

**MINUTES MARCH 18, 2020
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL**

20-079 The meeting was called to order at 3:00 p.m. by Council Chairwoman Denise 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 Tom Wencel.

Absent: None.

Also Present: City Clerk Prusiewicz, Mayor Paletko, Treasurer Riley, Chief of Staff Laslo, Corporation Counsel Miotke.

The Pledge of Allegiance was led by Denise Malinowski Maxwell.

20-080 Motion by Councilwoman Hicks-Clayton, seconded by Councilman Abdallah that the agenda of March 19 2020 to include only current claims 6-1 through 6-62 be approved.

Motion adopted

20-081 Motion by Councilwoman Hicks-Clayton, seconded by Councilman Bazzi that Current Claims 6-1 through 6-62 be approved as submitted.

1	Ajax Materials Corp.	Road Supply	\$3,492.55	Highway
2	Bound Tree Medical, LLC	Medical Sup	\$2,505.90	Fire
3	Broadspire Services, Inc.	Workers Comp	\$1,661.15	General Govt
4	Cummings, McClorey, Davis & Acho	Prof/Con	\$2,842.00	General Govt
5	Detroit Salt Company	Snow & Ice	\$19,108.74	Major Streets
6	EJ USA, Inc.	Inv-piping/transmg	\$8,417.14	Water
7	Gorno Ford, Inc.	Capital Outlay	\$128,114.00	DPW
8	Grainger	Supplies	\$1,832.91	Building Mtce
9	Huntington National Bank, The	Fire St Bonds	\$19,100.00	General Govt
10	Hydro Corp	Cont. Serv	\$2,976.00	Water
11	JPW Associates	Cont. Serv	\$1,660.00	Water
12	Michigan Humane Society	Animal Pro	\$3,045.00	Ordinance
13	Network Services Company	Supplies	\$2,029.89	Building Mtce
14	Pipetek Infrastructure Services, LLC	Cont. Serv Clg	\$60,017.77	Water
15	RKA Petroleum, Inc.	Motor Fuel	\$1,517.22	Fire
16	R&R Fire Truck Repair	Rep/Maint Equip	\$26,248.47	Fire
17	Senior Alliance, The	Dues	\$4,661.00	General Govt
18	Stryker Sales Corporation	Cont. Services	\$6,676.51	Fire
19	SysTemp Corporation	Cont. Services	\$978.25	Police
	SysTemp Corporation	Rep/Maint	\$526.75	District Court
20	Wade Trim	Cont. Services	\$3,309.70	Water
21	Wayne County Dept of Environment	Ecpad Srf - Prin	\$127,571.40	Water
	Wayne County Dept of Environment	Ecpad Srf - Int	\$20,065.92	Water
	Wayne County Dept of Environment	DH Cso Basin Int	\$2,442.10	Water
	Wayne County Dept of Environment	DH Cso Scada Int	\$20,287.45	Water
	Wayne County Dept of Environment	Ecpad 2014 Bond Prin	\$188,606.60	Water
	Wayne County Dept of Environment	Ecpad 2014 Bond - Int	\$24,845.29	Water

22	Miotke, Gary T.	Coun. Serv	\$12,104.00	General Govt
23	Secrest,Wardle,Lynch,Hampton,Truex et al	Coun. Serv	\$14,072.00	General Govt
24	Ottenwess, Taweel & Schenk, PLC	Legal Fee - Council	\$3,227.50	General Govt
25	Accumed Group, The	Rescue Runs	\$8,818.25	Fire
26	Ajax Materials Corp.	Road Supply	\$2,300.00	DPW
27	Bell Equipment Company	Cap Under 5000	\$1,500.00	Highway
28	Bell Equipment Company	Wtr/Swr Supp	\$1,500.00	Water
29	Central Wayne County Sanitation Authority	Sanitation	\$60,049.21	General Govt
30	Centron Data Services	Cont. Services	\$2,398.46	Assessor's
31	Cummings, McClorey, Davis & Acho	Prof/Con	\$1,825.00	General Govt
32	D&D Water & Sewer	Emer. Swr Repair	\$24,662.00	Water
33	Dearborn, City of	Water Charges	\$2,407.32	Water
	Dearborn, City of	Sewer Charges	\$24,330.87	Water
34	Westborn ChryslerJeep, Inc.	Rep & Maint	\$1,897.80	Police
35	Dearborn Tree Service	Tree Removal	\$14,275.00	Highway
36	Detroit Salt Company	Snow & Ice	\$21,733.50	DPW/Major Streets
37	Downriver Utility Wastewater Authority	Sewer Disposal	\$38,062.00	Water
38	Edward C. Levy Co.	Wat/Ser Supp	\$1,964.40	Water
39	EGLE - Cashiers Office	Cont. Services	\$18,416.36	Water
40	Ferguson Waterworks	Inv-piping/trans	\$8,336.42	Water
41	Foremost Promotions	Supplies	\$2,790.49	Police
42	Granite Inliner, LLC	Cont. Serv Lining	\$71,627.00	Water
43	Graph-x	Capital Outlay	\$3,026.00	Fire
44	Guardian Alarm	Cont. Serv	\$1,515.15	General Govt
45	Library Network, The	Capital Outlay	\$9,662.20	Library
46	Library Network, The	Telephones	\$3,249.54	Library
47	Michigan Humane Society	Animal Pro	\$4,531.00	Ordinance Dept
48	Michigan, State of	Rescue Runs	\$3,819.00	Fire
49	Nowicki's Plumbing	Cont. Services	\$7,190.00	Police
50	Pipetek Infrastructure Services	Cont. Services	\$56,107.32	Water
51	PM Group Benefit Advisors II, LLC	Prof/Con	\$27,500.00	HR Department
52	Quad-Tran of Michigan	Contractual Services	\$4,600.00	District Court
	Quad-Tran of Michigan	Office Supplies	\$1,754.50	District Court
	Quad-Tran of Michigan	Office Supplies	\$2,900.69	District Court
53	Statewide Security Transport	Pris Exps	\$2,052.00	District Court
54	SysTemp Corporation	Cont. Services	\$3,055.00	Police
	SysTemp Corporation	Cont. Services	\$1,645.00	District Court
55	Tire Discount House	Rep & Maint	\$4,203.40	Police
56	Tredroc Tire Services	Rep & Maint	\$1,220.95	Water
	Tredroc Tire Services	Rep & Maint	\$1,022.12	Water
57	Wade Trim & Assoc	Cont. Services	\$5,166.25	Water
58	Wade Trim & Assoc	Orchard Pond Rest	\$1,594.74	Water
	Wade Trim & Assoc	CSO L.43 Project	\$40,681.25	Water
	Wade Trim & Assoc	Lead Line Project	\$4,768.75	Water
59	Wade Trim & Assoc	Street Constr	\$7,849.75	DPW/Major Streets
60	Wade Trim & Assoc	Cont. Services	\$4,197.25	Bldg/Eng Dept
61	Wade Trim & Assoc	Admn	\$2,565.00	Comm Dev
62	Wayne County	Sewage Disposal	\$37,800.00	Water

Motion adopted

20-082 Motion by Councilman Muscat, seconded by Councilman Constan to add for consideration during the meeting a Resolution from Mayor Paletko for consent to continuation of local State of Emergency and authorizing and approving in advance, payment of certain invoices and bills based on local State of Emergency

Ayes: Councilman Abdallah, Councilman Constan, Councilman Muscat

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

Motion failed

20-083 Motion by Councilman Muscat, seconded by Councilwoman Hicks-Clayton to add for consideration during the meeting an authorization to continue grass and weed services with Artistic through April 30, 2020 to allow for proper time to bid and accept bids after the city has reopened non-essential services.

Motion adopted

20-084 Motion by Councilwoman Muscat, seconded by Councilman Abdallah to authorize to continue grass and weed services with Artistic through April 30, 2020 to allow for proper time to bid and accept bids after the city has reopened non-essential services.

Motion adopted

20-085 Motion by Councilman Muscat seconded by Councilman Constan to adjourn the meeting.

Motion adopted

The meeting adjourned at 3:12 p.m.

WALTER J. PRUSIEWICZ
CITY CLERK

DENISE MALINOWSKI MAXWELL
COUNCIL CHAIRWOMAN

LYNNE SENIA
COUNCIL SECRETARY