

## REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

**JUNE 24, 2008**

**08-272** The meeting was called to order at 8:29 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, Councilman Bob Brown, Councilwoman Margaret M. Horvath, Councilwoman Margaret M. Van Houten.  
Absent: None.  
Also Present: Mayor Paletko, Treasurer Riley, Administrative Assistant Kramarz, Building & Engineering Director Sobh, Community & Economic Development Director Jamal, Comptroller Barrow, Deputy Comptroller Macari, Deputy Clerk Pawlukiewicz, Emergency Management Director Ankrapp, Fire Chief Gurka, Human Resource Director Sobota-Perry, Library Director Mccaffrey, Police Chief Gavin, Public Service Administrator Franzil, Deputy Recreation Director Constan.

The Pledge of Allegiance was led by new City Assessor, Barbara Mc Dermott.

**08-273** Motion by Councilwoman Van Houten, seconded by Councilwoman Badalow, that the Agenda for the Regular Meeting of June 24, 2008, be approved as submitted.

Motion unanimously adopted.

**08-274** Motion by Councilman Berry, seconded by Councilman Brown, that the Minutes from the Regular Meeting of June 10, 2008, be approved as submitted.

Motion unanimously adopted.

**08-275** Motion by Councilwoman Horvath, seconded by Councilwoman Van Houten, that Fund Transfer 6-A through 6-G Current Claims 6-1 through 6-38 be approved as submitted.

- A. \$2,750.00 Transfer from Building Maintenance Contract Services (A/C 101-265-818-000) to Building Maintenance Supplies (A/C 101-265-728-000) to cover cost of additional supplies.
- B. \$930.00 Transfer from Civil Service Pub/Notices (A/C 101-220-905-000) to Civil Service Prof/Consult (A/C 101-220-817-000) to cover cost of DPW Supervisors Test.
- C. \$5,000.00 Transfer from Court Contract Services (A/C 101-130-818-000) to Court Part Time (A/C 101-130-707-000) to cover additional workload created by increased cases.
- D. \$2,000.00 Transfer from Court Contract Services (A/C 101-130-818-000) to Court Overtime (A/C 101-130-709-000) to cover additional workload created by increased cases.
- E. \$1,725.00 Transfer from DPW-Trees (A/C 101-440-820-000) to DPW-Contract Services (A/C 101-440-818-000) to cover cost of sidewalk replacements.
- F. \$25,000.00 Transfer from Fire Training (A/C 101-335-962-000) \$6,500.00; Fire Part-time (A/C 101-335-709-000) \$3,000.00 and Fire Capital Outlay (A/C 101-335-981-000) \$15,500.00 to Fire Department Overtime (A/C 101-335-709-000) to maintain balanced line items in Fire Department budget.
- G. \$3,000.00 Transfer from Fire Department Training (A/C 101-335-962-000) to Fire Department Medical Supplies (A/C 101-335-730-020) to maintain balanced line items in Fire Department budget.

- 1. A-LAND CONSTRUCTION – Sidewalk Replacement Program – Inv. #1 dated 06/17/08 from A/C 103-960-972-204 (ADA Curb) \$139.00; A/C 103-960-933-206 (Sidewalks) \$25,162.96; A/C 101-440-818-000 (Contract Services) \$1,687.50 Fund Transfer and A/C 101-200-963-000 (Sidewalks) \$42,098.36 See Budget Amendment. CDBG
- 2. ACCESS – Annual Contribution 2007-2008 – Inv. dated 06/05/08 from A/C 103-960-937-207 (Access) \$1,500.00. CDBG
- 3. ACCUMED BILLING, INC. – Rescue Billing May 2008 – Inv. dated 06/01/08 from A/C 101-000-626-000 (Rescue Runs) \$7,296.96. General Govt.
- 4. ALLEN BROTHERS – Service April & May 2008 – Inv. dated 05/30/08 from A/C 103-960-900-207 (Residential Rehab.) \$3,228.00; A/C 103-960-963-205 (Berwyn) \$198.00 and A/C 103-960-961-206 (Eton) \$318.00. CDBG
- 5. BARRETT PAVING MATERIALS INC. – UPM Patch for Roads – Inv. 101512 dated 05/10/08 from A/C 101-440-782-000 (Road Supplies) \$3,072.00 Enc. DPW-Highway
- 6. BLUE STAR, INC. – Demo of Old Police Department – Ck. Req. dated 05/29/08 from A/C 103-960-938-025 (Municipal Park) \$49,410.00. CDBG
- 7. CENTRAL WAYNE COUNTY SANITATION AUTHORITY – Household Disposal & Compost – Inv. 05/08 Comp from A/C 101-200-810-000 (Sanitation) \$75,803.52. General Govt.
- 8. CITY OF DEARBORN – Traffic Signal Maintenance July, August, September 2007 – Inv.

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- 2963 dated 06/12/08 from A/C 101-440-925-000 (Signals) \$1,575.42. DPW-Highway
9. CITY OF TAYLOR – Animal Processing Annual Fee – Inv. 200701735 dated 06/02/08 from A/C 101-200-806-000 (Animals) \$19,950.00. General Govt.
10. COMPUTER TECHNOLOGIES INC. – Data Processing – Inv. 70260 dated 05/31/08; 70264 dated 06/06/08 and 70269 dated 06/13/08 from A/C 101-258-932-000 (Repairs) \$2,070.00 and A/C 592-536-817-000 (Repairs) \$2,070.00. Data Processing
11. CUDA UNIFORM, INC. – Various Uniforms & Equipment – Various Invoices from A/C 101-300-713-000 (Uniforms) \$2,044.20. Police Dept.
12. E & N CEMENT – Pavement Repairs – Inv. dated 06/17/08 from A/C 592-537-818-000 (Contract Services) \$58,417.80. Water Dept.
13. EAST JORDON IRON WORKS – Sewer Frames and Parts – Inv. 3043118, 3043119 and 3043120 dated 05/17/08 and Inv. 3044398 and 3044399 dated 05/24/08 from A/C 592-xxx-111-002 (Inventory) \$3,870.12. Water Dept.
14. GIARMARCO, MULLINS & HORTON – Legal Services May 2008 – Inv. #16 dated 06/16/08 from 592-536-817-000 (Prof/Consult) \$2,352.00. Water Dept.
15. GREG DAVIS LANDSCAPING SERVICE – Tree Planting Program – Inv. 5224 dated 05/30/08 from A/C 101-440-820-000 (Trees) \$19,680.00. DPW-Highway
16. HYDRODESIGNS – Cross Connection Program – Inv. 18270-IN dated 05/31/08 from A/C 592-536-817-000 (Prof/Consult) \$3,074.00. Water Dept.
17. MATT'S AUTO SERVICE – Repairs of Vehicles – Various Invoices from A/C 101-300-932-000 (Repairs) \$2,788.67. Enc. Police Dept.
18. MCKENNA ASSOCIATES – Services February-June 2008 – Inv. 20808 and 20786 dated 06/16/08 from A/C 103-960-918-207 (Admin.) \$3,528.50. CDBG
19. MCKENNA ASSOCIATES – Professional Services May 2008 – Inv. 20624 dated 06/13/08 from A/C 101-200-817-000 (Prof/Consult) \$1,286.51. General Govt.
20. MICHIGAN DEPARTMENT OF ENVIRONMENT QUALITY – Water Testing Various Locations – Inv. 501146 dated 05/29/08 from A/C 592-537-818-000 (Contract Services) \$2,690.00. Water Dept.
21. MUNICIPAL CODE CORP. – Supplement Pages Code Books – Inv. 98998 dated 05/31/08 from A/C 101-200-728-000 (Supplies) \$2,562.80. Enc. City Clerk
22. NAGEL CONSTRUCTION – Sewer Cleaning Program – Inv. 2505 dated 06/13/08 from A/C 592-540-818-030 (Contract Services) \$23,971.47. Water Dept.
23. NEW IMAGE BUILDING SERVICES INC. – Cleaning Services June 2008 – Inv. 44865 dated 06/01/08 from A/C 738-738-818-000 (Contract Services) \$2,214.00. Libraries
24. PLANTE & MORAN – Accounting Services Major/Local Street Budgets – Inv. 349602 dated 06/11/08 from A/C 101-200-817-000 (Prof/Consult) \$2,180.00. General Govt.
25. PRIORITY ONE – Emergency Vehicle Equipment Installation – Various Invoices from A/C 101-300-932-000 (Repairs) \$18,429.12. Enc. Police Department
26. QUAD-TRAN OF MICHIGAN – Data Processing June 2008 – Inv. 5240 and 5241 dated 05/30/08 from A/C 101-130-818-000 (Contract Services) \$3,600.00; A/C 101-130-728-000 (Supplies) \$1,349.90 and A/C 101-200-728-000 (Supplies) \$2,931.04. District Court
27. R & R FIRE TRUCK REPAIR – Fire Vehicle Repairs – Various Invoices from A/C 101-335-932-000 (Repairs) \$3,276.08. Enc. Fire Dept.
28. RKA PETROLEUM COS. – Unleaded Gasoline for Fire Dept. – Inv. 585087 dated 05/21/08 from A/C 101-335-867-000 (Fuel) \$2,947.60. Fire Dept.
29. SLC METER SERVICE INC. – Meters and Parts – Various Invoices from A/C 592-536-818-000 (Contract Services) \$11,084.77. Water Dept.
30. STANARD & ASSOCIATES – Testing Fire Department Promotional Exams – Inv. 10543 dated 05/19/08 from A/C 101-221-817-000 (Prof/Consult) \$8,685.00. See Budget Amendment. Act 78
31. TAYLOR WEARMASER – Repairs on Various Vehicles – Inv. 18514 dated 04/21/08; 18515 dated 04/23/08, 18627 and 18628 dated 05/14/08 and 18629 dated 05/15/08 from A/C 101-300-932-000 (Repairs) \$2,612.20. Enc. Police Dept.
32. THE LIBRARY NETWORK – Various Services Library Network – Inv. 37028 from A/C 738-738-981-000 (Capital Outlay) \$11,210.00. Libraries
33. TRYBUSKI LANDSCAPING – Grass & Weed Cutting – Inv. 05/29-06/04/08 and Inv. 06/02-06/11/08 from A/C 101-200-963-000 (Weeds) \$14,634.39. Building Dept.
34. VARIOUS ORGANIZATIONS – 2008 Youth Baseball Allotment – Ck. Req. dated 06/17/08 from A/C 101-691-887-000 (Rec. Programs) \$13,940.00. Recreation
35. W. L. BOWLES – Top Soil for Water Main Repairs – Inv. 7499, 7501, 7500 dated 06/07/08 from A/C 592-xxx-111-002 (Inventory) \$4,455.00. Water Dept.
36. WADE-TRIM ASSOCIATES – Right-of-Way, Engineering Services, Plot Plan, Elevation Levels, Utility Mapping – Various Invoices from A/C 101-371-809-000 (Eng. Services) \$2,558.43 and A/C 592-537-818-000 (Contract Services) \$585.00. Building Engineering and Water Dept.
37. WASTE MANAGEMENT – Roll Off Service May 2008 – Inv. 1717-7 and 1717-5 dated 06/01/08 from A/C 101-200-810-000 (Sanitation) \$5,665.00. General Govt.
38. WONDERLIC, INC. – Fee DPW Supervisors Position – Inv. 6203456 dated 05/19/08 from A/C 101-220-817-000 (Prof/Consult) \$950.00 Fund Trans. and A/C 592-536-817-000 (Prof/Consult) \$950.00. Human Resources

Motion unanimously adopted.

- 08-276** Motion by Councilman Brown, seconded by Councilwoman Agius, that the City Council concurs with and approves the appointment of Ms. Barbara L. Mc Dermott to the position of City Assessor, per Mayor Paletko, communication dated June 18, 2008.

Motion unanimously adopted.

- 08-277** Motion by Councilwoman Van Houten, seconded by Councilwoman Agius, that the City Council concurs with and approves the extension of the current agreement between the City of Dearborn Heights and the DPW Supervisors Association on a day-to-day basis until a new contract is ratified, per Mayor Paletko, communication dated June 11, 2008.

Motion unanimously adopted.

- 08-278** Motion by Councilwoman Van Houten, seconded by Councilwoman Agius, that the City Council concurs with and approves the extension of the current agreement between the City of Dearborn Heights and the Dearborn Heights Professional Firefighters IAFF Local 1355 on a day-to-day basis until a new contract is ratified, per Mayor Paletko, communication dated June 11, 2008.

Motion unanimously adopted.

- 08-279** Motion by Councilwoman Horvath, seconded by Councilwoman Van Houten, that the City Council concurs with and approves the Water Service Contract between the City of Detroit and the City of Dearborn Heights, per Mayor Paletko, communication dated June 18, 2008. Further, that the Mayor and City Clerk be authorized to sign the agreement on behalf of the City.

Motion unanimously adopted.

- 08-280** Motion by Councilwoman Agius, seconded by Councilman Brown, that the City Council adopts the Major Streets Budget for 2008-2009 in the amount of \$3,671,000.00 and the Local Streets Budget in the amount of \$2,587,000.00, per Comptroller Barrow, communication dated June 4, 2008.

Motion unanimously adopted.

- 08-281** Motion by Councilwoman Badalow, seconded by Councilman Berry, that the City Council concurs with and approves the purchase and installation of security system upgrades with Telecom Technicians, Inc., 34000 Mound Road, Sterling Heights, MI 48310, at a cost not-to-exceed \$1,347.45 and Ryder Security Inc., 36925 Schoolcraft Road, Livonia, MI 48150, at a cost not-to-exceed \$1,625.00, plus \$16.00 per month for a three (3) year maintenance agreement, and payment thereof, per Treasurer Riley, communication dated June 17, 2008.

Motion unanimously adopted.

- 08-282** Motion by Councilwoman Badalow, seconded by Councilwoman Van Houten, that the City Council concurs with and approves the request to officially dissolve the Joint Commission for Fire and Life Safety with Redford Township, liquidate the Fire Safety House and share equally between Dearborn Heights and Redford Township all proceeds from the sale of the Fire Safety House along with the remaining balance of funds in the Maintenance Account, per Fire Chief Gurka, communication dated June 17, 2008.

Motion unanimously adopted.

- 08-283** Motion by Councilwoman Van Houten, seconded by Councilman Berry, that the City Council concurs with and approves various budget amendments needed to balance out accounts for year end, as outlined in the communication from Comptroller Barrow, dated June 24, 2008.

Motion unanimously adopted.

- 08-284** Motion by Councilman Brown, seconded by Councilwoman Agius, that the business license renewals for Trophy Room Pub, 25034 Ford, Varsity Club Lounge, 24676 Ford and Puck's Bar, 25950 Ford, be approved.

Motion unanimously adopted.

- 08-285** Motion by Councilwoman Horvath, seconded by Councilwoman Agius, that the meeting be adjourned.

The meeting adjourned at 9:12 PM

**S. JUDITH DUDZINSKI**  
**CITY CLERK**

**MARIA E. LAWRENCE**  
**COUNCIL SECRETARY**

**KENNETH R. BARON**  
**COUNCIL CHAIRMAN**