

REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

JUNE 22, 1999

99-280 The meeting was called to order at 8:22 p.m. by Council Chairman Joseph V. Kosinski.

Roll Call showed the following:

Present: Councilman Kenneth R. Baron, Councilwoman Janet L. Blackburn, Councilwoman Margaret M. Horvath, Council Chairman Joseph V. Kosinski, Councilman Daniel S. Paletko, Councilwoman Margaret M. Van Houten, Councilman Gregg Zulinski.

Absent: None.

Also Present: Mayor Canfield, Executive Assistant Heise, Corporation Counsel Miotke, City Clerk Robbins, Deputy Clerk Pawlukiewicz, Treasurer Riley, Comptroller Barrow, Assessor Welch, Human Resources Director Sullivan, Police Chief Webber, Fire Chief Barnett, Recreation Director Grybel, Public Service Administrator Blackburn, Community Development Director Oliverio.

The Pledge of Allegiance was led by State Representative Robert Brown.

State Representative Robert Brown presented Councilwoman Margaret Horvath with a State Tribute recognizing Councilwoman Horvath as Senior Citizen of the Year.

99-281 Motion by Councilman Baron, seconded by Councilman Zulinski, that the Agenda for the Regular Meeting of June 22, 1999, be approved with Agenda Item 9-E (Building Department Lease Vehicles), be referred back to Administration.

Motion unanimously adopted.

99-282 Motion by Councilman Zulinski, seconded by Councilwoman Blackburn, that the Minutes from the Regular Meeting of June 8, 1999, be approved as submitted.

Motion unanimously adopted.

99-283 Motion by Councilwoman Van Houten, seconded by Councilwoman Horvath, that Current Claims 6-1 through 6-16, be approved as submitted.

1. CENTRAL WAYNE COUNTY SANITATION AUTHORITY - Operation Maintenance & Debt Requirements 05/99 - Inv. 05/04/99 from A/C 101-200-810-000 (Sanitation) \$168,890.00. General Govt.
2. D & D WATER & SEWER - Waterline Replacement - Inv. 205 dated 06/07/99 from A/C 103-960-925-098 (Waterline) \$30,000.00. Community Devel.
3. DEARBORN HEIGHTS RAIDERS - Contribution towards Park Bleachers - Ck. Req. dated 06/09/99 from A/C 101-691-981-000 (Capital Outlay) \$7,500.00. Recreation.
4. E & N CEMENT - Pavement Repairs - Inv. dated 06/12/99 from A/C 592-540-818-000 (Contractual Services) \$77,798.08. Water Dept.
5. ELLEFSON BUILDING DEMOLITION - Demolition at 4572 Fleming - Inv. dated 06/07/99 from A/C 101-371-818-010 (Demo's) \$7,100.00. Building/Engineering.
6. PAINTER & RUTHENBERG - Newsprint & Roll-Off Service 05/99 - Inv. 29292 and Inv. 29293 dated 06/04/99 from A/C 101-200-810-000 (Sanitation) \$5,352.00. General Govt.
7. QUAD-TRAN OF MICHIGAN - Data Processing May 1999 - Inv. 3108 dated 05/28/99 from A/C 101-130-818-000 (Contractual Services) \$3,200.00 and A/C 101-130-728-000 (Office Supplies) \$977.20. District Court.
8. STATE OF MICHIGAN - Cherry Hill/Beech Daly Resurfacing Project - Inv.

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- 215236 dated 06/09/99 from A/C 202-202-880-300 (Street Construction) \$8,813.09. Major Streets.
9. STATEWIDE SECURITY TRANSPORT - Prisoner Food & Lodging April 1999 - Inv. dated 05/31/99 from A/C 101-200-868-000 (Prisoner Food/Lodging) \$6,317.24. General Govt.
 10. WADE-TRIM/ASSOCIATES - Downriver Technical Assistance, Flow Monitoring, Relief Sewer - Inv. 61838 dated 05/17/99 from A/C 592-XXX-154-000 (Sewers) \$2,638.60. Water Dept.
 11. WADE-TRIM/ASSOCIATES - Phase II CSO Planning Services - Inv. 61749 dated 05/17/99 from A/C 592-XXX-154-000 (Sewers) \$10,094.21. Water Dept.
 12. WAYNE COUNTY DEPARTMENT OF ENVIRONMENT - Ecorse Creek Basin O/M - Inv. 600800 dated 04/29/99 from A/C 592-537-927-000 (E.C. Basin) \$204,199.28 and A/C 592-XXX-124-000 (Payables) \$70,000.00. Water Dept.
 13. WAYNE COUNTY DEPARTMENT OF ENVIRONMENT - Reserve & Replacement for CSO Basin - Inv. 88665 dated 04/27/99 from A/C 592-537-927-100 (CSO Basin) \$36,750.00. Water Dept.
 14. WAYNE COUNTY DEPARTMENT OF ROADS - Traffic Signal Maintenance 04/99 - Inv. 92935 dated 05/27/99 from A/C 101-440-925-000 (Signal Maintenance) \$2,604.03. DPW-Highway.
 15. WAYNE COUNTY LIBRARY FUND - Library Payments - Various Invoices dated 05/10/99 from A/C 101-738-827-000 (Library Fund) \$44,087.47. Libraries.
 16. WEBNET, INC. - DHOL Refunds & Monthly Service - Inv. 29068 and Inv. 29067 dated 06/11/99 from A/C 101-200-817-999 (Webnet) \$7,522.00. General Govt.

Motion unanimously adopted.

- 99-284** Motion by Councilman Zulinski, seconded by Councilwoman Horvath, that the low bid from The Press & Guide, 15340 Michigan Avenue, Dearborn, MI 48126, for legal printing for the 1999-2000 fiscal year, in the amount of \$5.24 per column inch submitted on disk and \$12.11 per column inch submitted on hard copy, and payment thereof, be approved, per Comptroller Barrow, communication dated June 16, 1999.

Motion unanimously adopted.

- 99-285** Motion by Councilman Baron, seconded by Councilwoman Horvath, that the Fund Transfer from A/C 101-130-804-000 (Court Trial Fees) to A/C 101-130-981-000 (Capital Outlay) to cover the purchase/replacement of five (5) computer systems, two (2) printers and a Jury System package with installation, at a cost of \$9,095.00, and payment thereof be approved.

Motion unanimously adopted.

- 99-286** Motion by Councilman Paletko, seconded by Councilwoman Horvath, that the City Council concurs with and approves salary adjustments for Re-hab Director to \$31,731.00; Grant Coordinator to \$25,970.00; and Housing Referral Coordinator, \$34,019.00, per Comptroller Barrow, communication dated June 16, 1999. Further, that Chairman Kosinski set up a meeting with the City Clerk and Treasurer to discuss non-union raises.

Motion unanimously adopted.

- 99-287** Motion by Councilman Paletko, seconded by Councilwoman Van Houten, that the Budget Amendment to cover the cost of feeding and lodging prisoners be approved as follows:

INCREASE REVENUES

APPROPRIATE FROM FUND BALANCE

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A/C 101-000-699-000 \$ 25,000.00

INCREASE EXPENDITURES PRISONER FOOD/LODGING
A/C 101-200-868-000 \$ 25,000.00

per, Comptroller Barrow, communication dated June 16, 1999.

Motion unanimously adopted.

- 99-288 Motion by Councilman Baron, seconded by Councilwoman Van Houten, that the City Council concurs with and approves the 1998-99 Confiscated Drug Fund Budget as follows:

REVENUES:

Forfeit/State Fund	\$102,000.00
Abatement Funds	11,500.00
Interest	<u>4,000.00</u>
Total Revenues	\$117,500.00

EXPENDITURES:

Overtime	\$ 16,000.00
Court Overtime	7,000.00
Misc. Expenses	66,000.00
Contingency	<u>28,500.00</u>
Total Expenditures	\$117,500.00

per, Comptroller Barrow, communication dated June 16, 1999.

Motion unanimously adopted.

- 99-289 Motion by Councilwoman Blackburn, seconded by Councilwoman Horvath, that the City Council concurs with and approves the request from Wayne County to Dearborn Heights and other communities in the Ecorse Creek Drainage Creek District to support an increase in spending on drain maintenance for the Ecorse Creek Drainage District from \$42,500.00 to \$125,000.00 per, Public Service Administrator Blackburn, communication dated June 9, 1999. Approximately 4,500 properties in the District will be assessed an average of \$1.50 each on their tax bills as of December 1, 2000.

AYES: Councilman Baron, Councilwoman Blackburn, Councilwoman Horvath, Council Chairman Kosinski, Councilman Paletko, Councilwoman Van Houten.

NO: Councilman Zulinski.

ABSENT: None.

Motion adopted.

- 99-290 Motion by Councilman Baron, seconded by Councilwoman Van Houten, that the City Council concurs with and approves the request to auction a 1987 Black Dodge Pick-up per, Police Chief Webber, communication dated June 3, 1999. Funds to be placed in the forfeiture account.

Motion unanimously adopted.

- 99-291 Motion by Councilwoman Van Houten, seconded by Councilman Zulinski, that the City Council concurs with and approves the Crestwood Homecoming Parade route

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scheduled for October 1, 1999 at 6:00 p.m. per Police Chief Webber, communication dated June 8, 1999. Police department to provide police escort.

Motion unanimously adopted.

- 99-292** Motion by Councilman Baron, seconded by Councilwoman Horvath, that Permanent Traffic Control Device Request T-108, "Blind Child in Area" signs for the westbound median in front of 26730 Wilson and eastbound median in front of 26939 Wilson, be approved.

Motion unanimously adopted.

- 99-293** Motion by Councilman Zulinski, seconded by Councilman Baron, that Traffic Control Device Request T-109, Removal of "No Stopping, Standing/Parking" signs at Fordson Highway between Woodbine and Wormer, be approved.

Motion unanimously adopted.

- 99-294** Motion by Councilwoman Blackburn, seconded by Councilwoman Horvath, that the request to transfer ownership of 1999 Class C-SDM licensed business from DNS, Inc. to Landfair & Cale, Inc., (Jay E. Cale, 26007 W Warren and Randy Landfair, 6028 Shadowlawn) 25122 W Warren, Dearborn Heights, MI 48127, be approved and the Liquor Control Commission be so notified. Req. ID# 46547.

Motion unanimously adopted.

- 99-295** Motion by Councilman Zulinski, seconded by Councilman Baron, that business license renewals for Hi-Grade Steakhouse, 25240 Ford; Sokol Cultural Center, 23600 Warren; Trail Bar, 22738 Ford; Red Lobster Inn, 6850 N Telegraph and Cherry Hill Lanes, 300 N Inkster, be approved.

Motion unanimously adopted.

- 99-296** Motion by Councilman Baron, seconded by Councilwoman Van Houten, that the City Comptroller be authorized to advertise for bids, per specifications, the sale of used City vehicles, per the request of Deputy Chief Gust, communication dated June 18, 1999.

Motion unanimously adopted.

- 99-297** Motion by Councilman Baron, seconded by Councilwoman Horvath, that the meeting be adjourned.

Motion unanimously adopted.

The meeting adjourned at 9:00 p.m.

JOYCE A. ROBBINS
CITY CLERK

JOSEPH V. KOSINSKI, CHAIRMAN
CITY COUNCIL

MARIA E. LAWRENCE
COUNCIL/CLERK SECRETARY