

REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

AUGUST 8, 1995

- 95-351 The meeting was called to order at 8:30 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, City Clerk Sheridan, Deputy Clerk Robbins, Comptroller Barrow, Assessor Welch, Building & Engineering Director Salatka, Personnel Director Sullivan, Deputy Police Chief Blaszczyk, Fire Marshall Mazur, Recreation Director Grybel, Public Service Administrator Blackburn, Community Development Director Oliverio.

The Pledge of Allegiance was led by Councilman Gregg Zulinski.

- 95-352 Motion by Councilman Brown, supported by Councilman Zulinski, that the Agenda for the Regular Meeting of August 8, 1995, be approved as submitted with the addition of Agenda Item 13-B St. Sabina's Bike Parade.

Motion unanimously adopted.

- 95-353 Motion by Councilman Brunell, supported by Councilwoman Horvath, that the Minutes from the Regular Meeting of July 25, 1995, be approved as submitted.

Motion unanimously adopted.

- 95-354 Motion by Councilman Kosinski, supported by Councilman Brown, that Current Claims 6-1 through 6-20 be approved as submitted.

1. ALEXSIS, INC. - Workers Compensation 07/01/95 - 06/30/96. Inv. 9712, dated 07/12/95. From A/C 101-200-724-000 (Workers Compensation) \$40,177.00. General Govt.
2. CENTRAL WAYNE COUNTY SANITATION AUTHORITY - Materials delivered for July, 1995. Inv. dated 08/01/95. From A/C 101-200-810-000 (Sanitation) \$171,439.51. General Govt.
3. DAN'S EXCAVATING - Red Run Relief Sewer. Cert. #1, dated 07/31/95. From A/C 592-XXX-202-095 (Accounts Payable) \$120,285.00. Water Dept.
4. DEARBORN HEIGHTS PLUMBING - Emergency Repair of Toilet & Basin Police Dept. Inv. dated 07/20/95. From A/c 101-265-931-000 (Repair and Maint.) \$3,300.00. ENC. Bldg. Maint.
5. DETROIT PUMP & MANUFACTURING CO. - Service Contract for Pumps. Inv. I-61142-0, dated 05/12/95. From A/C 592-XXX-202-095 (Accounts Payable) \$2,718.46. Water Dept.
6. FLORENCE CEMENT, INC. - Valley Park Sub Reconstruction. Certificate #11, dated 07/17/95 and Certificate #12, dated 07/31/95. From A/C 203-XXX-202-095 (Accounts Payable) \$83,666.91. DPW-Highway.
7. M.M.R.M.A. - First Payment of Liability Insurance 1995-96. Inv. 56464-1, dated 07/28/95. From A/C 101-200-911-000 (Insurance) \$326,541.00. General Govt.

8. NEW WORLD SYSTEMS - Software Maintenance Agreement 07/21/95 - 07/20/96. Inv. 46760, dated 06/16/95. From A/C 101-258-932-000 (Repair & Maint.) \$24,651.00. Data Processing.
9. WADE-TRIM/ASSOCIATES - 1995 Flow Monitoring Downriver Sewer - Inv. 47390, dated 07/17/95. From A/C 592-XXX-202-095 (Accounts Payable) \$1,484.00. Water Dept.
10. WADE-TRIM/ASSOCIATES - Assist City in Complying with CSO Permit. Inv. 47393, dated 07/17/95. From A/C 592-XXX-202-095 (Accounts Payable) \$1,379.50. Water Dept.
11. WADE-TRIM/ASSOCIATES - Construction Eng. 1994 Sanitary Sewer Rehab. Inv. 46949, dated 05/11/95. From A/C 592-XXX-202-095 (Accounts Payable) \$3,987.00. Water Dept.
12. WADE-TRIM/ASSOCIATES - Construction Eng. for Red Run Sewer. Inv. 47394, dated 07/17/95. From A/C 592-XXX-202-095 (Accounts Payable) \$3,307.50. Water Dept.
13. WADE-TRIM/ASSOCIATES - DHT Downriver Technical Assistance. Inv. 47389, dated 07/17/95. From A/C 592-XXX-202-095 (Accounts Payable) \$201.00. Water Dept.
14. WADE-TRIM/ASSOCIATES - DHTS FY 1995-96 CDBG Program Admin. Asst. Inv. 47315, dated 07/14/95. From A/C 103-960-918-094 (Administration) \$871.50. Community Devel.
15. WADE-TRIM/ASSOCIATES - Inspection Days for Valley Park Sub Reconstruction. Inv. 47427, dated 07/17/95 and Inv. 47499, dated 07/31/95. From A/C 203-XXX-202-095 (Accounts Payable) \$12,807.69. DPW-Highway.
16. WADE-TRIM/ASSOCIATES - Red Run Relief Sewer Inspection Days. Inv. 47500, dated 07/31/95. From A/C 592-XXX-202-095 (Accounts Payable) \$4,089.00. Water Dept.
17. WADE-TRIM/ASSOCIATES - Rouge Valley Corrective Action Plan (Smoke Testing) Inv. 47217, dated 06/14/95 and Inv. 47483, dated 07/19/95. From A/C 592-XXX-202-095 (Accounts Payable) \$2,074.00. Water Dept.
18. WADE-TRIM/ASSOCIATES - Valley Park Sub Construction Eng. Inv. 47396, dated 07/17/95. From A/C 203-XXX-202-095 (Accounts Payable) \$13,539.10. DPW-Highway.
19. WESTLAND TREE SERVICE - Tree Trimming & Removals. Inv. dated 07/31/95. From A/C 101-440-820-000 (Tree Trimming & Removals) \$5,229.63. DPW-Highway.
20. WM F SELL & SON - Woods Model MC172 Cutter & Ford Tractor. Inv. 257095, dated 07/13/95 and Inv. 256761, dated 06/14/95. From A/C 101-XXX-202-095 (Accounts Payable) \$14,118.00. General Govt.

Motion unanimously adopted.

- 95-355 Motion by Councilman Brunell, supported by Councilman Zulinski, that the City Council concurs with the letter dated August 8, 1995, from the City Treasurer and approves the extension of the 1995 City and Summer School tax collection period through Thursday, August 31, 1995.

Motion unanimously adopted.

- 95-356 Motion by Councilwoman Horvath, supported by Councilman Sutika, that the communication from Assessor Welch, dated August 1, 1995, re: Settlement Agreement between the City of Dearborn Heights Tax Increment Finance Authority (TIFA) and DMC Nursing Home, Inc., d/b/a/ DMC Nursing and Convalescent Center, be tabled.

Motion unanimously adopted.

- 95-357 Motion by Councilman Brown, supported by Councilman Zulinski, that the communication from Public Service Administrator Blackburn, dated July 28, 1995, re: contract extensions for no-lead premium gasoline and for #2 diesel fuel oil, be tabled.

AYES: Councilman Brown, Councilman Brunell, Councilwoman Horvath, Council Chairman Paletko, Councilman Zulinski.
NAYS: Councilman Kosinski, Councilman Sutika.
ABSENT: None.

Motion adopted.

- 95-358 Motion by Councilman Kosinski, supported by Councilman Brown, that the City Council concurs with and approves the submittal of the application for the 1996 Municipal Credit Program from SMART, in the grant amount of \$46,647.00 to be distributed as follows:

\$25,377.00 Bus Tickets & Passes
\$15,000.00 Senior Citizen Charter Service
\$4,665.00 Administration
\$1,605.00 SMART Administration

per, Community Development Director Oliverio, communication dated July 26, 1995. Further, that Mayor Canfield and City Clerk Sheridan be authorized to sign.

Motion unanimously adopted.

- 95-359 Motion by Councilman Kosinski, supported by Councilwoman Horvath, that proposed Ordinance H-95-8, AN ORDINANCE OF THE CITY OF DEARBORN HEIGHTS PROVIDING THAT THE CODE OF ORDINANCES, CITY OF DEARBORN HEIGHTS, BE AMENDED BY ADDING SECTIONS 7-304 AND 7-305 TO THE CITY BLIGHT SECTION, CONCERNING CONTROL OF INSECTS, RATS, VERMIN AND OTHER PESTS BY COMMERCIAL AND RESIDENTIAL PROPERTY OWNERS AND OCCUPANTS, be considered read for the second time, to become effective upon publication in the City's official newspaper as provided by law.

Motion unanimously adopted.

- 95-360 Motion by Councilman Brunell, supported by Councilman Zulinski, that the request for renewal of 1995-96 business license for Van's Place Inc., 25710 Ford, be approved.

Motion unanimously adopted.

- 95-361 Motion by Councilman Kosinski, supported by Councilman Zulinski, that the City Council concurs with and approves the parade route for the St. Sabina's annual children's bike parade scheduled for August 18, 1995 with the Police Department to provide escort and assistance during the parade.

Motion unanimously adopted.

- 95-362 Motion by Councilman Kosinski, supported by Councilman Zulinski, that the meeting be adjourned.

Motion unanimously adopted.

The meeting adjourned at 9:09 p.m.

HELENE S. SHERIDAN
CITY CLERK

DANIEL S. PALETKO, CHAIRMAN
CITY COUNCIL