

REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

JULY 28, 1998

98-336 The meeting was called to order at 8:07 p.m. by Council Chairman Joseph V. Kosinski.

Roll Call showed the following:

Present: Councilman Kenneth R. Baron, Councilwoman Janet L. Blackburn, Councilwoman Margaret M. Horvath, Council Chairman Joseph V. Kosinski, Councilman Daniel S. Paletko, Councilwoman Margaret Van Houten.

Absent: Councilman Gregg Zulinski.

Also Present: Mayor Canfield, Executive Assistant Heise, Corporation Counsel Berry-Harris, City Clerk Robbins, Deputy Clerk Pawlukiewicz, Treasurer Riley, Comptroller Barrow, Assessor Welch, Building & Engineering Director Opalewski, Human Resources Director Sullivan, Deputy Police Chief Blaszczyk, Fire Chief Barnett, Recreation Director Grybel, Public Service Administrator Blackburn, Community Development Director Oliverio.

The Pledge of Allegiance was led by Press & Guide Reporter, Jennifer Sroka.

98-337 Motion by Councilwoman Van Houten, seconded by Councilman Blackburn, that the Agenda for the Regular Meeting of July 28, 1998, be approved as submitted.

Motion adopted.

98-338 Motion by Councilwoman Horvath, seconded by Councilwoman Van Houten, that the Minutes from the Regular Meeting of July 14, 1998, be approved as submitted.

Motion adopted.

98-339 Motion by Councilwoman Horvath, seconded by Councilwoman Van Houten, that the Minutes from the Special Meeting of July 21, 1998, be approved as submitted.

Motion adopted.

98-340 Motion by Councilman Baron, seconded by Councilwoman Blackburn, that Current Claims 6-1 through 6-23, be approved as submitted.

1. CITY OF DEARBORN - Sewage Disposal & Water Charge 03/30/98-06/05/98 - Inv. 53933 dated 07/14/98 from A/C 592-XXX-202-098 (Accounts Payable) \$4,904.97. Water Dept.
2. CITY OF INKSTER - Cherry Hill Resurfacing - Two (2) Invoices 679 and 678 dated 07/10/98 from A/C 202-XXX-202-098 (Accounts Payable) \$14,753.84. Major Streets.
3. E & N CEMENT - Pavement Repairs - Two (2) Invoices dated 07/18/98 from A/C 101-440-880-000 (Road Repairs) \$45,594.22 and A/C 592-540-818-000 (Contractual Services) \$29,289.25. DPW-Water.
4. FIRE SAFETY DISPLAYS - Evacuation Signs - Inv. 4972 dated 05/29/98 from A/C 101-XXX-202-098 (Accounts Payable) \$11,812.63. General Govt.
5. HENRY FORD HEALTH SYSTEM - Workmen's Compensation - Knee Surgery - Seipenko - Two (2) Check Requests dated 07/09/98 from A/C 101-XXX-202-098 (Accounts Payable) \$4,731.72. General Govt.
6. LAURA BERRY HARRIS - Counsel Services for April 1998 - Inv. dated 06/09/98 from A/C 101-XXX-202-098 (Accounts Payable) \$7,931.70. Corporation Counsel.
7. GARY MIOTKE - Counsel Services for April 1998 - Inv. dated 06/09/98 from A/C

- 101-XXX-202-098 (Accounts Payable) \$1,304.00. Corporation Counsel.
8. OLSON CEMENT - Pavement Replacement for Water Main Repairs - Several Invoices - from A/C 592-XXX-202-098 (Accounts Payable) \$5,628.00. Water Dept.
 9. PAINTER & RUTHENBERG - Newsprint & Roll Off Service for June 1998 - Inv. 20089 dated 07/03/98 and Inv. 20098 dated 07/03/98 from A/C 101-XXX-202-098 (Accounts Payable) \$21,440.75. General Govt.
 10. RIC-MAN CONSTRUCTION - Doxtator Relief Sewer Construction - Certificate #4 dated 07/13/98 from A/C 592-XXX-154-000 (Sewers) \$37,278.56. Water Dept.
 11. RIC-MAN CONSTRUCTION - Downriver Relief Sewer Construction - Certificate #10 dated 07/13/98 from A/C 592-XXX-154-000 (Sewers) \$592,429.66. Water Dept.
 12. SUN ENVIRONMENTAL SYSTEMS - Katherine Street Bridge Removal - Certificate #4 dated 07/02/98 from A/C 103-960-942-097 (Bridges) \$12,347.80. Community Devel.
 13. WAYNE COUNTY - DEPARTMENT OF ENVIRONMENT - 12/97-06/98 ECPAD O&M - Inv. 59342 dated 07/07/98 from A/C 592-XXX-202-098 (Accounts Payable) \$179,560.31. Water Dept.
 14. WAYNE OAKLAND CONTRACTING - Parkland Park Improvements Phase I - Certificate #5 dated 06/02/98 from A/C 103-960-924-097 (Parkland Park) \$18,464.55. Community Devel.
 15. WADE-TRIM/ASSOCIATES - Fifty (50) copies of Flood Plain Maps - Inv. 58117 dated 07/09/98 from A/C 103-960-918-097 (Administration) \$293.50. Community Devel.
 16. WADE-TRIM/ASSOCIATES - Assist City with Action Plan - CDBG - Inv. 57800 dated 06/11/98 from A/C 103-960-918-097 (Administration) \$2,128.00. Community Devel.
 17. WADE-TRIM/ASSOCIATES - Assist City with CSO Permit - Inv. 58113 dated 07/09/98 from A/C 592-XXX-154-000 (Sewers) \$1,163.00. Water Dept.
 18. WADE-TRIM/ASSOCIATES - Construction Engineering - Doxtator Relief Sewer - Inv. 58118 dated 07/09/98 from A/C 592-XXX-154-000 (Sewers) \$4,500.40. Water Dept.
 19. WADE-TRIM/ASSOCIATES - Downriver Relief Sewer Inspection Days - Inv. 58311 dated 07/13/98 from A/C 592-XXX-154-000 (Sewers) \$18,024.31. Water Dept.
 20. WADE-TRIM/ASSOCIATES - Doxtator Relief Sewer Inspection Days - Inv. 58312 dated 07/13/98 from A/C 592-XXX-154-000 (Sewers) \$1,316.00. Water Dept.
 21. WADE-TRIM/ASSOCIATES - Katherine Street Bridge Inspection Days - Inv. 58029 dated 07/06/98 from A/C 103-960-942-097 (Bridges) \$3,224.20. Community Devel.
 22. WADE-TRIM/ASSOCIATES - Plans/Spec Cherry Hill-Beech Daly - Inv. 58119 dated 07/09/98 from A/C 202-XXX-202-098 (Accounts Payable) \$654.50. Major Streets.
 23. WADE-TRIM/ASSOCIATES - Resurfacing of Cherry Hill - Inv. 58125 dated 07/09/98 from A/C 202-XXX-202-098 (Accounts Payable) \$4,079.05. Major Streets.

Motion adopted.

- 98-341** Motion by Councilman Baron, seconded by Councilwoman Van Houten, that the City Comptroller be authorized to advertise for bids, per specifications, for the Restoring and Polishing Terrazzo Floors, per the request of Public Service Administrator Blackburn, communication dated July 16, 1998.

Motion adopted.

- 98-342** Motion by Councilman Paletko, seconded by Councilwoman Blackburn, that the City

Comptroller be authorized to advertise for bids, per specifications, for Two (2) Lennox Heating & Cooling Units or equal for Canfield Community Center, per the request of Building & Maintenance Department Superintendent Duff and Public Service Administrator Blackburn, communication dated July 16, 1998.

Motion adopted.

- 98-343** Motion by Councilman Baron, seconded by Councilwoman Blackburn, that upon release of funding from HUD, that the low bid from Olson Cement Work, 5610 Wellington, Dearborn Heights, MI 48125, for Installation of Sidewalk Ramps (handicap curb cuts), in the amount not-to-exceed \$70,000.00, and payment thereof, be approved, per Community Development Director Oliverio, communication dated July 20, 1998. This is a CDBG funded project. Further, that the Mayor and Clerk be authorized to sign.

Motion adopted.

- 98-344** Motion by Councilman Baron, seconded by Councilwoman Van Houten, that the low bid from United Flooring Center, 3806 Rochester Road, Troy, MI 48083, for office carpeting, in the amount of \$1,995.00, and payment thereof, be approved, per Financial Analyst Clark, communication dated July 22, 1998. Further, that the Treasurer be authorized to return bid deposits to the unsuccessful bidders.

Motion adopted.

- 98-345** Motion by Councilman Baron, seconded by Councilwoman Blackburn, that the low bid from Ellefson & Son Building Company, 26276 Van Buren, Dearborn Heights, MI 48127, for demolitions at 4876 Fleming \$3,600.00; 4749 Glenis, \$3,800.00; 5169 Glenis, \$4,400.00 and 5668 Vernon, \$3,495.00, for a total amount of \$15,295.00 and payment thereof, be approved, per Demo Board Member Lamontagne and Building Director Opalewski, communication dated July 9, 1998.

Motion adopted.

- 98-346** Motion by Councilwoman Horvath, seconded by Councilwoman Van Houten, that the City Council concurs with and approves extending all the terms and conditions of the 1997-2000 AFSCME Contract to the City's non-union personnel, with the added wage increases for the Senior Citizen Coordinators and Communication Assistant, per Mayor Canfield, communication dated July 20, 1998.

Motion adopted.

- 98-347** Motion by Councilwoman Horvath, seconded by Councilman Baron, that the City Council concurs with and approves extending all the terms and conditions of the 1997-2000 AFSCME Contract to the Deputy Treasurer and Deputy Clerk per, Treasurer Riley, communication dated July 22, 1998.

Motion adopted.

- 98-348** Motion by Councilman Baron, seconded by Councilwoman Van Houten, that the bid from West Shore Services, Inc., 6620 Lake Michigan Drive, PO Box 185, Allendale, MI 49401, area distributor for Federal Signal Corporation, a single source supplier, for the installation of six (6) Early Warning Sirens, in the amount of \$97,770.00, and payment thereof, be approved, per Fire Chief Barnett and Community Development Director Oliverio, communication dated July 20, 1998. Funding for this project to be allocated to Community Development Account with TIFA to purchase one unit for the TIFA District.

Motion adopted.

- 98-349** Motion by Councilwoman Blackburn, seconded by Councilman Paletko, that the communication from Recreation Director Grybel, dated July 20, 1998 re: Parkland Park Renovation Project Phase II Architectural Services Agreement be referred to a Committee of the Whole Study Session scheduled for August 18, 1998 at 8:00 p.m.

Motion adopted.

- 98-350** Motion by Councilman Paletko, seconded by Councilman Baron, that the City Council concurs with and approves the purchase of Draeger Parts and Hydro-testing for breathing apparatus from a single source provider, Pressure Vessel Testing, 34736 Gratiot, Clinton Township, MI 48035, at a cost of \$6,393.00, and payment thereof, per Fire Chief Barnett, communication dated July 14, 1998. Funding for this purchase has be approved and allocated in the current 1998-99 Capital Outlay A/C #335-981.

Motion adopted.

- 98-351** Motion by Councilman Paletko, seconded by Councilwoman Blackburn, that the City Clerk be authorized to establish a Public Hearing to be held on Tuesday, September 8, 1998 at 8:00 p.m. at the Administrative Offices, 6045 Fenton, Dearborn Heights, MI 48127 for the purpose of hearing objections, if any, to rezoning of Lots 44 thru 52 Dearborn Grove Subdivision from R1B, single family residential to C-2A, Special Business District. PC-98-01.

Motion adopted.

- 98-352** Motion by Councilwoman Van Houten, seconded by Councilwoman Blackburn, that the City Council concurs with and approves a Lease Agreement with Ricoh Business Systems, Inc., 2966 Industrial Row, Troy, MI 48084 for two (2) Ricoh Aficio 250 Digital Copier Systems with 250 Facsimile, at a cost of \$170.13 per copier per month per, Police Chief Webber, communication dated July 15, 1998. A Total Coverage Maintenance Agreement, which covers all parts, labor and processing supplies at a cost of \$.014 per copy is included. Cost of leasing copiers has been approved in the 1998-99 budget. Further, that the Mayor and City Clerk sign the agreement on behalf of the City.

Motion adopted.

- 98-353** Motion by Councilman Paletko, seconded by Councilwoman Van Houten, that the City Council concurs with and approves the Dearborn Heights Redskins Junior Football Parade Route scheduled for Saturday, September 26, 1998 per, Police Chief Webber, communication dated July 16, 1998. Further, that the Fire Department and Police Department to provide an escort and assistance as requested.

Motion adopted.

- 98-354** Motion by Councilwoman Horvath, seconded by Councilwoman Blackburn, that the request to transfer ownership of 1997 Class C-SDM licensed business with Dance-Entertainment Permit from RES Equipment, Inc. at 5157 S Telegraph, Dearborn Heights, MI 48125, to Glass Mug, Inc., Ernest Piotrowski, 25165 Richard, Taylor, MI 48180 be approved and the Liquor Control Commission be so notified. REF #980000884.

Motion adopted.

- 98-355** Motion by Councilwoman Horvath, seconded by Councilman Baron, that the request from Enrica Rugiero, 1836 Kinmore, Dearborn Heights, MI 48127 to add Enrica

Rugiero as new stockholder in 1997 Class C licensed business with Official Permit (Food) & Outdoor (1 area) thru transfer of partial shares (500) from Antonio Rugiero; and simultaneously add Mark Rugiero (80), Anthony Rugiero (80) and Robert Rugiero (80) as new stockholders thru transfer of partial shares from Antonio Rugiero (120) and Enrica Rugiero (120), at Antonio's Cucina Italiana Inc., 26356 Ford, Heights Shopping Center, Dearborn Heights, MI 48127, be approved and the Liquor Control Commission be so notified. Ref. # 980000258.

Motion adopted.

- 98-356** Motion by Councilman Baron, seconded by Councilwoman Van Houten, that the request to transfer ownership of 1997 Class C licensed business (in escrow) with Official Permit (Food) from Jablanka, Nebojsa and Rolan Stojceski to Miroljub Mitkovski, 25248 Ford Road, Dearborn Heights, MI 48127 at 22700 Ford Road be approved and the Liquor Control Commission be so notified. Ref. #970004942.

Motion adopted.

- 98-357** Motion by Councilman Baron, seconded by Councilman Paletko, that the request from Lykourgos Stassinopoulos, L & D Coney Island, Inc., 26540 Ford Road, to transfer ownership of 1995 Class C license be tabled until applicant can be interviewed.

Motion adopted.

- 98-358** Motion by Councilman Baron, seconded by Councilwoman Blackburn, that business license renewal for Van's Place Inc., 25710 Ford Road, be approved.

Motion adopted.

- 98-359** Motion by Councilman Baron, seconded by Councilwoman Blackburn, that the meeting be adjourned.

Motion unanimously adopted.

The meeting adjourned at 9:07 p.m.

JOYCE A. ROBBINS
CITY CLERK

JOSEPH V. KOSINSKI, CHAIRMAN
CITY COUNCIL

MARIA E. LAWRENCE
RECORDING SECRETARY