

MINUTES SEPTEMBER 24, 2019

REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

19-353 The meeting was called to order at 8:08 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, Building Director Donski, Community & Economic Development Director Hachem, Comptroller Vance, Corporation Counsel Miotke, DPW Director Selmi, 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 Marion Johnston.

19-354 Motion by Councilwoman Hicks-Clayton, seconded by Councilman Abdallah that the Agenda for the Regular Meeting of September 24, 2019 be approved as presented.

Motion unanimously adopted.

19-355 Motion by Councilman Abdallah, seconded by Councilman Constan that the Minutes from the Regular Meeting of September 10, 2019 be approved as submitted.

Motion unanimously adopted.

19-356 Motion by Councilwoman Hicks-Clayton, seconded by Councilman Abdallah that Current Claims 6-1 through 6-35, be approved as submitted.

1	A Land Construction	Sidewalk/Weed	\$7,750.00	Ordinance
2	AccuMed Group, The	Rescue Runs	\$8,373.08	Fire
3	Allied Incorporated	Rep/Maint	\$1,018.40	Water
	Allied Incorporated	Mat/Supply	\$1,018.30	Highway
	Allied Incorporated	Supplies	\$1,018.30	Building Mtce
4	Allie Brothers	Clothing	\$4,115.47	Police
5	Aquasight LLC	Cont. Services	\$2,458.00	Water
6	CMP Distributors, Inc.	Clothing	\$2,038.00	Police
7	Dearborn, City of	Water Purchase	\$3,373.44	Water
	Dearborn, City of	Sewer Charges	\$41,787.28	Water
8	Dearborn Tree Service	Tree Removal	\$7,650.00	Highway
9	E&N Cement	Cont. Services	\$29,534.08	DPW
10	E&N Cement	Road Repairs	\$63,318.45	DPW
11	Fair Housing Center of Metropolitan Detroit	Fair Housing	\$3,150.00	Comm Dev
12	Gasiorek, Morgan, Greco and McCauley & et al	Prof/Con	\$4,888.05	Water
13	Great Lakes Water Authority	Notes Payable	\$8,576.00	Water
14	Huntington National Bank, The	Fire St Bonds	\$190,800.00	General Govt
15	Library Design Associates, Inc.	Rep/Maint	\$13,613.00	Library
16	Library Network, The	Capital Outlay	\$4,563.69	Library
17	Madonna University	Tuition	\$6,570.00	Police
18	Michigan, State of	Rescue Runs	\$4,032.90	Fire
19	Network Services Company	Supplies	\$1,789.69	Building Mtce

20	New Image Building Services	Rep/Maint	\$2,395.71	Library
21	Pipetek Infrastructure Services, LLC	Cont. Services	\$11,573.03	Water
22	Pipetek Infrastructure Services, LLC	Cont. ServicesCIng	\$6,378.60	Water
23	Plante & Moran PLLC	Prof/Con	\$47,770.00	General Govt
24	PM Group Benefit Advisors II, LLC	Prof/Con	\$27,500.00	HR
25	Quad-Tran of Michigan	Cont. Services	\$4,600.00	District Court
	Quad-Tran of Michigan	Supplies	\$1,789.50	District Court
	Quad-Tran of Michigan	Supplies	\$3,484.75	District Court
26	Revize LLC	Prof/Con	\$1,850.00	General Govt
27	Suburban Calcium Chloride Sales, Inc.	Rep/Maint	\$1,600.00	Building Mtce
28	SysTemp Corporation	Cont. Services	\$2,175.00	Police
29	Veritiv Operating Company	Supplies	\$549.45	Recreation
	Veritiv Operating Company	Supplies	\$549.45	Recreation
	Veritiv Operating Company	SenCitizen	\$599.40	Recreation
30	Wade Trim & Assoc	Prof/Con	\$3,597.48	Water
31	Wayne County	Traffic Light Maint	\$4,882.97	Highway
32	Wayne County Dept of Environment	Espad SRF Int	\$20,065.95	Water
33	Winder Police Equipment	Rep/Maint Equip	\$5,034.99	Police
34	Wolverine Freightliner Eastside	Capital Outlay	\$168,705.00	Highway
35	United States Geological Survey	Cont. Services	\$15,700.00	Water

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

Nays: Councilman Bazzi, Councilman Muscat.

Absent: None.

Motion adopted.

- 19-357** Motion by Councilman Abdallah, seconded by Councilman Bazzi to authorize the Comptroller's office to advertise for bids for the repair of the Eton Senior Center Boiler, as outlined in 7-A. Per DPW Director Selmi communication dated September 13, 2019.

Motion unanimously adopted.

- 19-358** Motion by Councilwoman Hicks-Clayton, seconded by Councilman Abdallah to concur and grant permission for the Mayor and Clerk to sign the agreement on behalf of the City, to continue the operation of a streamgaging station on the Ecorse Creek by the U.S. Geological Survey Department of the United States Department of the Interior. The total cost of the program is \$15,700.00 for the period of October 1, 2019 to September 30, 2020, as outlined in Item 8-A. Per Mayor Paletko communication dated September 17, 2019.

Motion unanimously adopted.

- 19-359** Motion by Councilman Constan, seconded by Councilman Bazzi to approve the request from the Dearborn Heights Redskins Junior Football League to hold their Annual Homecoming Parade on Saturday, September 28, 2019 at 10:00 a.m., as outlined in Item 8-B. Per Mayor Paletko communication dated September 11, 2019.

Motion unanimously adopted.

- 19-360** Motion by Councilman Muscat, seconded by Councilman Bazzi to approve the request from Star International Academy to hold their Annual Homecoming Parade on Friday, October 18, 2019 at 11:00 a.m., as outlined in Item 8-C. Per Mayor Paletko communication dated September 11, 2019.

Motion unanimously adopted.

19-361 Motion by Councilman Abdallah, seconded by Councilman Constan to approve Change Order No. 1 for the 2019 Street Paving Program – Lewis Manor Subdivision Paving to address ADA Ramps and Sidewalks thru out the project area. This will result in an increase to the contract value in the amount of \$114,500.00, as outlined in 9-A. Per DPW Director Selmi communication dated September 17, 2019.

Motion unanimously adopted.

19-362 Motion by Councilwoman Hicks-Clayton, seconded by Councilman Bazzi to authorize the Fire Department to make several purchases related to the Michigan Economic Development Corporation (MEDC) Grant in the amount of \$66,108.66 to be paid out of capital outlay upon receipt. The Grant will cover 100% of these purchases, as outlined in 9-B. Per Fire Chief Brogan communication dated September 16, 2019.

Motion unanimously adopted.

19-363 Motion by Councilman Muscat, seconded by Councilman Bazzi to approve the budget transfer of \$300,000.00 from the Fire Department's Cost Recovery account (101-000-459.000) into Capital Outlay (101-335-981.000), as outlined in 9-C. Per Fire Chief Brogan communication dated September 16, 2019.

Motion unanimously adopted.

19-364 Motion by Councilman Abdallah, seconded by Councilman Muscat to approve the renewal of a 5 year contract and addendum for Mid-America Shows Delaware and to authorize the Mayor to sign the contract on behalf of the City and the Mayor and Clerk to sign the addendum, as outlined in 9-D. Per Parks & Recreation Director Haddad communication dated September 17, 2019.

Ayes: Councilman Constan, Councilman Muscat.

Nays: Council Chairwoman Malinowski Maxwell, Councilman Abdallah, Councilman Bazzi, Councilwoman Hicks-Clayton, Councilman Wencel.

Absent: None.

Motion defeated.

19-365 Motion by Councilwoman Hicks-Clayton, seconded by Councilman Abdallah to refer Item 9-D, the Spirit Festival Amusement Rides Contract, back to administration and the Parks & Recreation Director to do the Bid Process and to discuss the cost and bring back to council.

Motion unanimously adopted.

19-366 Motion by Councilman Muscat, seconded by Councilman Bazzi to amend City Council Motion 19-335, purchase and payment of two Latitude 14 Rugged 5414, to \$5,780.46, for an additional \$329.34, as the original request was an expired quote, as outlined in 9-E. Per Police Chief Voltattorni communication dated September 5, 2019.

Motion unanimously adopted.

19-367 Motion by Councilman Abdallah, motion not seconded to approve the Alley Vacation North of Ford Road between Outer Drive and Martha, as outlined in 9-F. Per City Clerk Prusiewicz communication dated September 18, 2019.

Hearing no second, the motion was not considered.

19-368 Motion by Councilman Muscat, seconded by Councilman Bazzi to adopt the Resolution appointing John Selmi, DPW Director, to serve as the primary and Daniel Paletko, Mayor, to serve as the alternative representative to the Downriver Utility Wastewater Authority (DUWA) for the City of Dearborn Heights, as outlined in 11-A. Per Mayor Paletko communication dated September 17, 2019.

Motion unanimously adopted.

19-369 Motion by Councilwoman Hicks-Clayton, seconded by Councilman Muscat to approve the Business License renewal for Randy's Robindale Bar, 25122 Warren, as outlined in 13-A.

Motion unanimously adopted.

19-370 Motion by Councilman Muscat, seconded by Councilman Bazzi that the meeting be adjourned.

Motion unanimously adopted.

The meeting adjourned at 10:06 p.m.

WALTER J. PRUSIEWICZ
CITY CLERK

DENISE MALINOWSKI MAXWELL
COUNCIL CHAIRWOMAN

LYNNE SENIA
COUNCIL SECRETARY