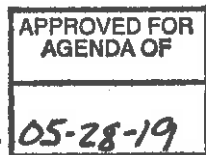


4-A



MINUTES MAY 14, 2019
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

19-144 The meeting was called to order at 8:00 p.m. by Council Chairwoman Malinowski Maxwell.

Roll Call showed the following:

Present: Council Chairwoman Denise Malinowski Maxwell, Councilman Dave Wassim Abdallah, Councilman Bill Bazzi, Councilman Robert Constan, Councilwoman Lisa Hicks-Clayton, Councilman Ray Muscat, Councilman Tom Wencel.

Absent: None.

Also Present: City Clerk Prusiewicz, Mayor Paletko, Treasurer Riley, Community & Economic Development Director Hachem, Comptroller Vance, Corporation Counsel Miotke, DPW Director Selmi, Emergency Management Director Gavin, Fire Chief Brogan, Human Resource Director Sobota-Perry, Library Director McCaffery, Ordinance Enforcement Director McIntyre, Parks & Recreation Director Haddad, Police Chief Voltattorni.

The Pledge of Allegiance was led by Vince Drapkowski.

19-145 Motion by Councilwoman Hicks-Clayton, seconded by Councilman Constan that the Amended Agenda for the Regular Meeting of May 14, 2019, be approved as presented.

Motion unanimously adopted.

19-146 Motion by Councilwoman Hicks-Clayton, seconded by Councilman Muscat that the Minutes from the Regular Meeting of April 9, 2019, be approved as submitted.

Motion unanimously adopted.

19-147 Motion by Councilman Abdallah, seconded by Councilwoman Hicks-Clayton that the Minutes from the Special Meeting of May 9, 2019, be approved as submitted.

Motion unanimously adopted.

19-148 Motion by Councilwoman Hicks-Clayton, seconded by Councilman Bazzi to open the Public Hearing for the purpose of hearing comments and/or objections, if any, to the proposed Corporate Fund Budget for the City of Dearborn Heights for the fiscal year 2019-2020, as outlined in 5-A.

Motion unanimously adopted.

The Public Hearing was called to order at 8:02 p.m. by Council Chairwoman Denise Malinowski Maxwell.

Chairwoman Malinowski Maxwell stated that Council will have a Budget Wrap-up Study Session next week and will vote to adopt the Budget at the May 28, 2019 Council Meeting. She then asked if anyone had any comments on the 2019-20 Corporate Fund Budget.

Several residents spoke regarding Department Head raises and the public's ability to see current job descriptions without having to FOIA. The Chairwoman also read an email received regarding consolidation of departments as well as the possibility of a City Manager in lieu of a Mayor.

After hearing the remarks, the following motion was offered.

17-149 Motion by Councilman Bazzi, seconded by Councilwoman Hicks-Clayton that the Public Hearing be closed.

Motion unanimously adopted.

The Public Hearing closed at 8:10 p.m.

- 19-150** Motion by Councilman Bazzi, seconded by Councilwoman Hicks-Clayton to open the Public Hearing for the purpose of hearing comments and/or objections, if any, to the proposed River Oaks Old Orchard Pond Restoration Special Assessment, as outlined in 5-B.

Chairwoman Malinowski Maxwell asked if anyone had any questions and/or comments in opposition or in favor of the Special Assessment.

Several residents commented and asked questions stating how long the project would be guaranteed. Dan Brooks, Wade Trim, responded that the Association promised to maintain the Pond following completion of this project. The Special Assessment is strictly for the Old Orchard Pond. The Chairwoman noted that an email received from a resident was in opposition of the Special Assessment. The Attorney for the Association commented that, at recent Association meeting, members in attendance unanimously agreed that the Assessment being spread over 15 years would be much more feasible for residents. Attorney Mark Roberts also stated that the due date in the Resolution, Page 3, Item 4, should be June 7, 2019.

After hearing the remarks, the following motion was offered.

- 19-151** Motion by Councilman Bazzi, seconded by Councilman Muscat to close the Public Hearing.

Motion unanimously adopted.

The Public Hearing closed at 8:22 p.m.

- 19-152** Motion by Councilman Muscat, seconded by Councilwoman Hicks-Clayton to adopt the Resolution accepting the Special Assessment Roll and Resolution confirming the Special Assessment Roll, amending the Resolution to indicate a June 7, 2019 payment in full date for Item 4 and to change the assessment period to fifteen (15) approximately equal annual installments and to refer the Special Assessment Roll back to the Assessor for recalculation, as outlined in 5-B. Per Mayor Paletko communication dated May 7, 2019.

Motion unanimously adopted.

- 19-153** Motion by Councilman Abdallah, seconded by Councilman Constan that Current Claims 6-1 through 6-87, be approved as submitted.

1	AccuMed Group, The	Rescue Runs	\$6,406.30	Fire
2	Ajax Materials Corp.	Road Supply	\$4,298.40	Highway
3	Allie Brothers	Clothing	\$1,573.47	Police
4	Aquasight LLC	Cont. Services	\$2,458.00	Water
5	Belfor USA Group, Inc.	Cont. Services	\$4,814.34	Water
6	CMP Distributors, Inc.	Clothing	\$3,649.20	Police
7	Cummings, McClorey, Davis & Acho	Cont. Services	\$1,377.00	General Govt
8	D&D Water & Sewer	Watermain	\$93,779.00	Water
9	D&D Water & Sewer	Watermain	\$53,125.00	Water
10	Dearborn Tree Service	Tree Removal	\$6,800.00	Highway
11	Downriver Utility Wastewater Authority	Sewer Disposal	\$28,558.00	Water
12	Grainger	Supplies	\$3,248.79	Building & Maint
13	Great Lakes Water Authority	Notes Payable	\$8,576.00	Water
14	Hydro Corp	Cont. Services	\$2,976.00	Water
15	Johnson Controls	Rep/Maint	\$2,343.86	Building & Maint
16	Library Network, The	LibNetwork	\$2,407.66	Library
	Library Network, The	Telephones	\$3,341.04	Library
17	Library Network, The	Capital Outlay	\$8,357.40	Library
18	Lighting Supply	Rep/Maint	\$2,759.02	Building & Maint
19	Liqui-Force Services (USA) Inc.	Cont. Services	\$4,000.00	Water
20	Mark Chevrolet	Rep/Maint	\$2,635.05	Police
21	Matt's Auto Service	Rep/Maint	\$1,517.90	Police
22	Network Services Company	Supplies	\$1,819.43	Building & Maint
23	New Image Building Services, Inc.	Cont. Services	\$2,395.71	Library

24	Personal Assessment Systems, Inc.	Prof/Con	\$4,900.00	HR
25	Pipetek Infrastructure Services, Inc.	Cont. Services	\$17,034.84	Water
26	Pipetek Infrastructure Services, Inc.	Cont. Services	\$16,682.85	Water
27	RKA Petroleum, Inc.	Motor Fuel	\$3,214.77	Fire
28	Wayne County	Traffic Light Maint	\$1,512.57	DPW-Highway
29	Wayne County	Sewage Disposal	\$346,102.52	Water
30	Wayne County Dept of Environment	Drains	\$6,855.77	General Govt
31	Wayne County Dept of Environment	Ecorse Creek	\$148,881.26	Water
32	Winder Police Equipment	Rep/Maint Equip	\$2,754.72	Police
33	Ajax Materials Corp.	Road Supply	\$3,094.20	Highway
34	Ashford P.C., Linda D.	Prof/Con	\$1,126.00	General Govt
35	Best Asphalt	Cont. Services	\$5,600.00	DPW
36	Central Wayne County Sanitation Auth	Sanitation	\$55,098.26	General Govt
37	CDW Government	Supplies	\$3,367.14	Assessor
38	Cincinnati Time Systems	Rep/Maint Equip	\$1,650.00	Court
39	Comerica Commercial Lending Services	Ambulance Debt Int	\$730.12	Fire
	Comerica Commercial Lending Services	Phone & Copiers	\$1,862.42	General Govt
	Comerica Commercial Lending Services	Fire Truck Int	\$9,872.91	Fire
40	Contractors Connection	Inv-Auto Parts	\$3,350.90	Water
41	Cummins Bridgeway	Inv-Auto Parts	\$5,184.72	Water
42	Cummings, McClorey, Davis & Acho	Prof/Con	\$1,550.00	Water
43	Cummings, McClorey, Davis & Acho	Prof/Con	\$5,320.50	General Govt
44	Dornbos Sign	Street Sign	\$1,708.16	Highway
45	Emergency Reporting, Inc.	Cont. Services	\$5,580.42	Fire
46	Ferguson Waterworks	Inv-Piping/Trans	\$18,029.76	Water
47	Hard Rock Concrete, Inc.	Street Rep	\$303,356.68	DPW
48	Hydro Corp	Cont. Services	\$2,976.00	Water
49	J&B Medical Supply	Medical Sup	\$3,338.42	Fire
50	Leon's Flooring (Daltzon Floorz, Inc.)	Capital Outlay	\$4,604.70	Police
51	Library Network, The	Capital Outlay	\$10,672.04	Library
	Library Network, The	LibNetWork	\$8,971.64	Library
52	Macomb Community College	Training Act 302	\$1,600.00	Police
53	Mark Chevrolet	Rep/Maint	\$3,769.67	Police
54	Matt's Auto Service	Rep/Maint	\$3,845.06	Police
55	Metro Airport Truck	Inv-Auto Parts	\$5,005.79	Water
56	Michigan Humane Society	Animal Pro	\$4,348.00	Ordinance
57	Michigan Municipal League	Dues	\$11,494.00	General Govt
58	Michigan, State of	Traffic Light Maint	\$1,538.26	Highway
59	Motorola Solutions, Inc.	Cont. Services	\$4,200.75	Police
60	National Business Furniture	Smart Bus Exps	\$1,751.93	Parks&Recreation
61	New Benefits, Ltd.	Prof/Con	\$2,184.50	HR
62	Oakland County	Cont. Services	\$21,381.55	Police
63	Oakland County	Cont. Services	\$1,654.54	Fire
64	Personnel Assessment Systems, LLC	Prof/Con	\$5,000.00	HR
65	Pipetek Infrastructure Services, Inc.	Cont. Services	\$26,376.23	Water
66	Plante & Moran	Prof/Con	\$1,515.00	Water
67	RKA Petroleum, Inc.	Motor Fuel	\$3,373.78	Fire
68	Shrader Tire & Oil	Inv-Auto Parts	\$2,083.04	Water
69	Statewide Security Transport, Inc.	Pris. Exps	\$1,948.50	Court
70	SysTemp Corporation	Cont. Services	\$10,140.00	Police
	SysTemp Corporation	Rep/Maint	\$12,240.00	Police
71	Tire Discount House, Inc.	Rep/Maint	\$2,144.01	Police
72	Tredroc Tire Services	Inv/Auto	\$4,848.89	Water
73	Tri-County International Trucks, Inc.	Rep/Maint Equip	\$3,089.38	Highway
74	Ulliance, Inc.	Prof/Con	\$1,995.00	HR
75	Vance Outdoors, Inc.	Ammun Targ	\$7,520.00	Police

76	Versalift Midwest LLC	Capital Outlay	\$7,565.34	Water
77	Village Ford	Rep/Maint Equip	\$1,862.91	Police
78	Village Ford	Rep/Maint Equip	\$5,236.86	Police
79	Wade Trim	Cont. Services	\$8,206.00	Water
80	Wade Trim & Assoc.	Street Const	\$15,628.75	DPW
81	Wade Trim & Assoc.	Water System	\$27,048.35	Water
82	Wayne County	Traffic Light Maint	\$3,064.83	DPW-Highway
83	Westborn Chrysler Jeep, Inc.	Rep/Maint	\$1,692.73	Police
84	Winder Police Equipment	Rep/Maint Equip	\$1,647.62	Police
85	Bowles Brothers Services, Inc.	Inv-Piping/Trans	\$15,820.00	Water
86	Miotke, Gary T.	Coun. Serv	\$12,553.90	General Govt
87	Secrest, Wardle, Lynch, Hampton et al	Coun. Serv	\$7,146.00	General Govt

Motion unanimously adopted.

- 19-154** Motion by Councilman Abdallah, seconded by Councilman Constan to continue the City's contractual relationship with Plante & Moran Group Benefit Advisors and accept the Proposal Award Recommendation for Employee Benefit Consulting Services at a cost of approximately \$27,500.00 per quarter and to authorize the Mayor to sign, as outlined in 7-A. Per Human Resource Director Sobota-Perry communication dated April 16, 2019.

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

Nays: Councilman Bazzi.

Absent: None.

Motion adopted.

- 19-155** Motion by Councilman Abdallah, seconded by Councilman Muscat to accept and approve the re-bid award recommendation for two (2) True Reach-In Refrigerators, Model No. T-49-HC to Douglas Equipment, 301 North Street, Bluefield, WV 24701 in the total amount of \$7,345.88 with the funds to pay coming out of the 2018-19 Parks & Recreation Capital Outlay Account #691-981, as outlined in 7-B. Per Parks & Recreation Deputy Director Constan communication dated April 15, 2019.

Motion unanimously adopted.

- 19-156** Motion by Councilman Muscat, seconded by Councilman Constan to approve the Street Sweeper Financing Resolution authorizing Installment Purchase Agreement, drafted by Patrick F. McGow of Miller Canfield, approving the term and conditions of the low bidder, BB&T, as outlined in 7-C. Per Treasurer Riley communication dated May 3, 2019.

Motion unanimously adopted.

- 19-157** Motion by Councilman Abdallah, seconded by Councilman Bazzi to refer back to Administration the Grass/Weed/Debris Removal Bid to rebid a two-year contract specifying what type of equipment without brand required and upon completion resubmit to Council for approval. Per DPW Director Selmi and Ordinance Enforcement & Animal Control Director McIntyre communication dated May 5, 2019.

Motion unanimously adopted.

- 19-158** Motion by Councilman Muscat, seconded by Councilman Constan to accept and approve the Tree removal, Tree Trimming and Stump Removal Bid to Dearborn Tree Services, 36222 Glenwood, Westland, Michigan 48186, effective July 1, 2019 thru June 30, 2021, as outlined in 7-E. Per DPW Director Selmi communication dated April 30, 2019.

Motion unanimously adopted.

19-159 Motion by Councilwoman Hicks-Clayton, seconded by Councilman Bazzi to authorize the Comptroller's office to advertise for bids for the replacement of the Canfield Community Center Entrance Doors and to transfer the funds for this project from the 2018-19 Recreation Contractual Services Account #691-818 to the 2018-19 Capital Outlay Account #691-981, not to exceed \$15,000.00, as outlined in 7-F. Per Parks & Recreation Deputy Director Constan communication dated May 6, 2019.

Motion unanimously adopted.

19-160 Motion by Councilman Muscat, seconded by Councilman Constan to authorize the Comptroller's office to advertise for bids for replacing tile floor in kitchen, lobby and foyer at the Canfield Community Center and to transfer funds for this project from the 2018-19 Recreation Repair & Maintenance Account #691-932 to the 2018-19 Capital Outlay Account #691-981, not to exceed \$8,000.00, as outlined in 7-G. Per Parks & Recreation Deputy Director Constan communication dated May 6, 2019.

Motion unanimously adopted.

19-161 Motion by Councilman Abdallah, seconded by Councilman Bazzi to authorize the Comptroller's office to advertise for bids for the Richard A. Young Whirlpool Resurfacing and to transfer the funds for this project from the 2018-19 Recreation Part-time Account #692-707.1 to the 2018-19 Capital Outlay Account #692-981, not to exceed \$4,000.00, as outlined in 7-H. Per Parks & Recreation Deputy Director Constan communication dated May 6, 2019.

Motion unanimously adopted.

19-162 Motion by Councilman Muscat, seconded by Councilman Bazzi to authorize the Comptroller's office to advertise for bids for the Richard A. Young Kitchen Remodel and Cabinets including new counter tops and painting. \$15,000.00 for this project is to be taken out of the 2018-19 Capital Outlay Budget Account #692-981 and \$7,000.00 from the 2018-19 Richard A. Young Repair & Maintenance Account #692-932 and the balance from 2018-19 Richard A. Young Recreation Programs Account #692-887 with the total amount of the balance not to exceed \$10,000.00. Also, to transfer \$7,000.00 from 2018-19 Richard A. Young's Repair & Maintenance Account #692-932 to Richard A. Young's Capital Outlay Account #692-981. Also to transfer the balance, not to exceed \$10,000.00 from 2018-19 Richard A. Young Center's Recreation Programs Account #692-887 to the 2018-19 Richard A. Young Capital Outlay Account #692-981, as outlined in 7-I. Per Parks & Recreation Deputy Director communication dated May 6, 2019.

Motion unanimously adopted.

Council Chairwoman Malinowski Maxwell asked Clerk Prusiewicz to read the City Charter, Section 7.13, Veto by Mayor.

No Action was taken on Item 8-A, the Mayoral Veto of City Council Motion #19-125, adopted April 9, 2019. Councilman Bazzi reintroduced the requested and approved Retainer Agreement with the Law Firm of Ottenwess, Taweel & Schenk, PLC.

19-163 Motion by Councilman Bazzi, seconded by Councilman Muscat to concur with and approve the Retainer Agreement between Ottenwess, Taweel & Schenk PLC and the Dearborn Heights City Council and, per the City Charter, authorize the Mayor and Clerk to sign on behalf of the City, as outlined in 9-A. Per Council Chairwoman Malinowski Maxwell and Council Pro-Tem Bazzi communication dated March 27, 2019.

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

Nays: Councilman Abdallah, Councilman Constan.

Absent: None.

This action overrides the Mayoral Veto as outlined in 8-A.

Motion adopted.

19-164 Motion by Councilwoman Hicks-Clayton, seconded by Councilman Bazzi to concur with the appointment of Honorary Student Commissioners to the Watershed Stewards Commission of Ali Bazzi, Zeinab Awada, Ali Akil, Jelal Muflihi and Sabrena Chedid. These are all three-year terms and will expire September 2022, as outlined in 8-B. Per Mayor Paletko communication dated May 7, 2019.

Motion unanimously adopted.

No Action was taken on Item 8-C, the Mayoral Veto of City Council Motion #19-141, adopted May 9, 2019. Councilman Bazzi reintroduced the approved Dearborn Heights City Council Resolution Writ of Mandamus against Mayor Paletko.

Councilman Bazzi reintroduced the approved and adopted Resolution of the Dearborn Heights City Council.

19-165 Motion by Councilman Bazzi, seconded by Councilwoman Hicks-Clayton to concur and adopt a Resolution of the Dearborn Heights City Council to Authorize the law firm of Ottenwess, Taweel & Schenk, PLC to File a Complaint for Writ of Mandamus Against Mayor Paletko, as outlined in 9-Q. Per Council Chairwoman Malinowski Maxwell and Council Pro Tem Bazzi Communication.

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

Nays: Councilman Abdallah, Councilman Constan.

Absent: None.

This action overrides the Mayoral Veto as outlined in 8-C.

Motion adopted.

19-166 Motion by Councilwoman Hicks-Clayton, seconded by Councilman Bazzi to receive, note and file the Investment of Funds Report for March 31, 2019 as recommended by Plante and Moran, as outlined in 9-B. Per Treasurer Riley communication dated April 15, 2019.

Motion unanimously adopted.

19-167 Motion by Councilman Abdallah, seconded by Councilman Muscat to concur and approve the Program Year 2019 Community Development Block Grant (CDBG) Action Plan and authorize the Mayor to sign the Certifications and SF-424 Application and SF424D Assurances, as outlined in Item 9-C. Per Community and Economic Development Director Hachem, communication dated April 15, 2019.

Ayes: Councilman Abdallah, Councilman Constan, Councilwoman Hicks-Clayton, Councilman Muscat.

Nays: Council Chairwoman Malinowski Maxwell, Councilman Bazzi, Councilman Wencel.

Absent: None.

Motion adopted.

19-168 Motion by Councilman Abdallah, seconded by Councilwoman Hicks-Clayton to authorize the hiring of a company to complete the replacement of the Floor Mounted Overhead Braced Metal Partitions for Richard A. Young Center's Lobby Restrooms using funds out of the 2018-19 Capital Outlay Budget #692-981 not to exceed \$6,600.00, as outlined in 9-D. Per Parks & Recreation Deputy Director Constan communication dated April 15, 2019.

Motion unanimously adopted.

19-169 Motion by Councilman Muscat, seconded by Councilman Bazzi to approve the following budget amendment, as outlined in 9-E. Per City Clerk Prusiewicz communication dated May 7, 2019.

From:	101-000-626.020	Election Income	\$3,610.00
	101-190-707	Elections Part-time	\$6,940.00

To:	101-215-709.00	Clerk Overtime	\$ 900.00
	101-215-818	Clerk Contractual Services	\$4,000.00
	101-215-861	Clerk Mileage	\$ 150.00
	101-190-818	Elections Contractual Services	\$1,700.00
	101-190-709	Elections Overtime	\$3,800.00

Motion unanimously adopted.

- 19-170** Motion by Councilman Constan, seconded by Councilman Abdallah to authorize the Treasurer to enact interfund loans, if needed, at an interest rate of 2.55% per annum, between the Water-Enterprise Fund and the General Fund for a maximum amount of \$1,600,000.00. All loans shall be repaid, with interest, by the General Fund on or before September 15, 2019, as outlined in Item 9-F. Per Treasurer Riley communication dated April 30, 2019.

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

Nays: Councilman Bazzi.

Absent: None.

Motion adopted.

- 19-171** Motion by Councilman Muscat, seconded by Councilwoman Hicks-Clayton to approve the Assessment Contract City of Dearborn Heights between the City and Anthony Fuoco Assessing Consultant, Inc., and to authorize the Mayor and City Clerk to execute this contract on behalf of the City, as outlined in 9-G. Per Corporation Counsel Miotke communication dated May 6, 2019.

Motion unanimously adopted.

- 19-172** Motion by Councilman Abdallah, seconded by Councilman Muscat to approve the payment of the 2017-2018 Street Paving Program, Silvery Lane from Ford Road to Warren Avenue and George Avenue from Telegraph Road to Fenton Avenue, Certificate for Payment No. 7, which includes the contract decrease reflected in Change Order No. 1, in the amount of \$176,476.30, as outlined in 9-H. Per DPW Director Selmi communication dated May 1, 2019.

Motion unanimously adopted.

- 19-173** Motion by Councilman Muscat, seconded by Councilman Bazzi to approve the 2019 CDBG Water Main Replacement Program and the request by Wade Trim to proceed with the preparation of design plans and specifications, acquire the necessary permits for construction and advertise for bids for the 2019 CDBG Water Main Replacement Program in the amount not to exceed \$45,000.00, as outlined in 9-I. Per DPW Director Selmi communication dated May 1, 2019.

Motion unanimously adopted.

- 19-174** Motion by Councilman Abdallah, seconded by Councilman Muscat to concur and approve the purchase of one (1) 2019 FINN T75T HYDROSEEDER with hose reel from ALTA Equipment Company, located in New Hudson Michigan, in the amount of \$38,630.00 from the 2018-2019 Water Capital Outlay Budget, as outlined in 9-J. Per DPW Director Selmi communication dated April 26, 2019.

Motion unanimously adopted.

- 19-175** Motion by Councilman Muscat, seconded by Councilman Bazzi to concur and approve the purchase of one (1) 2018 Caterpillar 420F2 APR Backhoe Loader in the amount of \$103,402.21 thru the State of Michigan Mi Deal Program and expensed out of the 2018-2019 Water Capital Outlay Budget, as outlined in 9-K. Per DPW Director Selmi communication dated April 30, 2019.

Motion unanimously adopted.

19-176 Motion by Councilman Muscat, seconded by Councilman Constan to refer back to administration for the Resolution the Warren Venture Storm Water Operation and Maintenance communication. Per DPW Director Selmi communication dated April 30, 2019.

Motion unanimously adopted.

19-177 Motion by Councilwoman Hicks-Clayton, seconded by Councilman Bazzi to approve the MKR Investments LLC Long-Term Storm Water Operation and Maintenance Resolution and Agreement and authorize the Mayor and Clerk to sign the Agreement, upon review and concurrence from Corporation Counsel, as outlined in 9-M. Per DPW Director Selmi communication dated April 30, 2019.

Motion unanimously adopted.

19-178 Motion by Councilman Abdallah, seconded by Councilman Bazzi to approve the quote, provided by Oakland Community College, for Rapid Intervention Team and RIT Command training for a total cost of \$8,000.00 to be paid out of the Fire Department's Training Account, as outlined in 9-N. Per Fire Deputy Chief Badalow communication dated April 23, 2019.

Motion unanimously adopted.

19-179 Motion by Councilman Muscat, seconded by Councilman Bazzi to authorize new flooring for Fire Department HQ from Metro Carpet & Floors in the amount of \$12,200.00 to be paid upon receipt from Capital Outlay, as outlined in 9-O. Per Fire Chief Brogan communication dated April 22, 2019.

Motion unanimously adopted.

19-180 Motion by Councilman Muscat, seconded by Councilman Abdallah to approve the departmental credit card through American Express with a credit limit of \$25,000.00 and that the Police Chief shall provide a monthly report to City Council of these expenses, as outlined in 9-P. Per Police Chief Voltattorni communication dated April 25, 2019.

Motion unanimously adopted.

19-181 Motion by Councilman Muscat, seconded by Councilman Constan to concur and approve the Resolution for Designation of Street Administrator naming DPW Director Selmi as Street Administrator for the City of Dearborn Heights, as outlined in 11-A. Per DPW Director Selmi communication dated April 26, 2019.

Motion unanimously adopted.

19-182 Motion by Councilman Muscat, supported by Councilman Constan to approve the Business License renewals for Moroz-Pietrowski VFW Post #9973, 5312 S. Beech Daly, Antonio's Cucina Italiana, 26356 Ford, Erwine's Auto Sales Inc., 23706 Van Born and Denny's Gin Mill, 4901 S. Telegraph, as outlined in 13-A.

Motion unanimously adopted.

19-183 Motion by Councilwoman Hicks-Clayton, seconded by Councilman Abdallah to approve the Permanent Traffic Control Device T-273, No Parking Here to Corner, west side of Robinson from Van Born to the Creek, as outlined in 13-B. Per D/Captain Myers communication.

Motion unanimously adopted.

19-184 Motion by Councilman Abdallah, seconded by Councilwoman Hicks-Clayton to approve the Removal of Traffic Control Device T-276, No Parking Signs, northside of Powers, as outlined in 13-C. Per D/Captain Myers communication.

Motion unanimously adopted.

19-185 Motion by Councilwoman Hicks-Clayton, seconded by Councilman Bazzi to approve the Business License renewals for Applebees #8085, 26582 Ford, Buck's Pub, 23845 Warren, Cariera's Cucina Italiana, 6565 N. Telegraph, First Mutual Auto, 6888 N. Telegraph and Stitt Carl E. Post #232, 23850 Military, as outlined in 13-D.

Motion unanimously adopted.

19-186 Motion by Councilman Muscat, seconded by Councilman Bazzi that the meeting be adjourned.

Motion unanimously adopted.

The meeting adjourned at 11:08 p.m.

WALTER J. PRUSIEWICZ
CITY CLERK

DENISE MALINOWSKI MAXWELL
COUNCIL CHAIRWOMAN

LYNNE SENIA
COUNCIL SECRETARY