

REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

JUNE 27, 1995

- 95-301 The meeting was called to order at 8:07 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 Sutika, Councilman Gregg Zulinski.

Absent: None.

Also Present: Mayor Canfield, Corporation Counsel Berry-Harris, Corporation Counsel Assistant Heise, City Clerk Sheridan, Deputy Clerk Robbins, Treasurer Riley, Comptroller Barrow, Assessor Welch, Personnel Director Sullivan, Fire Chief Lewis, Recreation Director Grybel, Public Service Administrator Blackburn, Community Development Director Oliverio.

The Pledge of Allegiance was led by Councilman Robert L. Brown.

- 95-302 Motion by Councilman Zulinski, supported by Councilman Brunell, that the Agenda for the Regular Meeting of June 27, 1995, be approved as submitted.

Motion unanimously adopted.

- 95-303 Motion by Councilman Brunell, supported by Councilwoman Horvath, that the Minutes from the Regular Meeting of June 13, 1995, be approved as submitted.

Motion unanimously adopted.

- 95-304 Motion by Councilman Kosinski, supported by Councilman Brown, that Current Claims 6-1 through 6-28 be approved as submitted.

1. BIS COMPUTER SOLUTIONS - Unidata Maintenance 05/01/95 to 04/30/96. Inv. 2865, dated 05/10/95. From A/C 101-300-932-000 (Repair & Maint.) \$2,670.00. Police Dept.
2. D.O.C. CONTRACTING - 1994 Sanitary Sewer Rehab. Cert. #3, dated 06/16/95. From A/C 592-537-973-000 (Sewers Capital Outlay) \$7,525.00. Water Dept.
3. E & N CEMENT - Pavement Repairs. Inv. dated 06/17/95. From A/C 101-440-880-000 (Road Repairs) \$69,569.60. DPW-Highway.
4. FLORENCE CEMENT - Valley Park Sub Reconstruction. Cert. #9, dated 06/16/95. From A/C 203-203-880-300 (Street Construction) \$157,757.70. DPW-Highway.
5. GARY MIOTKE - Legal Services May, 1995. Inv. 06/09/95. From A/C 101-210-826-000 (Counsel Services) \$3,692.00. Corporation Counsel.
6. LAURA BERRY-HARRIS - Legal Services and Labor Services May, 1995. Inv. dated 06/09/95 and 06/05/95. From A/C 101-210-826-000 (Counsel Services) \$6,340.23 and from A/C 101-200-817-000 (Professional & Consult) \$1,508.75. Corporation Counsel.
7. ISMA, INC. - Computer Maintenance Police Department. Inv. 501781, dated 10/28/94. From A/C 101-300-932-000 (Repair & Maint.) \$7,200.00. Police Dept.
8. NAGEL CONSTRUCTION - 1994 Sewer Cleaning Program - Certs. #3 & #4, dated 06/06/95. From A/C 592-540-818-000 (Contractual Services) \$4,359.85 and from A/C 101-440-818-000 (Contractual Services) \$1,805.45. Water Dept.
9. PAINTER & RUTHENBERG - Newsprint Pick-up May, 1995. Inv. 6433, dated 05/31/95. From A/C 101-200-810-000 (Sanitation) \$2,600.00. General Govt.

10. PAINTER & RUTHENBERG - Roll-Off Services May, 1995. Inv. 6446, dated 05/13/95. From A/C 101-200-810-000 (Sanitation) \$15,142.00. General Govt.
11. POSEN CONSTRUCTION - 1993 Bridge Improvements. Cert. #4 Final, dated 06/08/95. From A/C 103-960-946-093 (Bridge Improvements) \$4,000.00. Community Devel.
12. QUAD-TRAN OF MICHIGAN - Data Processing Services June, 1995. Inv. 1778, dated 05/31/95. From A/C 101-130-818-000 (Contractual Services) \$2,704.02 and from A/C 101-130-728-000 (Office Supplies) \$74.00. District Court.
13. STANLEY'S ADVERTISING - CDBG Newsletters Delivered. Inv. 43054, dated 06/09/95. From A/C 103-960-918-094 (Administration) \$2,400.00. Community Devel.
14. STATE OF MICHIGAN SECOND INJURY FUND - Annual Assessment for Second Injury Fund. Ck. req. dated 06/05/95. From A/C 101-200-724-000 (Workers Compensation) \$3,012.95. General Govt.
15. STUDZ HARDWARE - Three (3) 36" Walk Behind Mowers and Decks. Six (6) Inv's. dated 05/31/95. From A/C 101-265-931-000 (Repair & Maint.) \$7,200.00. ENC. Bldg. Maint.
16. WADE-TRIM/ASSOCIATES - 1993 Bridge Improvements. Inv. 47133 Final, dated 06/08/95. From A/C 103-960-946-093 (Bridge Improvements) \$1,880.59. Community Devel.
17. WADE-TRIM/ASSOCIATES - 1994 SEWER REHAB. Inv. 47015, dated 06/02/95. From A/C 592-537-973-000 (Sewers Capital Outlay) \$3,651.30. Water Dept.
18. WADE-TRIM/ASSOCIATES - 1994 Sanitary Sewer Cleaning Program. Inv. 47029, dated 06/06/95. From A/C 592-540-818-000 (Contractual Services) \$4,762.00. Water Dept.
19. WADE-TRIM/ASSOCIATES - 1994 Water System Improvements. Inv. 47023, dated 06/02/95. From A/C 592-537-973-000 (Sewers Capital Outlay) \$1,727.000 Water Dept.
20. WADE-TRIM/ASSOCIATES - Assist CDBG Program Administration. Inv. 47115, dated 06/09/95. From A/C 103-960-918-094 (Administration) \$1,399.00. Community Devel.
21. WADE-TRIM/ASSOCIATES - NH/RV Project Local Improvements Phase III. Inv. 47030, dated 06/09/95. From A/C 592-537-973-000 (Sewers Capital Outlay) \$3,089.46. Water Dept.
22. WADE-TRIM/ASSOCIATES - Smoke Testing North End. Inv. 46986, dated 05/11/95. From A/C 592-537-973-000 (Sewers Capital Outlay) \$250.00. Water Dept.
23. WADE-TRIM/ASSOCIATES - Strategic Plan. Inv. 47113, dated 06/09/95. From A/C 103-960-930-093 (Strategic Plan) \$485.00. Community Devel.
24. WADE-TRIM/ASSOCIATES - Valley Park Reconstruction. Inv. 47019, dated 06/02/95. From A/C 203-203-880-300 (Street Construction) \$19,760.75. DPW-Highway.
25. WADE-TRIM/ASSOCIATES - Valley Park Sub Reconstruction. Inv. 47234, dated 06/19/95. From A/C 203-203-880-330 (Street Construction) \$10,128.69. DPW-Highway.
26. WAYNE COUNTY - DEPARTMENT OF ROADS - Traffic Signal Maintenance 12/94, 1/95, 2/95, 3/95. Inv. 82039, 06/05/95; 82088, 06/06/95; 82140, 06/07/95; 82254, 06/14/95. From A/C 101-440-925-000 (Traffic Signal Maint.) \$11,614.72. DPW-Highway.
27. WAYNE COUNTY - GENERAL FUND ACCOUNT. Assessment Admin/Tax Billing thru 02/95. Inv. 37618, dated 06/13/95. From A/C 101-209-813-000 (Bureau of Taxation) \$12,803.81. Assessor.
28. WESTLAND TREE SERVICE - Tree Removals. Inv. dated 06/17/95. From A/C 101-440-820-000 (Tree Trimming & Removals) \$2,209.70. DPW-Highway.

Motion unanimously adopted.

95-305 Motion by Councilman Brown, supported by Councilman Zulinski, that the City Council concurs with and approves a lease agreement with the Xerox Corporation for one Xerox Model #5021ZTA with 72H sorter copier machine, in the amount of \$114.77 per month for 48 months with a purchase option amount of \$375.00 per, Treasurer Riley, communication dated June 21, 1995. This lease agreement is the same agreement offered to the State of Michigan, contract #0708576-02. Further, that the Mayor and City Clerk sign the agreement.

Motion unanimously adopted.

95-306 Motion by Councilman Kosinski, supported by Councilman Brown, that the City Council concurs with and approves the renewal certificate for the M.M.R.M.A. Liability Insurance for fiscal year 1995-96 which contains an approximate increase of five (5%) percent and a \$25,000 increase in contributions to the City's loss fund per, Comptroller Barrow, communication dated June 21, 1995.

Motion unanimously adopted.

95-307 Motion by Councilman Brown, supported by Councilman Zulinski, that the City Council concurs with and approves the transfer of 25% from Major Streets to Local Streets for fiscal year 1994-95 per, Steven J. Smith, Financial Analyst, communication dated June 13, 1995.

Motion unanimously adopted.

95-308 Motion by Councilman Kosinski, supported by Councilman Brown, that the City Council concurs with and approves the federally sponsored Critical Bridge Program inspections and report with Wade-Trim as administrator, at a cost not to exceed \$12,000 per, Public Service Administrator Blackburn, communication dated June 8, 1995.

Motion unanimously adopted.

95-309 Motion by Councilman Kosinski, supported by Councilman Zulinski, that the City Council concurs with and approves the purchase of two IBM Computers with software and equipment, based on a governmental pricing program, from IBM PC Direct, 3039 Cornwallis Road, Guilding 302, Research Triangle Park, N.C. 27709, at a cost of \$5,037.50 per, Personnel Director Sullivan, communication dated June 21, 1995. This purchase is approved in the 1995-96 budget, capital outlay account.

Motion unanimously adopted.

95-310 Motion by Councilman Brown, supported by Councilwoman Horvath, that Councilman Brunell, be the official delegate to cast the vote of the municipality at the annual meeting of the Michigan Municipal League to be held in Detroit, October 4-6, 1995.

Motion unanimously adopted.

95-311 Motion by Councilman Kosinski, supported by Councilman Brown, that tabled CM 95-281 (Central Wayne County Sanitation Authority invoice) be brought back to the table.

Motion unanimously adopted.

95-312 Motion by Councilman Kosinski, supported by Councilman Sutika, that tabled Current Claim 6-1, Central Wayne County Sanitation Authority invoice for materials delivered May, 1995 with a \$1.40 ton surcharge for the 1994-95 fiscal year, in the amount of \$252,187.00, from A/C 101-200-810-000 (Sanitation), be approved.

Motion unanimously adopted.

95-313 Motion by Councilman Brown, supported by Councilman Brunell, that the City Council concurs with and approves a full retirement with age waiver for Police Sergeant Gordon Schollenberger effective November 6, 1995 per, Dearborn Heights Police Supervisors Association President, Lt. Michael Gust, communication dated June 15, 1995.

Motion unanimously adopted.

95-314 Motion by Councilman Kosinski, supported by Councilwoman Horvath, that the Permanent Traffic Control Device Request T-45, "Stop" signs for west and east bound Fairview at Garling, be approved.

Motion unanimously adopted.

95-315 Motion by Councilman Brunell, supported by Councilman Kosinski, that Permanent Traffic Control Device Request T-46, "Stop" signs for west bound Crestmont at Brooklawn, north bound Crestmont at Whitlock; north bound Brooklawn at Whitlock, north bound Fairview at Whitlock, be approved.

Motion unanimously adopted.

95-316 Motion by Councilman Brown, supported by Councilman Kosinski, that Permanent Traffic Control Device Request T-47, "Stop" sign for east bound Dawson at Cambridge, be approved.

Motion unanimously adopted.

95-317 Motion by Councilman Zulinski, supported by Councilwoman Horvath, that Permanent Traffic Control Device Request T-44, "No Parking" signs with supplemental plate 8:00 a.m. to 7:00 p.m., Monday thru Friday, on both sides of Silvery Lane South of Joy Road, be approved.

Motion unanimously adopted.

95-318 Motion by Councilman Kosinski, supported by Councilman Brunell, that the request from Fred Coury to transfer ownership of 1994 SDM licensed business to Mohammed Saleh, 22544 Ford Road, be approved and the Liquor Control Commission be so notified. Ref #950000065 NLL.

Motion unanimously adopted.

95-319 Motion by Councilman Brunell, supported by Councilwoman Horvath, that the request from Blue Mirage Incorporated, (the Arena) 23914-23940 Ford to add space to include 23906-23910 Ford to licensed premises and two (2) new add bar permits for total of four (4), in conjunction with 1994 Class C with Dance Permit, 2 bars and Entertainment (w/o dressing rooms) be approved and the Liquor Control Commission be so notified.

AYES: Councilman Brunell, Councilwoman Horvath,
Councilman Kosinski, Council Chairman Paletko,
Councilman Sutika, Councilman Zulinski.

NAYS: Councilman Brown.

ABSENT: None.

Motion adopted.

95-320 Motion by Councilman Brown, supported by Councilman Brunell, that the request for renewal of 1995 business licenses for Cherry Hill Lanes, 300 N Inkster; The Ground Round, 6048 N Telegraph and Sokol Cultural Center, 23600 Warren, be approved.

Motion unanimously adopted.

95-321 Motion by Councilman Brown, supported by Councilwoman Horvath, that the meeting be adjourned.

Motion unanimously adopted.

The meeting adjourned at 9:03 p.m.

HELENE S. SHERIDAN
CITY CLERK

DANIEL S. PALETKO, CHAIRMAN
CITY COUNCIL