

REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

JULY 25, 1995

- 95-336 The meeting was called to order at 8:16 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 Sutika, Councilman Gregg Zulinski.

Absent: None.

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

The Pledge of Allegiance was led by Deputy Clerk Robbins.

- 95-337 Motion by Councilman Brown, supported by Councilman Zulinski, that the Agenda for the Regular Meeting of July 25, 1995, be approved with the removal of Agenda Item 13-A (Tabled CM95-334 1994 Class C Liquor License Transfer) and replace with a new 13-A authorizing an election.

Motion unanimously adopted.

- 95-338 Motion by Councilman Kosinski, supported by Councilman Brown, that the Minutes from the Regular Meeting of July 11, 1995, be approved as submitted.

Motion unanimously adopted.

- 95-339 Motion by Councilman Brown, supported by Councilman Sutika, that Current Claims 6-1 through 6-23 be approved as submitted with a correction to Current Claim 6-11, to reflect a total of \$3,583.46.

1. ALEXSIS, INC. - Service Fee Workers Comp 1995-96. Inv. 8956, dated 07/01/95. From A/C 101-200-724-000 (Workers Comp) \$17,640.00. General Govt.
2. CITY OF DEARBORN - Water & Sewer Charges 03/29-05/26/95. Inv. 40146, dated 06/22/95. From A/C 592-XXX-202-095 (Accounts Payable) \$3,054.23. Water Dept.
3. E & N CEMENT - Pavement Repairs. Inv. dated 07/15/95. From A/C 101-440-880-000 (Road Repairs) \$3,920.83. DPW-Highway.
4. GARY MIOTKE - Legal Services June, 1995. Inv. dated 07/13/95. From A/C 101-XXX-202-095 (Accounts Payable) \$3,040.00. General Govt.
5. LAURA BERRY-HARRIS - Legal & Labor Service June, 1995. Inv. dated 07/12/95 and Inv. dated 07/13/95. From A/C 101-XXX-202-095 (Accounts Payable) \$9,703.75. General Govt.
6. HINSHON ENVIRONMENTAL CONSULTING - Final Invoice Downriver Consulting. Inv. 07/06/95. From A/C 592-XXX-202-095 (Accounts Payable) \$1,789.96. Water Dept.
7. MANAGEMENT & BEHAVIOR CONSULT. - Testing Police Department. Inv. 03/08/95. From A/C 101-XXX-202-095 (Accounts Payable) \$2,100.00. General Govt.
8. MICHIGAN HUMANE SOCIETY - Animals Processed June, 1995. Inv. 5295. From A/C 101-XXX-202-095 (Accounts Payable) \$2,624.00. General Govt.

9. MICHIGAN USSSA - Supplies for Softball. Inv. dated 04/13/95. From A/C 101-XXX-202-095 (Accounts Payable) \$1,650.00. General Govt.
10. PAINTER & RUTHENBERG - Newsprint picked up and Roll-off Services June, 1995. Inv. 6819, dated 06/30/95 and Inv. 6820, dated 06/30/95. From A/C 101-XXX-202-095 (Accounts Payable) \$6,280.00. General Govt.
11. QUAD-TRAN OF MICHIGAN - Data Processing Charges July, 1995. Inv. 1809, dated 06/30/95. From A/C 101-130-818-000 (Contractual Services) \$3,583.46 District Court.
12. STATEWIDE SECURITY TRANSPORT, INC. - Prisoner Food & Lodging May, 1995. Inv. dated 06/26/95. From A/C 101-XXX-202-095 (Accounts Payable) \$5,857.76. General Govt.
13. THE LIBRARY NETWORK (AKA W.O.L.F.) - Estimated Cost for 4/01/-06/30/95. Inv. A7726, dated 06/30/95. From A/C 101-XXX-202-095 (Accounts Payable) \$44,900.00. General Govt.
14. TRAFFIC INSTITUTE - Basic Police Motorcycle Operator Training. Inv. 41808, dated 04/19/95. From A/C 101-XXX-202-095 (Accounts Payable) \$2,547.00. General Govt.
15. WADE-TRIM/ASSOCIATES - 1995 Flow Monitoring Downriver System. 3 Inv.'s. 46735, dated 04/12/95; Inv. 46950, dated 05/11/95 and Inv. 47016, dated 06/02/95. From A/C 592-XXX-202-095 (Accounts Payable) \$3,536.80. Water Dept.
16. WADE-TRIM/ASSOCIATES - Assist City with CSO Permit. Inv. 46738, dated 04/12/95 and Inv. 46953, dated 05/11/95. From A/C 592-XXX-202-095 (Accounts Payable) \$2,088.70. Water Dept.
17. WADE-TRIM/ASSOCIATES - DHT/Downriver Technical Assistance. Inv. 46679, dated 04/13/95; Inv. 46985, dated 05/11/95. From A/C 592-XXX-202-095 (Accounts Payable) \$2,911.90. Water Dept.
18. WADE-TRIM/ASSOCIATES - Watermain Construction Marion Hill Mission. Inv. 46552, dated 04/07/95; Inv. 46878, dated 05/10/95; Inv. 47059, dated 06/09/95 and Inv. 47274, dated 07/13/95. From A/C 592-XXX-255-000 (Jobs in Progress) \$12,897.40. Water Dept.
19. WADE-TRIM/ASSOCIATES - Watermain Improvement Beechwood Condos. Inv. 46876, dated 05/10/95. From 592-XXX-255-000 (Jobs in Progress) \$345.00. Water Dept.
20. WADE-TRIM/ASSOCIATES - Watermain Improvements for Home Depot. Inv. 46879, dated 05/10/95; Inv. 46553, dated 04/07/95; Inv. 47060, dated 06/09/95 and Inv. 47275, dated 07/13/95. From A/C 592-XXX-255-000 (Jobs in Progress) \$21,055.60. Water Dept.
21. WASHTENAW COMMUNITY COLLEGE - Summer Police Academy for Backaitis and Learst. Inv. 1067, dated 05/16/95. From A/C 101-300-818-000 (Contractual Services) \$4,600.00. Police Dept.
22. WESTERN WAYNE COUNTY FIRE DEPT. - Mutual Aid Association Dues 1995. Inv. dated 03/10/95. From A/C 101-335-802-000 (Dues, Membership) \$2,085.00. Fire Dept.
23. WESTLAND TREE SERVICE - Tree Trimming & Removals. Inv. dated 07/15/95. From A/C 101-440-820-000 (Tree Trimming & Removal) \$9,434.70. DPW-Highway.

Motion unanimously adopted.

- 95-340 Motion by Councilwoman Horvath, supported by Councilman Zulinski, that the City Council concurs with and approves the purchase of election ballot and programming equipment, as outlined, in the amount of \$4,872.00 with no maintenance charge for the first year. This purchase was approved in the 1995-96 budget, capital outlay account #190-981-000, per, City Clerk Sheridan, communication dated July 18, 1995.

Motion unanimously adopted.

95-341 Motion by Councilman Kosinski, supported by Councilman Brunell, that the City Council concurs with and approves a lot split request from David Werth, 6551 Mayburn in the Telegraph Super Highway Subdivision, parcels coded 33-015-04-0254-000 and 33-015-04-0256-000 and described as follows:

Lot 254 also Lot 255 except the southerly 4 feet, also the east 1/2 adjacent vacated alley;

The southerly 4 feet of Lot 255 also Lot 256, also the east 1/2 adjacent vacated alley;

per, Assessor Welch, communication dated July 6, 1995.

Motion unanimously adopted.

95-342 Motion by Councilman Brown, supported by Councilman Kosinski, that the City Council concurs with and approves the sale of Lots 11 and 12 Fellrath's Subdivision to Mr. Basel Abunab, 25726 Dartmouth, for \$1,500.00, parcel coded 33-042-01-0011-300. Purchaser to assume all costs of sale and enter into a temporary construction easement for the widening of Beech Daly per, Assessor Welch, communication dated July 17, 1995.

Motion unanimously adopted.

95-343 Motion by Councilman Brunell, supported by Councilman Zulinski, that the City Council appoint Mayor Ruth A. Canfield as the Delegate to the Central Wayne County Sanitation Authority and appoint as Alternate Delegate Treasurer John J. Riley, terms to expire June, 1997.

Motion unanimously adopted.

95-344 Motion by Councilman Brown, supported by Councilwoman Horvath, that proposed Ordinance H-95-07, AN ORDINANCE OF THE CITY OF DEARBORN HEIGHTS, PROVIDING THAT THE CODE OF ORDINANCES, CITY OF DEARBORN HEIGHTS, BE AMENDED BY ADDING ARTICLE 9 TO CHAPTER 7 OF THE CODE OF ORDINANCES, CONCERNING THE MINIMUM STANDARDS FOR HOUSING IN THE CITY, be considered read for the first time.

Motion unanimously adopted.

95-345 Motion by Councilman Kosinski, supported by Councilman Brown, 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 first time.

Motion unanimously adopted.

95-346 Motion by Councilman Brown, supported by Councilman Kosinski, that the communication from PIRG in Michigan (Public Interest Research Group in Michigan) re: their annual door-to-door canvass scheduled for August 1, 1995 to September 1, 1995 be received, contents noted and filed.

Motion unanimously adopted.

95-347 Motion by Councilman Brown, supported by Councilman Brunell, that the communication from Victory Outreach Detroit re: a request to solicit donations to fight against gangs and drugs in our communities be received, contents noted and filed.

Motion unanimously adopted.

95-348 Motion by Councilman Zulinski, supported by Councilman Brunell, that the City Council authorize an election on November 7, 1995 to amend or change the City Charter regarding the Compensation Commission and refer it to Corporation Counsel for ballot language.

Motion unanimously adopted.

95-349 Motion by Councilman Kosinski, supported by Councilman Zulinski, that the City Council concur with Administration and approve the tentative contract ratification of the Brotherhood of Carpenters and Joiners of America AFL-CIO, as well as the Letter of Understanding with regard to use of city automobiles. Further that authorization be given to the Mayor and City Clerk to sign the Contract on behalf of the City.

Motion unanimously adopted.

95-350 Motion by Councilman Kosinski, supported by Councilman Zulinski, that the meeting be adjourned.

The meeting adjourned at 9:28 p.m.

HELENE S. SHERIDAN
CITY CLERK

DANIEL S. PALETKO, CHAIRMAN
CITY COUNCIL