRAL WAYNE COUNTY SANITATION AUTHORITY - Materials Delivered August, 1995. Inv. dated 09/01/95. From A/C 101-200-810-000 (Sanitation) \$165,963.00. General Govt.
2. CENTRAL WAYNE COUNTY SANITATION AUTHORITY - Materials Delivered June, 1995. Inv. dated 07/05/95. From A/C 101-200-810-000 (Sanitation) \$5,430.86. General Govt.
3. E & N CEMENT CO. - Pavement Repairs. Two (2) Inv's. dated 09/01/95. From A/C 101-440-820-000 (Road Repairs) \$53,017.41 and from A/C 592-537-818-000 (Contractual Services) \$31,479.29. DPW-Highway.
4. LACARIA HOME BUILDERS - 1995 Sidewalk Replacement Program. Ck. Req. dated 08/17/95. From A/C 101-200-963-000 (Sidewalks) \$57,740.77. General Govt.

5. LAURA BERRY-HARRIS - Legal Service CDBG July, 1995. Inv. dated 08/10/95. From A/C 103-960-918-094 (Administration) \$92.00. Community Develop.
6. MICHIGAN HUMANE SOCIETY - Animal Processing July, 1995. Inv. 5309, dated 07/31/95. From A/C 101-200-806-000 (Animal Processing) \$2,232.00. General Govt.
7. PIANTE & MORAN - Accounting/Auditing Services. Inv. #17784-352379, dated 08/22/95; Inv. #17784-352393, dated 08/22/95 and Inv. #17784-352381, dated 08/22/95. From A/C 101-200-817-000 (Professional & Consult) \$2,175.00 and from A/C 592-536-817-000 (Professional & Consult) \$6,240.00. General Govt.
8. SINACOLA MIDWEST, INC. - Hillcrest Water Main Project. Final. Cert. #3, dated 08/12/95. From A/C 103-960-925-094 (Water Main) \$13,301.10. Community Develop.
9. WADE-TRIM/ASSOCIATES - Assist City CSO Permit Requirements. Inv. 47513, dated 08/08/95. From A/C 592-537-973-000 (Sewers Capital Outlay) \$1,563.00. Water Dept.
10. WADE-TRIM/ASSOCIATES - Red Run Relief Sewer Construction Engineering. Inv. #47514, dated 08/08/95. From A/C 592-537-973-000 (Sewers Capital Outlay) \$6,656.30. Water Dept.
11. WADE-TRIM/ASSOCIATES - Smoke Testing North End. Inv. 47698, dated 08/09/95. From A/C 592-537-973-000 (Sewers Capital Outlay) \$2,969.50. Water Dept.
12. WADE-TRIM/ASSOCIATES - Valley Park Sub Construction Engineering. Inv. #47512, dated 08/08/95. From A/C 203-203-880-300 (Street Construction) \$10,301.30. Water Dept.
13. WAYNE COUNTY DEPARTMENT OF ENVIRONMENT - Rouge Valley & Downriver Excess Flow Charges. Inv. #85044, dated 08/24/95; Inv. #85103, dated 09/01/95; Inv. #85085, dated 08/30/95 and Inv. 85058, dated 08/29/95. From A/C 592-537-929-000 (Sewage Disposal Charges) \$468,700.36. Water Dept.
14. WAYNE COUNTY DEPARTMENT OF ROADS. Traffic Signal Maint. July, 1995. Inv. 82635, dated 08/17/95. From A/C 101-440-925-000 (Traffic Signal Maint.) \$2,940.27. DPW-Highway.
15. WESTLAND TREE - Tree Trimming & Removals. Inv. dated 09/02/95. From A/C 101-440-820-000 (Tree Trimming) \$4,421.67. DPW-Highway.

Motion unanimously adopted.

- 95-398 Motion by Councilman Kosinski, supported by Councilman Brunell, that the low bid from Continental Bridge, 8301 State Highway, 29 North, Alexandra, MN 56308 for the purchase of two (2) pedestrian bridges for Harding Street and Gertrude Street, in the amount of \$21,626.00, and payment thereof, be approved per, Community Development Director Oliverio, communication dated August 29, 1995. Further, that the Treasurer be authorized to return bid deposits to the unsuccessful bidders.

Motion unanimously adopted.

- 95-399 Motion by Councilman Kosinski, supported by Councilman Brunell, that the low bid from Sheridan Construction, Inc., 32125 Block Street, Garden City, MI 48135 for the installation of the Harding Street and Gertrude Street bridges, in the amount of \$64,825.50, and payment thereof, be approved. Total cost including the purchase of the bridges, installation, field engineering, contract administration and contingencies is \$102,626.00. Project to be charged to CDBG accounts as follows:

\$51,303.00 from A/C 103 960 946.194 and
\$51,323.00 from A/C 103-960-945.094

per Community Development Director Oliverio, communication dated August 29, 1995. Further, that the Treasurer be authorized to return bid deposits to the unsuccessful bidders.

Motion unanimously adopted.

- 95-400 Motion by Councilman Kosinski, supported by Councilwoman Horvath, that the lowest bidder meeting all specifications, Wm. F. Sell & Son, Inc., 16555 S Telegraph Road, Taylor, MI 48180, for one (1) Woods Model MD 315 Rotary Cutter in the amount of \$8,357.00, and payment thereof, be approved, per Public Service Administrator Blackburn, communication dated August 30, 1995. Monies for this purchase were budgeted in the 1995-96 Building and Maintenance budget, A/C 265-981-000. Further, that the Treasurer be authorized to return bid deposits to the unsuccessful bidders.

Motion unanimously adopted.

- 95-401 Motion by Councilman Brunell, supported by Councilman Zulinski, that the City Council adopt the Letter of Understanding between the City of Dearborn Heights and the Dearborn Heights Professional Firefighters Union, Local 1355, AFL-CIO re: conditions under which the City will fill pump operator positions agreed to in the 1995-96 Corporate Fund Budget per, Mayor Canfield, communication dated September 5, 1995. Further, that the Mayor and City Clerk be authorized to sign the agreement.

Motion unanimously adopted.

- 95-402 Motion by Councilman Kosinski, supported by Councilwoman Horvath, that the proposed Major and Local Street budgets for fiscal year 1995-96 be referred to a Committee of the Whole Study Session.

Motion unanimously adopted.

- 95-403 Motion by Councilman Kosinski, supported by Councilwoman Horvath, that the proposed Water Department Budget for fiscal year 1995-96 be referred to a Committee of the Whole Study Session.

Motion unanimously adopted.

- 95-404 Motion by Councilman Kosinski, supported by Councilman Brown, that the City Council concurs with and approves the reappointment of Richard Bartholomew to the Board of Review, term to expire July, 1998.

AYES: Councilman Brown, Councilman Brunell, Councilman Kosinski, Council Chairman Paletko, Councilman Sutika, Councilman Zulinski.

NAYS: Councilwoman Horvath.

ABSENT: None.

Motion adopted.

- 95-405 Motion by Councilman Kosinski, supported by Councilman Brown, that the communication from Administrative Assistant Zadikian, dated September 6, 1995 re: the 1994 Continental Cablevision Annual Report be received, contents noted and filed.

Motion unanimously adopted.

- 95-406 Motion by Councilman Brunell, supported by Councilman Zulinski, that the City Council concurs with and approves the purchase of a 1995 Jeep vehicle for use in the D.A.R.E. Program under a State bid contract, from Snethcamp Jeep/Eagle, in the amount of \$20,190.50. Funds for this purchase to be derived from the drug forfeiture account per, Police Chief Webber, communication dated August 17, 1995.

Motion unanimously adopted.

95-407 Motion by Councilman Kosinski, supported by Councilwoman Horvath, that the City Council concurs with and approves the purchase of seven (7) 9100-T Mobile Data Terminals with air-bag friendly mount and installation from Motorola, at a cost of \$41,167.00. Drug Forfeiture funds will be used to purchase the data terminals per, Police Chief Webber, communication dated August 31, 1995.

Motion unanimously adopted.

95-408 Motion by Councilman Kosinski, supported by Councilman Zulinski, that the City Council concurs with and approves the Crestwood High School Homecoming parade route scheduled for Friday, September 29, 1995 with the Police Department to provide an escort and assistance per Police Chief Webber, communication dated August 24, 1995.

Motion unanimously adopted.

95-409 Motion by Councilman Kosinski, supported by Councilman Zulinski, that the City Council concurs with and approves the purchase of a 1995 Oldsmobile Cutlass, which is a replacement Police Department vehicle, in the amount of \$13,850.99 per, Police Chief Webber, communication dated August 24, 1995. This purchase is a state bid.

Motion unanimously adopted.

95-410 Motion by Councilman Brown, supported by Councilman Brunell, that proposed ordinance H-95-6, re: Permits for Utility Installation be referred back to Administration.

Motion unanimously adopted.

95-411 Motion by Councilman Kosinski, supported by Councilman Sutika, that the Permanent Traffic Control Device Request T-51, "Stop" sign for east bound Elon at Highview, be approved.

Motion unanimously adopted.

95-412 Motion by Councilman Kosinski, supported by Councilman Brunell, that the request for renewal of 1995-96 business license for Murphy's Off the Beech, 25950 Ford Road, be approved.

Motion unanimously adopted.

95-413 Motion by Councilman Kosinski, supported by Councilman Zulinski, that the communication from the City of Detroit Charter Revision Commission be received, contents noted and filed.

Motion unanimously adopted.

95-414 Motion by Councilman Kosinski, supported by Councilman Zulinski, that the meeting be adjourned.

Motion unanimously adopted.

The meeting adjourned at 9:59 p.m.

HELENE S. SHERIDAN
CITY CLERK

DANIEL S. PALETKO, CHAIRMAN
CITY COUNCIL