

## REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

JULY 13, 2010

**10-247** The meeting was called to order at 8:15 p.m. by Council Chairman Kenneth R. Baron.

Roll Call showed the following:

**Present:** Councilwoman Elizabeth J. Agius, Councilwoman Janet S. Badalow, Council Chairman Kenneth R. Baron, Councilman Tom Berry, Councilwoman Margaret M. Horvath, Councilman Roy Pilot, Councilwoman Margaret M. Van Houten.

**Absent:** None.

**Also Present:** City Clerk Dudzinski, Mayor Paletko, Treasurer Riley, Administrative Assistant Kramarz, Assessor McDermott, Building & Engineering Director Sobh, Community & Economic Development Director Amen, Comptroller Barrow, Corporation Counsel Miotke, Deputy Clerk Pawlukiewicz, Emergency Management Director Ankrapp, Fire Chief Gurka, Human Resource Director Sobota-Perry, Library Director Mccaffery, Police Chief Gavin, Public Service Administrator Franzil, Recreation Director Grybel.

The Pledge of Allegiance was led by Fire Chief Gurka.

**10-248** Motion by Councilman Pilot, seconded by Councilwoman Van Houten, that the Agenda for the Regular Meeting of July 13, 2010, be approved as submitted.

Motion unanimously adopted.

**10-249** Motion by Councilwoman Badalow, seconded by Councilman Berry, that the Minutes from the Regular Meeting of June 22, 2010, be approved as submitted.

Motion unanimously adopted.

**10-250** Motion by Councilwoman Van Houten, seconded by Councilwoman Agius, that Current Claims 6-1 through 6-37, be approved with a deduction of \$52.50 from Current Claim 6-37 (Thomas Ryan – Legal Services June).

1. ACCESS – Services Provided for Dearborn Heights – Inv. Year Ended June 30, 2010 from A/C 103-202-000 (Payables) \$2,400.00. CDBG
2. ACCUMED BILLING, INC. – Ambulance Billing June 2010 – Inv. dated 07/01/10 from A/C 101-202-200 (Payables) \$3,279.51. Fire Dept.
3. ARTISTIC LANDSCAPING – Grass & Weed Cutting Charges – Various Invoices dated June 2010 from A/C 101-202-200 (Payables) \$11,551.85. Building Engineering
4. BELSON OUTDOORS – Plastic Round Tables – Inv. 79094 dated 06/18/10 from A/C 738-202-000 (Payables) \$1,601.00. Library
5. BRANTLEY DEVELOPMENT LLC – Grass & Weed Cutting Charges – Various Invoices dated June 2010 from A/C 101-202-200 (Payables) \$7,449.95. Building Engineering
6. BRATCHER ELECTRIC, INC. – Electrical Service Spirit Festival – Inv. 16068 dated 06/14/10 from A/C 101-202-200 (Accounts Payable) \$3,750.00. Recreation
7. CENTRAL WAYNE COUNTY SANITATION AUTHORITY – Waste, Admin. May 2010, Admin June 2010 – Inv. 05/10 dated 05/31/10 and Inv. 06/10 dated 06/14/10 from A/C 101-202-200 (Payables) \$99,256.88. General Govt.
8. COMPUTER TECHNOLOGIES INC. – Anti-Virus Renewal – Inv. P70628 dated 06/29/10 from A/C 101-258-932-000 (Repairs) \$1,980.00. Data Processing
9. E & N CEMENT – Pavement Repairs – Inv. dated 07/06/10 from A/C 101-440-880-000 (Road Repairs) \$87,180.49. DPW
10. E & N CEMENT – Pavement Repairs – Inv. dated 07/06/10 from A/C 592-537-818-000 (Contract Services) \$53,140.91. Water Dept.
11. ELECTION SYSTEMS & SOFTWARE – Preventive Maintenance Coverage – Inv. 746618 dated 06/21/10 from A/C 101-202-200 (Payables) \$3,014.00. Clerk's Office
12. FAIR HOUSING CENTER OF METROPOLITAN DETROIT – Services Provided for Dearborn Heights – Inv. 10-DH-01 dated 06/14/10 from A/C 103-202-000 (Payables) \$2,500.00. CDBG
13. GABRIEL ROEDER, SMITH & COMPANY – Prepare Benefit Illustration – Inv. 111991 dated 06/28/10 from A/C 101-202-200 (Payables) \$2,000.00. General Govt.
14. GODDARD COATINGS – Tennis Court Resurfacing – Inv. 8483 dated 06/21/10 from A/C 101-202-200 (Accounts Payable) \$4,995.00. Recreation
15. HYDRO DESIGNS, INC. – Cross Connection Program – Inv. 21818-IN dated 05/31/10 from A/C 592-202-200 (Payables) \$2,623.00. Water Dept.

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16. KOALA-T CONSTRUCTION – Payment Request No. 7 and 8 for Splash Pad and Inline Skating Rink from A/C 103-202-000 (Payables) \$31,495.17. CDBG
17. LEMMEN OIL – Diesel Fuel – Inv. 615311 dated 06/14/10 from A/C 592-202-200 (Payables) \$28,843.94. Water Dept.
18. MCKENNA ASSOCIATES, INC. – Professional Services – Inv. dated 06/04/10 from A/C 101-202-200 (Payables) \$1,687.50. Building Engineering
19. MCKENNA ASSOCIATES, INC. – Professional Services – NSP Grant – Inv. dated 06/04/10 from A/C 274-202-000 (Payables) \$3,758.83. Misc. Grants
20. MCMULLEN SYSTEMS – Summer Tax Bills – Inv. 100614-001 dated 06/14/10 from A/C 101-202-200 (Payables) \$1,868.50. Treasurer
21. MICHIGAN MUNICIPAL LEAGUE – Membership Dues June 2010 – May 2011 – Inv. dated 04/01/10 from A/C 101-200-958-000 (Dues) \$11,365.00. General Govt.
22. NAGEL CONSTRUCTION – Sewer Cleaning Program – Inv. 2798 dated 07/01/10 from A/C 592-202-200 (Payables) \$24,278.85. Water Dept.
23. PLANTE & MORAN – Professional Services – Inv. 541965 dated 06/21/10 from A/C 101-202-200 (Payables) \$2,280.00. General Govt.
24. RODWAN CONSULTING COMPANY – Actuarial and Consulting Services – Inv. 1179 dated 06/30/10 from A/C 101-202-200 (Payables) \$1,500.00. General Govt.
25. SLC METER SERVICE – Meters and Parts – Inv. 234585, 235135, 235136 dated 06/20/10 from A/C 592-202-200 (Payables) \$2,860.20. Water Dept.
26. STATEWIDE SECURITY TRANSPORT – Prisoner Food & Lodging May 2010 – Inv. 061010 dated 06/16/10 from A/C 101-202-200 (Payables) \$5,018.70. General Govt.
27. THE LIBRARY NETWORK – Internet and Circuit Cost – Inv. 41168 dated 06/14/10 from A/C 738-202-000 (Payables) \$5,884.40 and A/C 101-202-200 (Payables) \$800.00. General Govt/Library Dept.
28. ULTRA GREEN – Grass & Weed Cutting Charges – Various Invoices dated June 2010 from A/C 101-202-200 (Payables) \$3,590.04. Building Engineering
29. WADE-TRIM ASSOCIATES – Engineering Services – Inv. 100629 dated 06/28/10 from A/C 101-202-200 (Payables) \$338.75. Building Engineering
30. WADE TRIM ASSOCIATES – Professional Services – Various Invoices dated 06/28/10 from A/C 592-202-200 (Payables) \$7,712.50. Water Dept.
31. WADE TRIM ASSOCIATES – Professional Services CMI Grant – Inv. 100633 dated 06/28/10 from A/C 274-202-000 (Payables) \$6,897.76. Misc. Grants
32. WADE TRIM ASSOCIATES – Professional Services EEC Block Grant – Inv. 100634 dated 06/28/10 from A/C 274-202-000 (Payables) \$612.50. Misc. Grants
33. WAYNE COUNTY ACCOUNTS RECEIVABLE – Traffic Signal Maintenance January 2010 – Inv. 1004663 dated 06/17/10 from A/C 101-202-200 (Payables) \$5,284.12. DPW-Highway
34. CUMMINGS, MCCLOREY, DAVIS & ACHO – Legal Services May 2010 – Various Invoices dated 06/17/10 from A/C 592-202-200 (Payables) \$5,030.41. General Govt.
35. CUMMINGS, MCCLOREY, DAVIS & ACHO – Legal Services May 2010 – Inv. 178067, 178066 dated 06/11/10 from A/C 101-202-200 (Payables) \$4,590.00. General Govt.
36. GIARMARCO, MULLINS & HORTON, PC – Professional Services – Inv. 12 and 41 dated 06/14/10 from A/C 592-202-200 (Payables) \$3,414.00. Water Dept.
37. THOMAS RYAN – Legal Services June – Inv. 10244 dated 07/02/10 from A/C 101-202-200 (Payables) \$2,642.50.00. General Govt.

Motion unanimously adopted.

- 10-251** Motion by Councilman Pilot, seconded by Councilwoman Agius, that the City Comptroller be authorized to advertise for bids, per specifications, for two (2) cardiac monitor/defibrillators, per the request of Fire Chief Gurka, communication dated June 17, 2010.

Motion unanimously adopted.

- 10-252** Motion by Councilwoman Van Houten, seconded by Councilwoman Badalow, that the City Council concurs with and approves the request from Annapolis High School, 4650 Clippert, Dearborn Heights, MI 48125 to hold their Annual Homecoming Parade scheduled for Friday, October 15, 2010 beginning at 4:30 pm on Eton Street (north side), Mayfair Street (west side), Annapolis going west proceeding west on Annapolis to the athletic field at Pardee Elementary School, per Mayor Paletko, communication dated July 6, 2010 and Dennis M. Brown, Assistant Principal Annapolis High School, communication dated June 22, 2010.

Motion unanimously adopted.

- 10-253** Motion by Councilwoman Van Houten, seconded by Councilwoman Badalow, that the City Council concurs with and approves the request from Crestwood High School, 1501

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N Beech Daly Road, Dearborn Heights, MI 48127 to hold their Annual Homecoming Parade scheduled for Friday, September 24, 2010 beginning at 5:00 pm at Riverside Middle School south on Beech Daly to Crestwood High School, per Mayor Paletko, communication dated June 25, 2010 and John Tafelski, Assistant Principal Crestwood High School, communication dated June 16, 2010.

Motion unanimously adopted.

- 10-254** Motion by Councilwoman Van Houten, seconded by Councilwoman Badalow, that the City Council concurs with and approves the request from Robichaud High School, 3601 Janet, Dearborn Heights, MI 48125 to hold their Annual Homecoming Parade scheduled for Friday, October 8, 2010 at 1:00 pm from Robichaud west on Penn to Beech Daly, south on Beech Daly to Annapolis, east on Annapolis to Gulley, north on Gulley to Carlisle, west on Carlisle to Janet, north on Janet back to Robichaud High School, per Mayor Paletko, communication dated July 6, 2010 and Kellie Cunningham, Principal, Robichaud High School.

Motion unanimously adopted.

- 10-255** Motion by Councilwoman Horvath, seconded by Councilman Berry, that the City Council concurs with and approves the Demolition Board of Appeals reappointments of James Williamson, 6062 Fenton, term to expire July 2013, Frank Mastroianni, 8401 N Telegraph, term to expire July 2012, Claudette Whitehead, 7780 N Gulley, term to expire July 2011 and the appointment of Tom Wencel, 4218 Tulane and Ali Eldirani, 1885 Whitefield, terms to expire July 2013, per Mayor Paletko communication dated June 21, 2010.

Motion unanimously adopted.

- 10-256** Motion by Councilwoman Van Houten, seconded by Councilwoman Agius, that the City Council concurs with and approves the reappointment of Ed Garcia McDonnell, 25703 Loch Lomond and Larry Zahra, 26953 Sheahan, to the Zoning Board of Appeals, terms to expire May 2013, per Council Chairman Baron, communication dated June 18, 2010.

Motion unanimously adopted.

- 10-257** Motion by Councilwoman Horvath, seconded by Councilwoman Van Houten, that the City Council concurs with and approves the levy of 1.8707 mills for the Downriver Sewage Disposal System Bonds to be levied December 1, 2010, per Assessor McDermott, communication dated June 22, 2010.

Motion unanimously adopted.

- 10-258** Motion by Councilwoman Horvath, seconded by Councilman Pilot, that the City Council concurs with and approves an Agreement for Early Retiree Reinsurance Program Services between RDS Services, LLC (Division of Cornerstone Group) and the City of Dearborn Heights together with Exhibit A (RDS Services), Exhibit B (Responsibilities of Plan Sponsor), Exhibit C (Compensation) and Exhibit D (Caveats), per, Elisabeth Sobota-Perry, Human Resource Director, communication dated June 30, 2010. Further, this Agreement is contingent upon review by Corporation Counsel Miotke and upon approval, Mayor Paletko is authorized to sign the agreement on behalf of the City.

Motion unanimously adopted.

- 10-259** Motion by Councilwoman Horvath, seconded by Councilwoman Agius, that the City Council concurs with and approves Council Citations be prepared and awarded to several police officers at the next City Council meeting, July 27, 2010, per the recommendation of Police Captain Duffany, communication dated June 21, 2010.

Motion unanimously adopted

- 10-260** Motion by Councilman Berry, seconded by Councilwoman Horvath, that the City Council concurs with and approves the Live Scan Agreement between Oakland County, Department of Information Technology, Manager of CLEMIS Division, 1200 N Telegraph Road, Building #49 West, Pontiac, MI 48341 and the City of Dearborn Heights Police Department, for 24/7 Live Scan services, at a yearly cost of Three Thousand Three Hundred Thirteen Dollars (\$3,313.00) in Maintenance Fees annually for three year (3) and One Thousand Eight Hundred and Nine Dollars (\$1,809.00) in maintenance fees annually to the County for five (5) years, nine by five (9x5) for Records Live Scan, together with Exhibit 1 (Software License Agreement) and Exhibit II (System Maintenance Terms and Conditions), per Police Chief Gavin, communication dated June 24, 2010. Further, that the Mayor be authorized to sign the Agreement on

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behalf of the City upon review of the Agreement by Corporation Counsel Miotke.

Motion unanimously adopted.

- 10-261** Motion by Councilwoman Horvath, seconded by Councilman Pilot, that the Business License Renewals for Cherry Hill Lanes, 300 N Inkster and Buck's Pub, 23845 Warren, be approved.

Motion unanimously adopted.

- 10-262** Motion by Councilwoman Horvath, seconded by Councilwoman Agius, that the lowest qualified bidder Able Demolition, 5675 Auburn Road, Shelby Twp., MI 48317 for the demolition of Neighborhood Stabilization Program (NSP) properties at 5680 Syracuse, 5354 Gulley, 5635 Williams, 24724 Stanford and 26388 Eton, in the amount of \$45,250.00, and payment thereof, be approved, per Sarah Traxler, Principal Planner, McKenna Associates, communication dated July 7, 2010. Further, that the Mayor and City Clerk be authorized to enter into and sign the Agreement with Able Demolition and that the Treasurer be authorized to return bid deposits to the unsuccessful bidders.

Motion unanimously adopted.

- 10-263** Motion by Councilwoman Van Houten, seconded by Councilwoman Badalow, that the City Council concurs with and approves the Agreement with the City of Dearborn Heights Neighborhood Stabilization Program (NSP) Rehabilitation Services Agreement and Jomaa Land Development, Inc., 125 Evangeline, Dearborn Heights, MI 48127 for the Rehabilitation of property located at 20712 Whitlock, Dearborn Heights, for Fifty Eight Thousand Three Hundred Dollars (\$58,300.00), per Sarah Traxler, Principal Planner, McKenna Associates, communication dated July 7, 2010. Further, that the Mayor and City Clerk be authorized to sign the Agreement on behalf of the City.

Motion unanimously adopted.

- 10-264** Motion by Councilwoman Horvath, seconded by Councilwoman Agius, that the meeting be adjourned.

Motion unanimously adopted.

The meeting adjourned at 9:35 PM

**S. JUDITH DUDZINSKI  
CITY CLERK**

**KENNETH R. BARON  
COUNCIL CHAIRMAN**

**MARIA E. LAWRENCE  
COUNCIL SECRETARY**