

REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

OCTOBER 11, 1994

94-523 The meeting was called to order at 8:08 p.m., by Council Chairman Daniel S. Paletko.

Roll call showed the following:

Present: Councilman Kenneth R. Baron, Councilman Robert L. Brown, Councilman David C. Brunell, Councilwoman Margaret M. Horvath, Councilman Joseph V. Kosinski, Council Chairman Daniel S. Paletko.

Absent: Councilman Gary P. Blackburn.

Also Present: Mayor Canfield, Administrative Assistant Zadikian, Corporation Counsel Berry-Harris, Corporation Counsel Assistant Heise, Deputy Clerk Robbins, Treasurer Riley, Comptroller Barrow, Assessor Welch, Building & Engineering Director Salatka, Personnel Director Sullivan, Police Chief Jednacz, Fire Chief Lewis, Recreation Director Grybel, Public Service Administrator Preston, Community Development Director Oliverio.

The Pledge of Allegiance was led by Councilman David C. Brunell.

94-524 Motion by Councilman Baron, supported by Councilwoman Horvath, that the Agenda for the Regular Meeting of October 11, 1994, be approved with the additional back-up for Agenda Item 7-C (specifications for rebidding of dump trucks) and Item 10-A (petition from citizens re: No Parking signs).

Motion adopted.

94-525 Motion by Councilman Brunell, supported by Councilman Kosinski, that the Minutes from the Regular Meeting of September 27, 1994, be approved as submitted.

Motion adopted.

94-526 Motion by Councilman Kosinski, supported by Councilman Brown, that Current Claims 6-1 through 6-17 be approved as submitted.

1. CENTRAL WAYNE COUNTY SANITATION AUTHORITY - Materials Delivered September, 1994. Inv. dated 10/3/94. From A/C 101-200-810-000 (Sanitation) \$153,370.64. General Government.
2. CITY OF DEARBORN - Quarterly Billing for Water and Sewer Service. Inv. 37655, dated 9/20/94. From A/C 592-537-928-000 (Water Purchased) \$874.95 and 592-537-929-000 (Sewage Disposal) \$3,320.46. Water Department.
3. COMERICA BANK - Interest due for NH/RV Wastewater Disposal Bonds. Reference Number 9/20/94-144. From A/C 592-905-995-002 (Interest Phase II) \$201,568.75 and from A/C 592-905-999-000 (Paying Agent Fees) \$600.00. Water Department.
4. COMERICA BANK - Police Computer Financing. Payment Number 2, due 11/1/94. From A/C 101-300-981-000 (Police Capital Outlay) \$25,105.88. Police Department.
5. COMERICA BANK - Water Meter Financing. Payment Number 8, due 11/1/94. From A/C 592-905-991-004 (Meter Financing) \$119,737.89. Water Department.
6. E & N CEMENT CO. - Pavement Repairs. (2) Inv. dated 10/3/94. From A/C 101-440-880-000 (Road Repairs) \$21,737.93 and from A/C 592-537-818-000 (Contractual Services) \$8,152.13. DPW - Water Department.
7. EMPLOYERS UNDERWRITERS, INC. - Excess Work. Comp. Insurance 7/93 - 6/94. Inv. 003992, dated 9/22/94. From A/C 101-200-724-000 (Workers Compensation) \$6,152.92. General Government.

8. FLORENCE CEMENT CO. - Valley Park Sub Street Reconstruction. Certificate Number 2. Inv. dated 10/3/94. Job DHT 2328-09T. From A/C 203-203-880-300 (Street Construction) \$90,964.76. DPW - Highway.
9. GARY MIOTKE - Legal Service for August, 1994. Inv. dated 9/14/94. From A/C 101-210-826-000 (Counsel Services) \$1,612.00. General Government.
10. LAURA BERRY-HARRIS - Legal Labor Services for August, 1994. Inv. dated 9/14/94. From A/C 101-200-817-000 (Professional & Consult) \$1,462.00. General Government.
11. LAURA BERRY-HARRIS - Legal Service for August, 1994. Inv. dated 9/14/94. From A/C 101-210-826-000 (Corporation Counsel) \$9,155.00 and from A/C 101-210-938-000 (Counsel Library) \$187.97. Corporation Counsel.
12. NEW WORLD SYSTEMS - Maint. Agreement for Water Department Software. (2) Inv. 40953 and 40954 dated 9/16/94. Maint. Agreement from 10/93 - 10/94 and 10/94 - 10/95. From A/C 592-536-932-000 (Repair and Maint.) \$3,960.00. Water Department.
13. STEPHAN T. PLOMARITIS, DO. - Work Comp. Surgery - M. Casper, Knee and Shin Surgery. Ck. Req. dated 9/19/94. From A/C 101-200-724-000 (Workers Compensation) \$4,899.00. General Govt.
14. WADE-TRIM/ASSOCIATES - Valley Park Sub Street Reconstruction. Inv. 45008, dated 10/3/94. Job DHT 2328-08T. From A/C 203-203-880-300 (Street Construction) \$5,052.31. DPW - Highway.
15. WAYNE COUNTY - GEN FUND ACCT. - Ecorse Creek Basin Bond Payment. Inv. 36861, dated 9/26/94. From A/C 101-200-994-000 (E.C.P.C.) \$29,235.96. General Government.
16. WAYNE COUNTY - DEPARTMENT OF ROADS - Traffic Signal Maint. for August, 1994. Inv. 80572, dated 9/22/94. From A/C 101-440-925-000 (Traffic Signal Maint.) \$2,796.26. DPW - Highway.
17. WAYNE COUNTY - DPW - 1st Quarter Excess Flow for Downriver System. Inv. 83864, dated 9/26/94. From A/C 592-537-929-000 (Sewage Disposal) \$27,700.76. Water Department.

Motion adopted.

- 94-527 Motion by Councilwoman Horvath, supported by Councilman Brunell, that we forgo the bidding process and go directly to the manufacturer, Gerber Manufacturing Co. for thirty-six (36) Special Service Jackets, for a cost savings of \$900.00 per the request of Fire Chief Lewis, communication dated October 3, 1994. This item is budgeted in the Capital Outlay account #335-981. Further, this purchase not to exceed \$6,300.00.

Motion adopted.

- 94-528 Motion by Councilman Baron, supported by Councilman Kosinski, that the City Comptroller be authorized to advertise for bids, per specifications, for the removal and replacement of exterior doors at the Berwyn Senior Citizens Center, per the request of Recreation Director Grybel, communication dated October 5, 1994. Funds for this project have been approved in the CDBG program in the amount of \$25,000.00. Further, that all regulations of the Davis-Bacon Act will be strictly adhered to.

Motion adopted.

- 94-529 Motion by Councilman Brunell, supported by Councilman Kosinski, that the City Comptroller be authorized to re-advertise for bids, per specifications, for three dump trucks, per the request of Public Service Administrator Preston, communication dated September 27, 1994. Further, that bid bond checks be returned to all bidders and re-submitted with new bids.

Motion adopted.

94-530 Motion by Councilman Baron, supported by Councilwoman Horvath, that the low bid from Thalner Electronic Laboratories for a Sony Camera Package DXC327AL and Sony VCL713BX lens in the amount of \$6,888.00, and payment thereof, be approved, per Executive Producer WDHT - City 8 Carmine C. Oliverio. Further, that the Treasurer be authorized to return bid deposits to the unsuccessful bidders.

Motion adopted.

94-531 Motion by Councilman Brown, supported by Councilman Kosinski, that Council Motion 93-228 (various City insurance), Council Motion 94-279 (Donation of Lot Amboy and Cherry Hill) and Council Motion 93-405 (Amendments to City Charter) be "Referred to File", per Council Chairman Paletko, communication dated October 5, 1994.

Motion adopted.

94-532 Motion by Councilman Brunell, supported by Councilman Brown, that the City Council concurs with and approves the disposal of defective equipment in the Fire Department as follows:

<u>Item</u>	<u>Tag #</u>
Industrial Vacuum Cleaner	4763
Chalk Board	0026
Chair	0410
Chair	0036
Chair	0055
IBM XL-24 Computer Printer	4840
Mobil Radio	0263
Mobil Radio	0286
Siren	0287

per, Fire Chief Lewis, communication dated September 28, 1994.

Motion adopted.

94-533 Motion by Councilman Kosinski, supported by Councilwoman Horvath, that the petition regarding replacement of "No Parking" signs on the west side of Pardee between Annapolis and Lehigh be received, contents noted and filed. Further, that the Administrative Services Division of the Police Department has approved the International "No Parking" signs for the west side of Pardee from driveway of 4492 Pardee north to Lehigh.

Motion adopted.

94-534 Motion by Councilman Kosinski, supported by Councilman Baron, that proposed Ordinance H-94-10, AN ORDINANCE OF THE CITY OF DEARBORN HEIGHTS, PROVIDING THAT THE CODE OF ORDINANCES, CITY OF DEARBORN HEIGHTS, BE AMENDED BY ADDING A FRANCHISE FOR THE MICHIGAN CONSOLIDATED GAS COMPANY, be considered read for the second time, to become effective upon publication in the City's official newspaper as provided by law.

AYES: Councilman Baron, Councilman Brown, Councilwoman Horvath, Councilman Kosinski, Council Chairman Paletko.

NAYS: Councilman Brunell.

ABSENT: Councilman Blackburn.

Motion adopted.

94-535 Motion by Councilman Kosinski, supported by Councilman Brown, that the Permanent Traffic Control Device Request T-28, "Stop" signs for E/W Hopkins at Westlake, E/W bound Stanford at Banner; E/W bound Andover at Banner and N/S bound Bailey at Colgate and Lehigh be approved.

Motion adopted.

94-536 Motion by Councilman Kosinski, supported by Councilman Brunell, that the removal of Traffic Control Devices Request T-27, "Stop" signs at N/S bound Westlake at Hopkins, E/W bound Annapolis at Bailey, E/W bound Lehigh at Bailey, N/S bound Banner at Hopkins, Stanford and Andover be approved.

Motion adopted.

94-537 Motion by Councilman Baron, supported by Councilman Kosinski, that the Permanent Traffic Control Device Request T-32, "School Crossing" sign for the west side of Fenton, 150 feet south of Rouge River Drive on a utility pole be approved.

Motion adopted.

94-538 Motion by Councilman Kosinski, supported by Councilwoman Horvath, that the Permanent Traffic Control Device Request T-33, "No Stopping, Standing, Parking" signs with supplement between 8:30 a.m. and 3:30 p.m., Monday - Friday for the west side of Fenton from driveway 7475 Fenton to driveway 7523 Fenton be approved.

Motion adopted.

94-539 Motion by Councilman Kosinski, supported by Councilman Baron, that the Permanent Traffic Control Device Request T-34, "No Parking Loading Zone" sign with supplement School Days Only for the east side of Fenton at the crosswalk of Hillcrest School north 75 feet be approved.

Motion adopted.

94-540 Motion by Councilman Brown, supported by Councilman Kosinski, that the removal of Traffic Control Device Request T-35, "20 Minute Parking" signs across from 7499 and 7515 Fenton and "No Parking" signs on the east side of Fenton from loading zone signs north to Rouge River be approved and that the Permanent Traffic Control Device Request T-36, International "No Parking" signs for the east side of Fenton from southern school lot line to school crosswalk be approved.

Motion adopted.

94-541 Motion by Councilman Kosinski, supported by Councilman Brown, that the request for renewal of 1994 business license for Mickey T's, 8471 N Telegraph, Murphy's Off the Beech, 25950 Ford and Village Ford, Inc., 25565 Michigan be approved.

Motion adopted.

94-542 Motion by Councilman Kosinski, supported by Councilman Brown, that the meeting be adjourned.

Motion adopted.

The meeting adjourned at 9:13 p.m.

HELENE S. SHERIDAN
CITY CLERK

DANIEL S. PALETKO, CHAIRMAN
CITY COUNCIL

REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

OCTOBER 25, 1994

94-543 The meeting was called to order at 8:17 p.m., by Council Chairman Daniel S. Paletko.

Roll call showed the following:

Present: Councilman Kenneth R. Baron, Councilman Gary P. Blackburn, Councilman Robert L. Brown, Councilman David C. Brunell, Councilwoman Margaret M. Horvath, Councilman Joseph V. Kosinski, Council Chairman Daniel S. Paletko.

Absent: None.

Also Present: Mayor Canfield, Administrative Assistant Zadikian, Corporation Counsel Berry-Harris, Corporation Counsel Assistant Heise, Deputy Clerk Robbins, Treasurer Riley, Comptroller Barrow, Assessor Welch, Building & Engineering Director Salatka, Personnel Director Sullivan, Police Captain Webber, Fire Chief Lewis, Recreation Director Grybel, Public Service Administrator Preston, Community Development Director Oliverio.

The Pledge of Allegiance was led by Mike Reid.

94-544 Motion by Councilman Brown, supported by Councilman Blackburn, that the Agenda for the Regular Meeting of October 25, 1994, be approved with the addition of Agenda Item 13-B (Change Order #5 Young Recreation Center).

Motion unanimously adopted.

94-545 Motion by Councilman Brunell, supported by Councilman Brown, that the Minutes from the Regular Meeting of October 11, 1994, be approved as submitted.

Motion unanimously adopted.

94-546 Motion by Councilman Kosinski, supported by Councilman Blackburn, that Current Claims 6-1 through 6-21 be approved as submitted.

1. COMERICA BANK - Interest due for Young Recreation Center Bonds. Interest due December 1, 1994. From A/C 103-960-963-094 (Rec Center Bonds) \$26,375.00. Community Development.
2. DEARBORN HEIGHTS BUILDING AUTHORITY - Partial Payment on the Young Recreation Center. Certificate 14, dated 8/30/94. From A/C 103-960-961-094 (Recreation Center) \$5,000.00. Community Development.
3. DEARBORN HEIGHTS SOCCER ASSOCIATION - 1994 Youth Soccer Allotments. Ck. req. dated 10/11/94. From A/C 101-691-887-000 (Recreation Program) \$2,255.00. Recreation.
4. E & N CEMENT - Pavement Repairs. (2) Inv's. dated 10/15/94. From A/C 101-440-880-000 (Road Repairs) \$17,624.72 and from A/C 101-265-931-000 (Repair & Maint) \$1,253.34. DPW - Building Maint.
5. E & N CEMENT - Pavement Repairs - Berwyn Center. Inv. dated 10/15/94. From A/C 103-960-963-094 (Berwyn Center) \$1,481.22. Community Development.
6. E & N CEMENT - Pavement Repairs. Inv. dated 10/15/94. From A/C 592-540-818-000 (Contractual Serv.) \$25,672.52. Water Dept.
7. FLORENCE CEMENT COMPANY - Valley Park Subdivision Reconstruction. Certificate 3, dated 10/17/94. Job DHT 2328-09T. From A/C 203-203-880-300 (Street Construction) \$217,042.42. DPW-Highway.
8. GARY MIOTKE - Legal Services for September, 1994. Inv. dated 10/13/94. From A/C 101-210-826-000 (Counsel Services) \$3,428.00. Corporation Counsel.

9. LAURA BERRY-HARRIS - Labor and Legal Services for September, 1994. (2) Inv's. dated 10/13/94. From A/C 101-200-817-000 (Professional & Consult) \$1,916.75 and from A/C 103-960-918-094 (Administration) \$60.00. General Govt.
10. LAURA BERRY-HARRIS - Legal Services for September, 1994. Inv. dated 10/13/94. From A/C 101-210-826-000 (Counsel Services) \$8,956.00 and from A/C 101-210-938-000 (Library) \$716.86. Corporation Counsel.
11. M.A.C. MASONARY CONTRACTING, INC. - Retainage Wall at 27310 Ford. Inv. dated 10/6/94. From A/C 101-XXX-040-000 (Accounts Receivable) \$11,900.00. Building & Engineering.
12. MUNICIPAL CODE CORPORATION - 200 Copies of Supplement #7 Dearborn Heights Codes. Inv. 41756, dated 10/6/94. From A/C 101-215-818-000 (Contractual Serv) \$ 2,180.29. City Clerk.
13. NATION LEAGUE OF CITIES - Annual Membership Dues - 1995. Inv. 01A413, dated 10/7/94. From A/C 101-200-958-000 (Dues Membership & Subscript) \$3,372.00. General Govt.
14. QUAD-TRAN OF MICHIGAN - Data Processing Service for October, 1994. Inv. 1498, dated 9/30/94. From A/C 101-130-818-000 (Contractual Serv.) \$2,569.02. District Court.
15. WADE-TRIM/ASSOC. - 1993 Sanitary Sewer Cleaning Program. Inv. 45074, dated 10/14/94. Job #2224-21. From A/C 592-540-818-000 (Contractual Serv.) \$500.00. Water Dept.
16. WADE-TRIM/ASSOC. - Assist City with CSO Permit Requirements. Inv. 45077, dated 10/14/94. Job DHT 2344-02T. From A/C 592-536-818-000 (Contractual Serv.) \$4,598.40. Water Dept.
17. WADE-TRIM/ASSOC. - Hillcrest Watermain Project. Inv. 45079, dated 10/14/94. Job DHT 2365-03T. From A/C 103-960-925-093 (Hillcrest Watermain) \$139.00. Community Development.
18. WADE-TRIM/ASSOC. - NH/RV Project Local Improvements, Phase III. Inv. 44851, dated 9/27/94 Job no. DHT 2214-17/23. From A/C 592-537-973-000 (Capital Outlay Sewers) \$2,662.04. Water Dept.
19. WADE-TRIM/ASSOC. - Valley Park Sub Street Construction. Inv. 45195, dated 10/17/94. Job DHT 2328-08T. From A/C 203-203-880-330 (Street Construction) \$5,123.00. DPW-Highway.
20. WAYNE COUNTY - Ecorse Creek Pollution Abatement Drain #1. Inv. 36206, dated 3/11/94. From A/C 101-XXX-202-094 (Accounts Payable) \$100,879.82. General Govt.
21. WAYNE COUNTY D.P.W. - Excess Flow for Downriver System - 2nd Quarter. Inv. 83912, dated 10/7/94. From A/C 592-537-929-000 (Sewage Disposal) \$83,028.37. Water Department.

Motion unanimously adopted.

- 94-547 Motion by Councilman Brunell, supported by Councilman Blackburn, that the low bid from Quality Floor Covering Co., 21150 Coolidge, Oak Park, MI 48237-3239 for carpeting the John F. Kennedy Jr. and Caroline Kennedy Libraries in the amount of \$20,590.00, and payment thereof, be approved, per Recreation Director Grybel, communication dated October 19, 1994. Monies to fund the John F. Kennedy Jr. Library will come from T.I.F.A. and monies to fund the Caroline Kennedy Library will come from the C.D.B.G. program. Copy of motion to be sent to the TIFA Board. Further, that the Treasurer be authorized to return bid deposits to the unsuccessful bidders.

Motion unanimously adopted.

94-548 Motion by Councilman Baron, supported by Councilman Blackburn, that the low bid from Gaylord Brothers, P.O. Box 4901, Syracuse, N.Y. 13221-4901 for Modular Circulation Desks in John F. Kennedy Jr. and Caroline Kennedy Libraries in the amount of \$14,020.94, and payment thereof, be approved, per Recreation Director Grybel, communication dated October 19, 1994. Monies to fund the John F. Kennedy Jr. Library will come from T.I.F.A. and monies to fund the Caroline Kennedy Library will come from the C.D.B.G. program. Further, that the Treasurer be authorized to return bid deposits to the unsuccessful bidders.

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

NAYS: Councilman Brunell.

ABSENT: None.

Motion adopted.

94-549 Motion by Councilman Brunell, supported by Councilman Kosinski, that the high bid from Shooters Service, LTD., 29419 W. 6 Mile Rd., Livonia, MI 48152 for the sale of one (1) Marlin 22 Semi-Auto Serial #14451055, one (1) Universal M-1 Carbine Serial #383241, one (1) Remington 1100 - 12 ga. Shotgun Serial #P186448V, one (1) Savage 94 - 20 ga. Shotgun Serial #P487926 in the amount of \$400.00, be approved, per Police Chief Jednacz, communication dated October 19, 1994.

Motion unanimously adopted.

94-550 Motion by Councilman Kosinski, supported by Councilman Blackburn, that the proposed resolution from Mayor Canfield and the City of Allen Park re: Opposition to the Dumping of PCB's in the Allen Park Clay Mine Landfill be referred to a Committee of the Whole Study Session.

Motion unanimously adopted.

94-551 Motion by Councilman Kosinski, supported by Councilman Brown, that Corporation Counsel be directed to prepare an amendment to the Pension Ordinance to provide for medical coverage for spouses of employees who must retire due to disability after 25 years of service.

Motion unanimously adopted.

94-552 Motion by Councilman Brunell, supported by Councilman Blackburn, that the City Council concurs with and approves the reappointments of Lou Martin and Don Wyatt to the Cable TV Regulatory Commission, terms to expire August, 1997.

Motion unanimously adopted.

94-553 Motion by Councilman Baron, supported by Councilman Kosinski, that the City Council concurs with and approves the request for disposal of eleven (11) Wilson portable radios, serial nos. 4182, 4252, 4253, 4256, 4257, 4261, 4263, 4264, 4266, 4271 and three (3) Regency portable radios, serial nos. 40095, 40419, and 40579.

Motion unanimously adopted.

94-554 Motion by Councilman Brown, supported by Councilwoman Horvath, that the City Council concurs with and approves the request for disposal of 2-1/2" fire hose (Tag 169), 2-1/2" fire hose (Tag 191), 2-1/2" fire hose (Tag 213), 2-1/2" fire hose (Tag 261), 1-1/2" fire hose (Tag 449), 1-1/2" fire hose (Tag 459) and 1-1/2" fire hose (Tag 468) be approved per Fire Chief Lewis, communication dated October 14, 1994.

Motion unanimously adopted.

94-555 Motion by Councilman Kosinski, supported by Councilman Blackburn, that the City Council concurs with and approves the extension of Nagel Construction Inc.'s 1988 contract for sanitary sewer cleaning and catch basin/inlet cleaning per Public Service Administrator Preston, communication dated October 12, 1994. Contract extension to expire June 30, 1995.

Motion unanimously adopted.

94-556 Motion by Councilman Baron, supported by Councilman Kosinski, that the City Clerk be directed to set up a Public Hearing on December 13, 1994 at 8:00 P.M., in the Council Chambers located at 6045 Fenton for the purpose of hearing objections, if any, to the petition to vacate the alley located at 4925/4929 S. Telegraph.

Motion unanimously adopted.

94-557 Motion by Councilman Baron, supported by Councilman Brown, that the request for renewal of 1994 business licenses for Mickey Cooper's Auto Sales, 20032 Van Born and Slam Dunk Saloon, 25380 Van Born, be approved.

Motion unanimously adopted.

94-558 Motion by Councilman Brown, supported by Councilman Blackburn, that the City Council concur with and approve Change Order #5, for the Young Recreation Center, to the contractors, The Bell Company, 33341 Kelly Road, Fraser, MI 48026, in the amount of \$9,367.94, and payment thereof, per Comptroller Barrow, communication dated October 18, 1994.

Motion unanimously adopted.

The meeting adjourned at 8:57 p.m.

HELENE S. SHERIDAN
CITY CLERK

DANIEL S. PALETKO, CHAIRMAN
CITY COUNSEL