

MINUTES JULY 10, 2018
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

18-246 The meeting was called to order at 8:04 p.m. by Council Chairwoman Denise Malinowski Maxwell.

Roll Call showed the following:

Present: Council Chairwoman Denise Malinowski Maxwell, Councilman Bill Bazzi, Councilman Robert Constan, Councilwoman Lisa Hicks-Clayton, Councilman Ray Muscat, Councilman Tom Wencel.
Absent: Councilman Dave Wassim Abdallah.
Also Present: City Clerk Prusiewicz, Mayor Paletko, Treasurer Riley, Chief of Staff Ankrapp, Community & Economic Development Director Hachem, Comptroller Vance, Corporation Counsel Miotke, Deputy Fire Chief Badalow, Human Resource Director Sobota-Perry, Library Director McCaffery, Ordinance Enforcement Director McIntyre, Deputy Police Chief Voltattorni.

The Pledge of Allegiance was led by Council Chairwoman Malinowski Maxwell.

18-247 Motion by Councilman Constan, seconded by Councilman Muscat, that the Agenda for the Regular Meeting of July 10, 2018 be approved with the addition to 9-D.

Motion adopted.

18-248 Motion by Councilwoman Hicks-Clayton, seconded by Councilman Constan, that the Minutes from the Regular Meeting of June 26, 2018 be approved as submitted.

Motion adopted.

18-249 Motion by Councilman Constan, seconded by Councilman Muscat, that Current Claims 6-1 through 6-31 be approved as submitted.

1. Ajax Materials Corp.	Road Supply	\$	1,948.32	Highway
2. Artistic Landscaping Lawn Maintenance	Sidewalk/Weed	\$	19,910.00	Ordinance
3. Artistic Landscaping Lawn Maintenance	Sidewalk/Weed	\$	8,923.45	Ordinance
4. Artistic Landscaping Lawn Maintenance	Sidewalk/Weed	\$	12,626.92	Ordinance
5. Bill's Garage Towing & Repairs	Inventory/Auto Parts	\$	3,534.80	Water
6. Bowles Brothers Services, Inc.	Inv-piping/Trans	\$	6,245.00	Water
7. Broadspire	Workers Comp	\$	77,809.00	GeneralGovt
8. Cannon Truck Equipment	Inv-Autoparts	\$	3,169.97	Water
9. Carrico Maldegen Insurance Agency	Workers Comp	\$	7,500.00	GeneralGovt
10. Cummings, McClorey, Davis & Acho	Prof/Con	\$	2,524.50	GeneralGovt
11. D&D Water & Sewer	Cont Services	\$	13,600.00	Water
12. Dearborn Tree Service	Tree Removal	\$	15,250.00	Highway
13. E&N Cement	Cont Services	\$	89,943.10	DPW
14. EC Link	Prof/Con	\$	4,115.65	GeneralGovt
15. Grand Blanc Printing, Inc.	Newsletter Exp	\$	8,376.00	Cable Dept
16. Hydro Corp	Cont Services	\$	2,976.00	Water
17. Lanzo Trenchless Technologies	Sewer System	\$	162,114.70	Water
18. Library Network, The	Telephones	\$	4,252.92	Library
19. Nagel Construction, Inc.	Cont Services	\$	21,261.99	Water
20. Network Services Company	Rep/Maintenance	\$	5,095.75	Building/Maintenance
21. Oakland County	Cont Services	\$	16,962.50	Police
22. OccMed Connect	Cont Services	\$	2,115.00	Fire
23. Plante & Moran, LLC	Prof/Con	\$	4,710.00	GeneralGovt
Plante & Moran, LLC	Prof/Con	\$	360.00	Water
24. RKA Petroleum, Inc.	Inv-Gasoline	\$	23,796.49	DPW
25. RKA Petroleum, Inc.	Motor Fuel	\$	1,706.60	Fire
26. SysTemp Corporation	Cont Services	\$	4,175.00	Police
27. Utica Rent-All Inc.	SpiritFest	\$	1,625.00	Parks & Rec
28. Wade Trim & Associates	Water System	\$	18,898.00	Water
29. Wade Trim & Associates	Street Const	\$	36,004.22	DPW
30. Wade Trim & Associates	Bridge Repair	\$	14,740.97	DPW
31. Wade Trim & Associates	Eng Service	\$	1,717.50	B&E

Ayes: Council Chairwoman Malinowski Maxwell, Councilman Constan, Councilwoman Hicks-Clayton, Councilman Muscat, Councilman Wencel.

Nays: Councilman Bazzi.

Absent: Councilman Abdallah.

Motion adopted.

Minutes JULY 10, 2018 Continued

- 18-250** Motion by Councilman Constan to approve the Dearborn Heights Supervisors Association Contract effective July 1, 2017 through June 30, 2022, as outlined in 8-A.

Motion did not receive a second.

- 18-251** Motion by Councilwoman Hicks-Clayton, seconded by Councilman Bazzi, to move to a study session the agreement with the Dearborn Heights Supervisors Association effective July 1, 2017 through June 30, 2022, as outlined in Item 8-A. Per Mayor Paletko communication dated June 27, 2018.

Ayes: Council Chairwoman Malinowski Maxwell, Councilman Bazzi, Councilman Constan, Councilwoman Hicks-Clayton, Councilman Wencel.

Nays: Councilman Muscat.

Absent: Councilman Abdallah.

Motion adopted.

- 18-252** Motion by Councilman Constan, seconded by Councilman Wencel, to approve the request from Annapolis High School to hold their Annual Homecoming Parade on Friday, September 28, 2018 at 5:30 p.m., as outlined in Item 8-B. Per Police Chief Gavin communication dated June 20, 2018.

Motion adopted.

- 18-253** Motion by Councilwoman Hicks-Clayton, seconded by Councilman Bazzi, to approve the request from Crestwood High School to hold their Annual Homecoming Parade on Friday, October 5, 2018 at 5:30 p.m., as outlined in 8-C. Per Police Chief Gavin communication dated June 20, 2018.

Motion adopted.

- 18-254** Motion by Councilwoman Hicks-Clayton, seconded by Councilman Constan, to approve the contract with McMillian Group, Inc. for the abatement and demolition of the structures on and restoration of the properties at 23460, 23490, 23500 and 23510 Hanover for an amount not to exceed \$55,948.00 and authorize payment upon successful completion, as outlined in Item 9-A. Per Administrative Assistant Laslo, communication dated June 15, 2018.

Motion adopted.

- 18-255** Motion by Councilman Muscat, seconded by Councilman Bazzi, to approve the purchase and payment of Ammunition – various products – at a total cost of \$10,217.80, as outlined in 9-B. Per Police Chief Gavin communication dated May 16, 2018.

Motion adopted.

- 18-256** Motion by Councilman Muscat, seconded by Councilwoman Hicks-Clayton, to approve two Service Agreements for HVAC services with Johnson Controls, as outlined in Item 9-C. Per Public Service Administrator Zimmer communication dated June 29, 2018.

Ayes: Council Chairwoman Malinowski Maxwell, Councilman Bazzi, Councilman Constan, Councilwoman Hicks-Clayton, Councilman Wencel.

Nays: Councilman Muscat.

Absent: Councilman Abdallah.

Motion adopted.

- 18-257** Motion by Councilman Constan, seconded by Councilman Bazzi, to pursue and authorize the purchase of up to 21 homes and land from the Wayne County Treasurer Delinquent Property Tax list subject to review and evaluation by the City, as outlined in 9-D. Per Mayor Paletko communication dated July 9, 2018.

Motion adopted.

- 18-258** Motion by Councilman Muscat, seconded by Councilman Constan, to concur and approve the five (5) contractors, with the addition of HP Snap Investment to the list, for a total of six (6) to be procured under the City Action Preservation Plan (CAPP) program, as outlined in 9-D. Per Community and Economic Development Director Hachem communication dated June 4, 2018.

Motion adopted.

- 18-259** Motion by Councilwoman Hicks-Clayton, seconded by Councilman Constan, to receive, note and file the June 25, 2018 Great Lakes Water Authority letter regarding FY 2019 Wholesale Water Schedule of Charges, as outlined in 12-A.

Motion adopted.

18-260 Motion by Councilman Constan, seconded by Councilman Wencel, to approve the Business License renewal for Cooper's Garage, 21244 Van Born, as outlined in Item 13-A.

Motion adopted.

18-261 Motion by Councilman Muscat, seconded by Councilman Constan, that the meeting be adjourned.

Motion adopted.

The meeting adjourned at 10:18 p.m.

WALTER J. PRUSIEWICZ
CITY CLERK

DENISE MALINOWSKI MAXWELL
COUNCIL CHAIRWOMAN

LYNNE SENIA
COUNCIL SECRETARY