

REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

OCTOBER 12, 2010

10-361 The meeting was called to order at 8:20 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, Councilwoman Margaret M. Horvath, Councilman Roy Pilot, Councilwoman Margaret M. Van Houten.

Absent: None.

Also Present: City Clerk Dudzinski, Mayor Paletko, Assessor McDermott, Building & Engineering Director Sobh, Community & Economic Development Director Amen, Comptroller Barrow, Corporation Counsel Miotke, Deputy Clerk Pawlukiewicz, Emergency Management Director Ankrapp, Fire Chief Gurka, Human Resource Director Sobota-Perry, Police Chief Gavin, Public Service Administrator Franzil, Recreation Director Grybel.

The Pledge of Allegiance was led by Gerald La Monica, David Brown and Jacob Boljesic.

Mayor Paletko presented a Mayoral Proclamation to David Brown for his act of bravery when he saved his neighbor from a vicious attack by two pit bulls who had escaped from a neighbor's yard on September 23, 2010.

Mayor Paletko then presented Gerald La Monica and Jacob Boljesic Mayoral Proclamations for their heroic act on September 25, 2010 of rescuing a ten-year-old child from being attacked by a pit bull.

State Representative Bob Constan presented Tributes to David Brown and Gerald La Monica stating Jacob Boljesic's Tribute was forthcoming.

10-362 Motion by Councilwoman Badalow, seconded by Councilwoman Agius, that the Agenda for the Regular Meeting of October 12, 2010, be approved as submitted.

Motion unanimously adopted.

10-363 Motion by Councilman Pilot, seconded by Councilwoman Van Houten, that the Minutes from the Regular Meeting of September 28, 2010, be approved as submitted.

Motion unanimously adopted.

10-364 Motion by Councilwoman Van Houten, seconded by Councilman Berry, that Current Claims 6-1 through 6-24 be approved as submitted.

1. ARTISTIC LANDSCAPING – Grass & Weed Cutting Charges – Various Invoices dated September 2010 from A/C 101-200-963-000 (Weeds) \$5,827.41. Building/Engineering
2. BRANTLEY DEVELOPMENT LLC – Grass & Weed Cutting Charges – Various Invoices dated September 2010 from A/C 101-200-963-000 (Weeds) \$3,359.91. Building/Engineering
3. BROADSPIRE – Claim Service Fees 07/01/10 – 06/30/11 – Inv. 0197474, 0197476 dated 09/30/10 from A/C 101-200-724-000 (Workers Comp) \$22,925.00. General Govt.
4. BUREAU VERITAS NORTH AMERICA INC. – Loss Control Services 07/01/10 – 06/30/11 – Inv. 1092929 dated 08/30/10 from A/C 101-200-724-000 (Workers Comp) \$3,960.00. General Govt.
5. CENTRAL WAYNE COUNTY SANITATION AUTHORITY – Waste, Admin for August 2010 – Inv. number 08/10 from A/C 101-200-810-000 (Sanitation) \$79,937.79. General Govt.
6. COMPUTER TECHNOLOGIES, INC. – Data Processing – Inv. 70644 dated 07/23/10; 70648 dated 07/30/10; 70657 dated 08/27/10; 70668 dated 09/17/10; 70675 dated 09/24/10 and 70687 dated 10/01/10 from A/C 101-258-932-000 (Repair/Maint) \$8,187.50 and A/C 592-536-932-000 (Repair/Maint) \$1,051.25. Data Processing
7. CONFERENCE OF WESTERN WAYNE – CWW Membership Dues Fiscal Year 2011 – Inv. 10-54 dated 09/14/10 from A/C 101-200-958-000 (Dues) \$8,019.00. General Govt.
8. E & N CEMENT – Pavement Repairs – Inv. dated 10/05/10 from A/C 592-537-818-000 (Contract Services) \$90,923.61. Water Dept.
9. HYDRO DESIGNS, INC. – Cross Connection Program – Inv. 22322-IN dated 08/31/10 from A/C 592-536-817-000 (Prof/Consult) \$2,623.00. Water Dept.

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10. MC KENNA ASSOCIATES, INC. – Professional Services – Inv. dated 10/10/10 from A/C 101-801-817-000 (Prof/Consult) \$2,235.00. Planning
11. MICHIGAN MUNICIPAL LEAGUE – Unemployment Compensation Quarter Ending September 30, 2010 from A/C 101-200-725-000 (Unemployment Comp) \$2,638.93. General Govt.
12. NAGEL CONSTRUCTION – Sewer Cleaning Program – Inv. 2858 dated 10/04/10 from A/C 592-540-818-030 (Contract Services) \$19,682.43. Water Dept.
13. PLANTE & MORAN – Professional Services – Inv. 561178 dated 09/23/10 from A/C 101-200-817-000 (Prof/Consult) \$31,810.00 and A/C 592-536-817-000 (Prof/Consult) \$5,100.00. General Govt.
14. QUAD-TRAN OF MICHIGAN – Data Processing September 2010 – Inv. 5659 and 5658 dated 09/30/10 from A/C 101-130-818-000 (Contract Services) \$4,500.00; A/C 101-130-728-000 (Supplies) \$1,286.10 and A/C 101-200-728-000 (Supplies) \$2,339.04. District Court
15. STATEWIDE SECURITY TRANSPORT – Prisoner Food & Lodging August 2010 – Inv. 091010 dated 09/17/10 from A/C 101-200-868-000 (Prisoner Lodging) \$5,524.33. General Govt.
16. THE LIBRARY NETWORK – Shared Technology Services – Inv. 41621 dated 09/20/10 from A/C 738-738-853-000 (Telephone) \$6,960.29. Gen Library Dept.
17. WADE TRIM & ASSOCIATES – Professional Services – Inv. 101063 dated 09/24/10 from A/C 592-152-000 (Water Main) \$710.00. Water Dept.
18. WADE TRIM & ASSOCIATES – Professional Services EECBG Grant – Inv. 101064 dated 09/24/10 from A/C 274-673-930-600 (EECBG Grant) \$9,998.75. Misc. Grants
19. WADE TRIM & ASSOCIATES – Professional Services – Various Invoices dated 09/24/10 from A/C 592-536-818-000 (Contract Services) \$21,050.58. Water Dept.
20. WASTE MANAGEMENT – Roll-Off Services September 2010 – Inv. 7094944 dated 10/01/10 from A/C 101-200-810-000 (Sanitation) \$1,705.68. General Govt.
21. ALLEN BROTHERS – Professional Services – Inv. 37194 dated 09/23/10 from A/C 274-673-930-091 (NSP Grant) \$4,183.95. Misc. Grants
22. CUMMINGS, MC CLOREY, DAVIS & ACHO – Legal Services August 2010 – Inc. 180639 and 180641 dated 09/15/10 from A/C 101-067-999 (Act 345) \$4,139.65 and A/C 101-200-817-000 (Prof/Consult) \$13,211.91. General Govt.
23. GARY MIOTKE – Legal Services September – Inv. dated 10/05/10 from A/C 101-210-826-000 (Counsel Services) \$13,029.41. Corporation Counsel
24. SECREST, WARDLE – Legal Services August 2010 – Inv. dated 09/16/10 from A/C 101-210-826-000 (Counsel Services) \$7,856.00. Corporation Counsel

Ayes: Councilwoman Agius, Councilwoman Badalow, Council Chairman Baron, Councilman Berry, Councilman Pilot, Councilwoman Van Houten.

Nays: Councilwoman Horvath.

Absent: None.

Motion adopted.

- 10-365** Motion by Councilwoman Badalow, seconded by Councilwoman Agius, that the Business License Renewal for Dawg House, 21350 Van Born Road, be approved.

Motion unanimously adopted.

- 10-366** Motion by Councilman Pilot, seconded by Councilwoman Van Houten, that the City Council concurs with and approves the Intergovernmental Agreement between the County of Wayne and the City of Dearborn Heights, for the Resurfacing of Inkster Road from Ford Road (M-153) to E.N. Hines Drive, Work Order No. 46876, including Exhibits A, B and C, and Resolution providing a Working Capital Advance to the County of Wayne, in the amount of \$32,420.00, total amount estimated for the City of Dearborn Heights \$64,841.00, per Nancy M. Rade, Assistant Corporation Counsel, Wayne County Department of Corporation Counsel, communication dated September 29, 2010. Further, that the Mayor be authorized to sign the Agreement on behalf of the City.

Motion unanimously adopted.

- 10-367** Motion by Councilwoman Horvath, seconded by Councilwoman Agius, that the meeting be adjourned.

Motion unanimously adopted.

The meeting adjourned at 9:11 PM

S. JUDITH DUDZINSKI
CITY CLERK

KENNETH R. BARON
COUNCIL CHAIRMAN