

REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

JULY 13, 1993

93-327 The meeting was called to order at 8:00 p.m., by Council Chairman Daniel S. Paletko.

Roll call showed the following:

Present: Councilman Gary P. Blackburn, Councilman Robert L. Brown, Councilman David C. Brunell, Councilwoman Ruth A. Canfield, Councilman Joseph V. Kosinski, Councilman Thomas W. Miles, Council Chairman Daniel S. Paletko.
Absent: None.
Also Present: Mayor Van Houten, Administrative Assistant Hitsky, Corporation Counsel Dadaou, City Clerk Sheridan, Deputy Clerk Robbins, Comptroller Barrow, Assessor Welch, Building & Engineering Director Hamel, Personnel Director Sullivan, Deputy Police Chief Jednacz, Recreation Director Grybel, Public Service Administrator Preston, Community Development Director Oliverio.

The Pledge of Allegiance was led by Councilman Gary P. Blackburn.

93-328 Motion by Councilwoman Ruth A. Canfield, supported by Councilman Gary P. Blackburn, that the agenda for the Regular Meeting of July 13, 1993, be approved as submitted with the addition of and add-on Item # 13F re: Fire Inspection Fee Schedule.

Motion unanimously adopted.

93-329 Motion by Councilman Thomas W. Miles, supported by Councilman Gary P. Blackburn, that the minutes from the Regular Meeting of June 22, 1993, be approved as submitted.

Motion unanimously adopted.

93-330 Motion by Councilman Gary P. Blackburn, supported by Councilman Robert L. Brown, that Current Claims 6-1 through 6-20 be approved as submitted with a correction on Claim 6-12 of five cents, total amount to be paid \$3,140.95.

1. ALLEGAN COUNTY SHERIFF DEPARTMENT - Prisoner Food & Lodging for May, 1993. Inv. dated 06/17/93. From A/C 101-XXX-202-093 (Accounts Payable) \$2,980.00. General Government.
2. DADAOU & STEVENS - Legal Services for June, 1993. Inv. dated 07/06/93. From A/C 101-XXX-202-093 (Accounts Payable) \$10,443.62. Corporation Counsel.
3. E & N CEMENT - Pavement Repairs (3). Inv. dated 07/02/93. From A/C 101-XXX-202-093 (Accounts Payable) \$7,791.67; A/C 592-XXX-202-093 (Accounts Payable) \$60,899.23. DPW & Water Department.
4. GARDEN CITY HOSPITAL - Work Comp. Injury for M. Hubert and D. Palmer. Ck. req. dated 06/11/93. From A/C 101-XXX-202-093 (Accounts Payable) \$2,670.60. General Government.
5. HARD ROCK CONCRETE CO - Extension of 1992 Sidewalk Program. Ck. req. dated 07/02/93. From A/C 101-200-963-000 (Sidewalks/weeds/approaches) \$37,394.32. General Government.
6. HENRY FORD HOSPITAL - Work Comp. for C. Adelman. Ck. req. dated 06/21/93. From A/C 101-XXX-202-093 (Accounts Payable) \$2,315.85. General Government.
7. HINSHON ENVIRONMENTAL CONSULTING - Services for Downriver Sewer Litigation. Inv. dated 05/03/93 and 06/01/93. From A/C 592-XXX-202-093 (Accounts Payable) \$453.15. Water Department.
8. MICHIGAN BELL COMMUNICATIONS - Maint. Billing for E-911. Inv. M1045042, dated 06/08/93. From A/C 101-200-831-100 (E-911) \$4,482.50.
9. MICHIGAN HUMANE SOCIETY - Animal Processing for May, 1993. Inv. 4985, dated 05/31/93. From A/C 101-XXX-202-093 (Accounts Payable) \$1,920.00. General Government.

10. PLANTE & MORAN - Professional Services for May, 1993. Inv. 17784-228902, dated 06/10/93. From A/C 592-XXX-202-093 (Accounts Payable) \$285.00. Water Department.
11. PLANTE & MORAN - Services Rendered for May, 1993. Inv. 17784-228904, dated 06/10/93. From A/C 101-XXX-202-093 (Accounts Payable) \$330.00. General Government.
12. STRINGARI, FRITZ, KREGER, AHERN - Legal Services for June, 1993. Inv. dated 06/30/93. From A/C 101-XXX-202-093 (Accounts Payable) \$3,140.95. General Government.
13. WADE-TRIM/ASSOCIATES - CSO Permit Requirements. Inv. 41938, dated 06/10/93. Job DHT 2344-02T. From A/C 592-XXX-202-093 (Accounts Payable) \$2,159.60. Water Department.
14. WADE-TRIM/ASSOCIATES - DHT/Downriver SSES-RPT Update. Inv. 41995, dated 06/11/93. From A/C 592-XXX-202-093 (Accounts Payable) \$1,059.60. Water Department.
15. WADE-TRIM/ASSOCIATES - Design Plans & Specs for Outer Drive Watermain. Inv. 41693, dated 05/10/93; Inv. 41939, dated 06/10/93. Job DHT 2361-01T. From A/C 592-XXX-202-093 (Accounts Payable) \$3,482.90. Water Department.
16. WADE-TRIM/ASSOCIATES - Plans & Specs 1993 Street Resurfacing Program. Inv. 41945, dated 06/10/93. Job DHT 2328-04. From A/C 203-203-880-300 (Street Construction) \$8,039.30. DPW-Highway.
17. WADE-TRIM/ASSOCIATES - Powers Avenue Watermain. Inv. 41930, dated 06/14/93. Job DHT 2345-03. From A/C 592-XXX-202-093 (Accounts Payable) \$7,031.25. Water Department.
18. WAYNE COUNTY DEPT. OF ROADS - Traffic Signal Maintenance for May, 1993. Inv. 77690, dated 06/16/93. From A/C 101-XXX-202-093 (Accounts Payable) \$2,529.64. DPW-Highway.
19. WEST WAYNE CTY FIRE DEPT MUTUAL AID - Annual Dues & Assessments for 1993. Inv. dated 07/01/93. From A/C 101-335-802-000 (Dues, membership & Subscription) \$2,085.00. Fire Department.
20. WESTLAND TREE SERVICE - Tree Trimming & Maint. Inv. dated 06/28/93. From A/C 101-XXX-202-093 (Tree Trimming & Maint) \$1,755.20. DPW-Highway.

Motion unanimously adopted.

- 93-331 Motion by Councilman Thomas W. Miles, supported by Councilman Joseph V. Kosinski, that the City Comptroller be authorized to advertise for bids, per specifications, for One (1) current model year, LNT 8000 Dump Truck with Salt Spreader and Underbody Attachment, or equal, (with trade-in), per the request of Public Service Administrator Preston, communication dated June 29, 1993.

Motion unanimously adopted.

- 93-332 Motion by Councilwoman Ruth A. Canfield, supported by Councilman David C. Brunell, that the City Council concurs with and approves the sale of nine (9) City owned parcels be awarded to the highest bidder Citation Construction, 9900 Allen Road, Allen Park, MI 48101 with the stipulation that the bid can be withdrawn without penalty if purchaser is unable to obtain a building permit. The sales not consummated by December 31, 1993, will be voided, the bid deposits retained, and the parcel(s) returned to the City's inventory and further that the Treasurer be authorized to return the bid deposits to the unsuccessful bidders, per, Assessor Welch communication dated June 24, 1993.
- RESCINDED
6/16/94
CM 94-
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Motion unanimously adopted.

- 93-333 Motion by Councilman Joseph V. Kosinski, supported by Councilman Thomas W. Miles, that the City Council concurs with and approves Wade/Trim Associates the Engineering contract for the three year Community Development Block Grant Program, per Community Development Director Oliverio communication dated July 1, 1993.

Motion unanimously adopted.

- 93-334 Motion by Councilwoman Ruth A. Canfield, supported by Councilman Joseph V. Kosinski, that the City Council concurs with and approves Wade/Trim Associates as the Planning Consultant Firm for the three year Community Development Block Grant Program, per Community Development Director Oliverio communication dated July 1, 1993.

Motion unanimously adopted.

- 93-335 Motion by Councilman Joseph V. Kosinski, supported by Councilman Thomas W. Miles, that Mayor Van Houten's communication dated June 24, 1993, regarding the reappointment of Thomas Corrigan to the Local Officers Compensation Commission, term to expire May, 2000, be received, contents noted and filed

Motion unanimously adopted.

- 93-336 Motion by Councilwoman Ruth A. Canfield, supported by Councilman Thomas W. Miles, that Mayor Van Houten's communication dated June 28, 1993, regarding the reappointment of Larry Cotton, Marie Derry, and Ed Rosalik to the Planning Commission, term to expire in May, 1996, be received, contents noted and filed.

Motion unanimously adopted.

- 93-337 Motion by Councilman Robert L. Brown, supported by Councilman Gary P. Blackburn, that Mayor Van Houten's communication dated June 28, 1993, regarding the reappointment of Angelo Batsakis to the Building Authority, term to expire in June, 1999, be received, contents noted and filed.

Motion unanimously adopted.

- 93-338 Motion by Councilwoman Ruth A. Canfield, supported by Councilman Robert L. Brown, that the communication dated June 17, 1993 from Administrative Assistant Hitsky re: the 1992 Cable Television Regulatory Commission Annual Report from Continental Cablevision be received, contents noted and filed.

Motion unanimously adopted.

- 93-339 Motion by Councilman Joseph V. Kosinski, supported by Councilman Thomas W. Miles, that the City Council concurs with and approves a one year contract with TEL-Adjust, Inc. to examine the City's various phone accounts to determine any over billings based upon tariff changes and other technical charges and further authorizes Mayor Van Houten to sign the contract per, Administrative Assistant Hitsky, communication dated July 7, 1993.

Motion unanimously adopted.

- 93-340 Motion by Councilwoman Ruth A. Canfield, supported by Councilman Gary P. Blackburn, that the City Council concurs with and approves the renewal of the City's liability insurance for fiscal year 1993-94 with M.M.R.M.A. in the amount of \$562,244.00 and further authorizes Mayor Van Houten to sign the renewal per, Comptroller Barrow, communication dated July 6, 1993.

Motion unanimously adopted.

- 93-341 Motion by Councilman Joseph V. Kosinski, supported by Councilman Thomas W. Miles, that the communication from Comptroller Barrow dated July 6, 1993 re: the Weddel Center Restoration be received, contents noted and filed.

Motion unanimously adopted.

93-342 Motion by Councilman Thomas W. Miles, supported by Councilwoman Ruth A. Canfield, that the City Council concurs with and approves a four-year lease agreement with Varsity Ford, Ann Arbor, MI. for four (4) 1993 Ford Tempo at a cost per month of \$830.13 per, Robert A. DeBerardino, Plans Examiner/Deputy Director Building Department communication dated July 7, 1993.

Motion unanimously adopted.

93-343 Motion by Councilman Joseph V. Kosinski, supported by Councilman Gary P. Blackburn, that the City Council concurs with and approves the Change Order Request #1 for the North Huron Valley/Rouge Valley Wastewater Control System Project in the amount of \$1,482.00 per, Public Service Administrator Preston communication dated June 28, 1993, and further authorizes Mayor Van Houten sign said Change Order.

Motion unanimously adopted.

93-344 Motion by Councilwoman Ruth A. Canfield, supported by Councilman Thomas W. Miles, that the City Council concurs with and approves the extension of the present agreement with Atlas Oil Company for Diesel fuel at \$.6848 per gallon and with Ernest Oil Company for gasoline at \$.795 per gallon, term to expire August 31, 1994, per, Public Service Administrator Preston, communication dated June 29, 1993.

Motion unanimously adopted.

93-345 Motion by Councilman Joseph V. Kosinski, supported by Councilman David C. Brunell, that the City Council concurs with and approves the 1993-94 Tax Increment Finance Authorities Budget of \$1,830,000 per, TIFA Administrator Oliverio communication dated June 21, 1993.

Motion unanimously adopted.

93-346 Motion by Councilman Joseph V. Kosinski, supported by Councilman Gary P. Blackburn, that the request for Temporary Traffic Control Devices No. 93-05, "Deaf Child in Area" sign on the corner of Dwight & Midway and Dwight & Hass, be received, contents noted and filed.

Motion unanimously adopted.

93-347 Motion by Councilwoman Ruth A. Canfield, supported by Councilman Robert L. Brown, that the resolution from the City of Grosse Pointe Woods re: City home rule, be received, contents noted and filed.

Motion unanimously adopted.

93-348 Motion by Councilwoman Ruth A. Canfield, supported by Councilman Robert L. Brown, that the resolution from the City of Lincoln Park re: Class C liquor approval be received, contents noted and filed.

Motion unanimously adopted.

93-349 Motion by Councilman Gary P. Blackburn, supported by Councilman Joseph V. Kosinski, that the communication from Four Way Asphalt Paving Co. and Performance Tire & Wheel re: maintenance of a storm tap at 23416 Van Born be referred to Administration.

Motion unanimously adopted.

93-350 Motion by Councilwoman Ruth A. Canfield, supported by Councilman Joseph V. Kosinski, that the request from Dr. Alex West, to conduct a walk for Cystic Fibrosis and Lupus on July 18, 1993, be received, contents noted and filed.

Motion unanimously adopted.

93-351 Motion by Councilwoman Ruth A. Canfield, supported by Councilman Robert L. Brown, that the communication from the the Michigan Municipal League's annual business meeting September 9-11, 1993, be received, contents noted and filed.

Motion unanimously adopted.

93-352 Motion by Councilman Robert L. Brown, supported by Councilman Joseph V. Kosinski, that the request for renewal of 1993-94 business license for: the Trail Bar, 22738 Ford Road, be approved.

Motion unanimously adopted.

93-353 Motion by Councilman Joseph V. Kosinski, supported by Councilman Gary P. Blackburn, that tabled Council Motion 93-144, re: Hourly Rate Increase for Professional Services, be brought back on the table.

AYES: Councilman Gary P. Blackburn, Councilman Robert L. Brown, Councilman Joseph V. Kosinski, Council Chairman Daniel S. Paletko.

NAYS: Councilman David C. Brunell, Councilwoman Ruth A. Canfield, Councilman Thomas W. Miles,.

ABSENT: None.

Motion adopted.

93-354 Motion by Councilman Joseph V. Kosinski, supported by Councilman Gary P. Blackburn, that the City Council concurs with and approves the increase in hourly rates for professional services from Stringari, Fritz, Kreger, Ahearn & Crandall from \$84.00 to \$87.00 per hour effective July 1, 1993 per, Mayor Van Houten, communication dated April 7, 1993.

AYES: Councilman Gary P. Blackburn, Councilman Joseph V. Kosinski, Council Chairman Daniel S. Paletko.

NAYS: Councilman Robert L. Brown, Councilman David C. Brunell, Councilwoman Ruth A. Canfield, Councilman Thomas W. Miles.

ABSENT: None.

Motion defeated.

93-355 Motion by Councilwoman Ruth A. Canfield, supported by Councilman David C. Brunell, that the City Council concurs with and approves CM 93-294 re: Fire Inspection Fee Schedule. This to become effective only after a business receives individual notification by letter.

Motion unanimously adopted.

93-356 Motion by Councilman Robert L. Brown, supported by Councilman Gary P. Blackburn, that the meeting be adjourned.

Motion unanimously adopted.

The Meeting adjourned at 9:30 P.M.

HELENE S. SHERIDAN
CITY CLERK

DANIEL S. PALETKO, CHAIRMAN
CITY COUNCIL