

4-A

APPROVED FOR  
AGENDA OF  
  
02-26-19

**MINUTES FEBRUARY 12, 2019  
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL**

**19-033** 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, Councilman Ray Muscat, Councilman Tom Wencel.
- Absent: Councilwoman Lisa Hicks-Clayton.
- Also Present: City Clerk Prusiewicz, Mayor Paletko, Chief of Staff Laslo, Community & Economic Development Director Hachem, Comptroller Vance, Corporation Counsel Miotke, Emergency Management Director Gavin, Fire Chief Brogan, Human Resource Director Sobota-Perry, Library Director McCaffery, Ordinance Enforcement Director McIntyre, Police Chief Voltattorni.

The Pledge of Allegiance was led by Council Chairwoman Denise Malinowski Maxwell.

At the request of Councilman Muscat, a moment of silence was observed for the late Congressman John Dingell.

**19-034** Motion by Councilman Abdallah, seconded by Councilman Constan that the Agenda for the Regular Meeting of February 12, 2019, be approved with the addition of 9-F.

Motion adopted.

**19-035** Motion by Councilman Muscat, seconded by Councilman Bazzi that the Minutes from the Regular Meeting of January 22, 2019, be approved as submitted.

Motion adopted.

**19-036** Motion by Councilman Constan, seconded by Councilman Muscat that Current Claims 6-1 through 6-56 be approved as submitted.

1	AccuMed Group, The	Rescue Runs	\$7,799.07	Fire
2	Ajax Materials Corp.	Road Supply	\$2,180.52	Highway
3	Broadspire Services, Inc.	Workers Comp	\$11,300.00	GeneralGovt
4	Central Wayne County Sanitation Authority	Sanitation	\$54,567.97	GeneralGovt
5	Compass Minerals America	Road Supply	\$15,605.18	Highway
6	Contractors Connection	Inv-AutoParts	\$2,830.49	Water
7	Cummings, McClorey, Davis & Acho	Prof/Con	\$1,660.50	General Govt
	Cummings, McClorey, Davis & Acho	Prof/Con	\$4,512.50	GeneralGovt
8	Dornbos Sign	StreetSign	\$4,312.38	Highway
9	Downriver Utility Wastewater Authority	Sewer Disposal	\$28,558.00	Water
10	Edw. C. Levy Co.	Inv-piping/transmg	\$2,440.45	Water
11	EJ USA, inc.	Inv-piping/transmg	\$7,026.83	Water
12	Etna Supply	Inv-AutoParts	\$13,889.00	Water
13	Ferguson Waterworks	Inv-piping/transmg	\$4,698.93	Water
14	Howard E Nyhart Company, Inc., The	Prof/Con	\$6,000.00	HR
15	Jack Doheny Companies, Inc.	Inv-Auto	\$5,005.59	Water
16	Johnson Controls	Rep/Maint	\$2,067.00	Building/Mtce
17	Lacal Equipment, Inc.	Inv-AutoParts	\$2,285.40	Water
18	Library Network, The	Capital Outlay	\$7,219.09	Library
	Library Network, The	LibNetwork	\$11,379.30	Library
19	Michigan Humane Society	Animal Pro	\$3,933.00	Ordinance
20	Network Services Company	Rep/Maint	\$1,959.94	Building/Mtce
21	New Image Building Services, Inc.	Cont. Services	\$2,395.71	Library
22	Oakland County	Cont. Services	\$16,508.50	Police

23	RKA Petroleum, Inc.	Inv-Gasoline	\$11,042.14	DPW
24	Shults Equipments, Inc.	Mat/Supply	\$3,281.88	Highway
25	Statewide Security Transport, Inc.	Pris. Exps	\$2,359.00	District Court
26	SysTemp Corporation	Cont. Services	\$2,821.20	Police
	SysTemp Corporation	Rep/Maint	\$1,999.70	Court
27	Tire Discount House	Rep/Maint	\$3,777.01	Police
28	VelocityEHS	Rep/Maint	\$2,080.00	Building/Mtce
29	Wade Trim	Cont. Services	\$2,503.75	Water
30	Wade Trim & Assoc	Capital Outlay	\$5,519.70	GeneralGovt
31	Wade Trim & Assoc	Water System	\$16,755.64	Water
32	Wade Trim & Assoc	Street Rep	\$13,681.25	DPW-Highway
33	Wayne County	Traffic Light Maint	\$1,512.57	DPW-Highway
34	Wayne County	Sewage Disposal	\$346,102.52	Water
35	Wolverton Transport Inc.	Sanitation	\$5,600.00	GeneralGovt
36	Ajax Materials Corp,	Road Supply	\$2,150.28	Highway
37	Aquasight LLC	Cont Services	\$2,458.00	Water
38	Bill's Garage Towing & Repairs	Inv-Autoparts	\$3,104.34	Water
39	Bowles Brothers Services, Inc.	Inv-piping/trans	\$8,400.00	Water
40	Contractors Connection	Inv-Autoparts	\$3,103.70	Water
41	D&D Water & Sewer	Capital Outlay	\$30,302.50	Water
	D&D Water & Sewer	Capital Outlay Sewer	\$32,700.00	Water
42	Dearborn Tree Service	Tree Removal	\$11,125.00	Highway
43	Dornbos	Street Sign	\$1,635.23	Highway
44	EJ USA, Inc.	Inv-piping/transmg	\$13,009.93	Water
45	Etna Supply	Inv-Autoparts	\$6,866.00	Water
46	Ferguson Waterworks	Inv-piping/trans	\$12,932.38	Water
47	Gasiorek, Morgan, Greco, McCauley et al	Prof/Con	\$2,836.67	Water
48	Great Lakes Water Authority	Notes Payable	\$8,576.00	Water
49	Johnson Controls	Rep/Maint	\$2,166.49	Building/Mtce
50	Nagel Construction, Inc.	Cont Services	\$41,685.39	Water
51	Network Services Company	Rep/Maint	\$1,672.47	Building/Mtce
52	Shrader Tire & Oil	Inv-Autoparts	\$3,272.40	Water
53	Tredroc Tire Services	Inv-Auto	\$2,837.16	Water
54	Wade Trim & Assoc.	Cont Services	\$13,325.00	Water
55	Wade Trim & Assoc.	Rep/Maint	\$3,405.00	Building/Mtce
56	Wade Trim & Assoc.	Water System	\$16,803.75	Water

Ayes: Council Chairwoman Malinowski Maxwell, Councilman Abdallah, Councilman Constan, Councilman Muscat, Councilman Wencel.

Nays: Councilman Bazzi.

Absent: Councilwoman Hicks-Clayton.

Motion adopted.

**19-037** Motion by Councilman Abdallah, seconded by Councilman Muscat to table to a date certain, February 26, 2019, the bid proposal for the CDBG FY 2015 Good Neighbor Program 26115 Powers, 26166 Powers, and 24759 Hopkins Demolition Project. Per Community and Economic Development Director Hachem communication dated January 29, 2019.

Motion adopted.

**19-038** Motion by Councilman Muscat, seconded by Councilman Bazzi to authorize Star International Academy to hold a 5k Color Fun Run on Saturday, May 4, 2019, as outlined in 8-A. Per Mayor Paletko communication dated February 4, 2019.

Motion adopted.

**19-039** Motion by Councilman Abdallah, seconded by Councilman Constan to approve the Memorandum of Understanding between the City of Dearborn Heights and the Dearborn Heights Professional Firefighters Union Local #1355 as received on February 11, 2019 via email, and authorize the Mayor to sign on behalf of the city, as outlined in 8-B. Per Mayor Paletko communication dated February 4, 2019.

Motion adopted.

**19-040** Motion by Councilman Abdallah, seconded by Councilman Muscat to approve the increase in salary for the open DPW Director position for \$85,000.00, as outlined in 8-C. Per Mayor Paletko communication dated February 4, 2019.

Ayes: Councilman Constan, Councilman Muscat.

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

Absent: Councilwoman Hicks-Clayton.

Motion defeated.

**19-041** Motion by Councilman Bazzi, seconded by Councilwoman Muscat to authorize an increase in salary for the open DPW Director position for \$80,000.00.

Ayes: Council Chairwoman Malinowski Maxwell, Councilman Abdallah, Councilman Bazzi, Councilman Constan, Councilman Muscat.

Nays: Councilman Wencel.

Absent: Councilwoman Hicks-Clayton.

Motion adopted.

**19-042** Motion by Councilman Muscat, seconded by Councilman Bazzi to authorize the addition of a second squad to the current order, as outlined in 9-A. Per Fire Chief Brogan communication dated February 4, 2019.

Motion adopted.

**19-043** Motion by Councilman Abdallah, seconded by Councilman Bazzi to approve the purchase of a radio for the new fire truck, as outlined in 9-B. Per Fire Chief Brogan communication dated February 4, 2019.

Motion adopted.

**19-044** Motion by Councilman Constan, supported by Councilman Abdallah to approve the continued contractual relationship between the City and Plante & Moran Group Benefit Advisors for one quarter, and refer the contract to administration to go out for requests for proposals before the end of this quarter, as outlined in 9-C. Per Human Resource Director Sobota-Perry communication dated January 22, 2019.

Motion adopted.

**19-045** Motion by Councilman Muscat, supported by Councilman Wencel to approve the disposal of one vehicle currently being used by the Ordinance Department, as outlined in 9-D. Per Ordinance Director McIntyre communication dated January 15, 2019.

Motion adopted.

**19-046** Motion by Councilman Abdallah, supported by Councilman Muscat to approve purchase and payment of (15) cartridge battery packs and (50) standard cartridges for a total \$2,890.00, as outlined in 9-E. Per Police Chief Voltattorni communication dated February 5, 2019.

Motion adopted.

**19-047** Motion by Councilman Muscat, supported by Councilman Bazzi to rescind the vote on motion 19-022, Abatement and Demolition for the structures on and restoration of the property at 24046 Hanover, 24058 Hanover and 24066 Hanover.

Motion withdrawn by Councilman Muscat.

**19-048** Motion by Councilman Bazzi, supported by Councilman Wencel to rescind the vote on motion 19-022, Abatement and Demolition for the structures on and restoration of the property at 24046 Hanover, 24058 Hanover and 24066 Hanover.

Ayes: Council Chairwoman Malinowski Maxwell, Councilman Bazzi.

Nays: Councilman Abdallah, Councilman Constan, Councilman Muscat, Councilman Wencel.

Absent: Councilwoman Hicks-Clayton.

Motion defeated.

**19-049** Motion by Councilman Abdallah, seconded by Councilman Constan to table the proposed Ordinance Amendment H-19-02. Per Mark S. Roberts' communication dated January 23, 2019.

Motion adopted.

**19-050** Motion by Councilman Constan, seconded by Councilman Muscat to move that the proposed Ordinance No. H-19-03, AN ORDINANCE OF THE CITY OF DEARBORN HEIGHTS, PROVIDING THAT THE CODE OF ORDINANCES, CITY OF DEARBORN HEIGHTS, BE AMENDED BY AMENDING SECTION 20-303, SECTION 20-304, SECTION 20-305, AND SECTION 20-306, ALL OF WHICH CONCERN FIREWORKS, be considered read for the first time, as outlined in 11-B. Per Corporation Counsel Miotke, communication dated February 5, 2019.

Motion adopted.

**19-051** Motion by Councilman Bazzi, seconded by Councilman Muscat, that the meeting be adjourned.

Motion adopted.

The meeting adjourned at 10:45 p.m.

**WALTER J. PRUSIEWICZ**  
CITY CLERK

**DENISE MALINOWSKI MAXWELL**  
COUNCIL CHAIRWOMAN

**GEORGANNE SEMENIUK**  
COUNCIL SECRETARY