

ORDER OF BUSINESS MAY 14, 2019
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

1. CALL OF MEMBERS

2. PLEDGE OF ALLEGIANCE

3. AGENDA APPROVAL

4. APPROVAL OF MINUTES

- A Minutes from the Regular Meeting of April 9, 2019
- B Minutes from the Special Meeting of May 9, 2019 (to be distributed at meeting)

5. PUBLIC HEARINGS AND COMMENT ON AGENDA ITEMS

- A 2019-2020 Corporate Fund Budget Public Hearing
- B River Oaks Old Orchard Pond Restoration Special Assessment

6. FUND TRANSFERS AND CURRENT CLAIMS (See Attached)

7. CONSIDERATION OF BIDS

- A Human Resource Director Sobota-Perry – Proposal Award Recommendation – Employee Benefit Consulting Services
- B Parks & Recreation Deputy Director Constan – Re-Bid Award Recommendation – Two (2) True Reach-in Refrigerators
- C Treasurer Riley – Approval of Two (2) Street Sweepers Financing Bid and Resolution
- D DPW Director Selmi and Ordinance Enforcement & Animal Control Director McIntyre – Grass/Weed/Debris Removal Bid Recommendation
- E DPW Director Selmi – Tree Bid Award Recommendation
- F Parks & Recreation Deputy Director Constan – Advertise for bids for the Canfield Community Center Entrance Doors and Fund Transfer
- G Parks & Recreation Deputy Director Constan – Advertise for bids for the New Tile Floor in Kitchen, Lobby and Foyer at the Canfield Community Center and Fund Transfer
- H Parks & Recreation Deputy Director Constan – Advertise for bids for Richard A. Young Whirlpool Resurfacing and Fund Transfer
- I Parks & Recreation Deputy Director Constan – Advertise for bids for Richard A. Young Kitchen Remodel and Cabinets and Fund Transfers

8. REPORTS FROM MAYOR

- A Veto of Motion approving "Retainer Agreement" with the Law Firm of Ottenwess, Taweel & Schenk, PLC
- B Watershed Stewards Commission – Honorary Student Commissioners Appointments
- C Veto of Motion approving Resolution of the Dearborn Heights City Council to authorize the law firm of Ottenwess, Taweel & Schenk, PLC to file a complaint for Writ of Mandamus against Mayor Paletko

9. REPORTS FROM CITY OFFICIALS

- A Council Chairwoman Malinowski Maxwell and Council Pro-Tem Bazzi – Re-introduce, for Possible Re-consideration of, Approved Motion 19-125 Retainer Agreement
- B Treasurer Riley – Investment of Funds Report for March 31, 2019
- C Community and Economic Development Department Director Hachem – PY 2019 CDBG Action Plan
- D Parks & Recreation Deputy Director Constan – Replacement of the Floor Mounted Overhead Braced Metal Partitions for Richard A. Young Center's Lobby Restrooms
- E City Clerk Prusiewicz – Budget Amendment
- F Treasurer Riley – Interfund Loans
- G Corporation Counsel Miotke – New Assessment Contract with Anthony Fuoco Assessing Consultant, Inc.
- H DPW Director Selmi – 2017-2018 Street Paving Program, Certificate for Payment No. 7 and Change Order No. 1 Approval
- I DPW Director Selmi – 2019 CDBG Water Main Replacement Program – Design Engineering Authorization

- J DPW Director Selmi – Water Department Equipment Purchase – 2019 FINN T75T HYDROSEEDER with Hose reel
- K DPW Director Selmi – Water Department Equipment Purchase – 2018 Caterpillar 420F2 APR Backhoe Loader
- L DPW Director Selmi – Warren Venture Storm Water Operation and Maintenance Resolution and Agreement
- M DPW Director Selmi – MKR Investments Storm Water Operation and Maintenance Resolution and Agreement
- N Fire Deputy Chief Badalow – Rapid Intervention Team and RIT Command Training Quote Acceptance
- O Fire Chief Brogan – Flooring at HQ Authorization
- P Police Chief Voltattorni – American Express Credit Card Request for Approval
- Q Council Chairwoman Malinowski Maxwell and Council Pro-Tem Bazzi – Re-introduce, for Possible Re-consideration of, Approved Motion 19-141 Writ of Mandamus

10. **PETITIONS FROM CITIZENS**

11. **ORDINANCES AND RESOLUTIONS**

- A DPW Director Selmi – Designation of Street Administrator Resolution

12. **COMMUNICATIONS**

13. **NEW BUSINESS**

- A Business License Renewals for Moroz-Pietrowski VFW Post #9973, 5312 S. Beech Daly, Antonio’s Cucina Italiana, 26356 Ford, Erwine’s Auto Sales Inc., 23706 Van Born and Denny’s Gin Mill, 4901 S. Telegraph
- B Permanent Traffic Control Device T-273, No Parking Here to Corner, west side of Robinson from Van Born to the Creek
- C Removal of Traffic Control Device, No Parking Signs, northside of Powers
- D Business License Renewals for Applebees #8085, 26582 Ford, Buck’s Pub, 23845 Warren, Cariera’s Cucina Italiana, 6565 N. Telegraph, First Mutual Auto, 6888 N. Telegraph and Stitt Carl E. Post #232, 23850 Military

14. **MEMBERS OF THE PUBLIC**

- A Comments from Council Members
- B Announcements
- C Public Comments

15. **ADJOURNMENT**

6. FUND TRANSFERS AND CURRENT CLAIMS

| | | | | |
|----|--|---------------------|--------------|------------------|
| 1 | AccuMed Group, The | Rescue Runs | \$6,406.30 | Fire |
| 2 | Ajax Materials Corp. | Road Supply | \$4,298.40 | Highway |
| 3 | Allie Brothers | Clothing | \$1,573.47 | Police |
| 4 | Aquasight LLC | Cont. Services | \$2,458.00 | Water |
| 5 | Belfor USA Group, Inc. | Cont. Services | \$4,814.34 | Water |
| 6 | CMP Distributors, Inc. | Clothing | \$3,649.20 | Police |
| 7 | Cummings, McClorey, Davis & Acho | Cont. Services | \$1,377.00 | General Govt |
| 8 | D&D Water & Sewer | Watermain | \$93,779.00 | Water |
| 9 | D&D Water & Sewer | Watermain | \$53,125.00 | Water |
| 10 | Dearborn Tree Service | Tree Removal | \$6,800.00 | Highway |
| 11 | Downriver Utility Wastewater Authority | Sewer Disposal | \$28,558.00 | Water |
| 12 | Grainger | Supplies | \$3,248.79 | Building & Maint |
| 13 | Great Lakes Water Authority | Notes Payable | \$8,576.00 | Water |
| 14 | Hydro Corp | Cont. Services | \$2,976.00 | Water |
| 15 | Johnson Controls | Rep/Maint | \$2,343.86 | Building & Maint |
| 16 | Library Network, The | LibNetwork | \$2,407.66 | Library |
| | Library Network, The | Telephones | \$3,341.04 | Library |
| 17 | Library Network, The | Capital Outlay | \$8,357.40 | Library |
| 18 | Lighting Supply | Rep/Maint | \$2,759.02 | Building & Maint |
| 19 | Liqui-Force Services (USA) Inc. | Cont. Services | \$4,000.00 | Water |
| 20 | Mark Chevrolet | Rep/Maint | \$2,635.05 | Police |
| 21 | Matt's Auto Service | Rep/Maint | \$1,517.90 | Police |
| 22 | Network Services Company | Supplies | \$1,819.43 | Building & Maint |
| 23 | New Image Building Services, Inc. | Cont. Services | \$2,395.71 | Library |
| 24 | Personal Assessment Systems, Inc. | Prof/Con | \$4,900.00 | HR |
| 25 | Pipetek Infrastructure Services, Inc. | Cont. Services | \$17,034.84 | Water |
| 26 | Pipetek Infrastructure Services, Inc. | Cont. Services | \$16,682.85 | Water |
| 27 | RKA Petroleum, Inc. | Motor Fuel | \$3,214.77 | Fire |
| 28 | Wayne County | Traffic Light Maint | \$1,512.57 | DPW-Highway |
| 29 | Wayne County | Sewage Disposal | \$346,102.52 | Water |
| 30 | Wayne County Dept of Environment | Drains | \$6,855.77 | General Govt |
| 31 | Wayne County Dept of Environment | Ecorse Creek | \$148,881.26 | Water |
| 32 | Winder Police Equipment | Rep/Maint Equip | \$2,754.72 | Police |
| 33 | Ajax Materials Corp. | Road Supply | \$3,094.20 | Highway |
| 34 | Ashford P.C., Linda D. | Prof/Con | \$1,126.00 | General Govt |
| 35 | Best Asphalt | Cont. Services | \$5,600.00 | DPW |
| 36 | Central Wayne County Sanitation Auth | Sanitation | \$55,098.26 | General Govt |
| 37 | CDW Government | Supplies | \$3,367.14 | Assessor |
| 38 | Cincinnati Time Systems | Rep/Maint Equip | \$1,650.00 | Court |
| 39 | Comerica Commercial Lending Services | Ambulance Debt Int | \$730.12 | Fire |
| | Comerica Commercial Lending Services | Phone & Copiers | \$1,862.42 | General Govt |
| | Comerica Commercial Lending Services | Fire Truck Int | \$9,872.91 | Fire |
| 40 | Contractors Connection | Inv-Auto Parts | \$3,350.90 | Water |
| 41 | Cummins Bridgeway | Inv-Auto Parts | \$5,184.72 | Water |
| 42 | Cummings, McClorey, Davis & Acho | Prof/Con | \$1,550.00 | Water |
| 43 | Cummings, McClorey, Davis & Acho | Prof/Con | \$5,320.50 | General Govt |
| 44 | Dornbos Sign | Street Sign | \$1,708.16 | Highway |
| 45 | Emergency Reporting, Inc. | Cont. Services | \$5,580.42 | Fire |
| 46 | Ferguson Waterworks | Inv-Piping/Trans | \$18,029.76 | Water |
| 47 | Hard Rock Concrete, Inc. | Street Rep | \$303,356.68 | DPW |
| 48 | Hydro Corp | Cont. Services | \$2,976.00 | Water |
| 49 | J&B Medical Supply | Medical Sup | \$3,338.42 | Fire |
| 50 | Leon's Flooring (Daltzon Floorz, Inc.) | Capital Outlay | \$4,604.70 | Police |
| 51 | Library Network, The | Capital Outlay | \$10,672.04 | Library |
| | Library Network, The | LibNetWork | \$8,971.64 | Library |
| 52 | Macomb Community College | Training Act 302 | \$1,600.00 | Police |

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|----|---------------------------------------|---------------------|-------------|------------------|
| 53 | Mark Chevrolet | Rep/Maint | \$3,769.67 | Police |
| 54 | Matt's Auto Service | Rep/Maint | \$3,845.06 | Police |
| 55 | Metro Airport Truck | Inv-Auto Parts | \$5,005.79 | Water |
| 56 | Michigan Humane Society | Animal Pro | \$4,348.00 | Ordinance |
| 57 | Michigan Municipal League | Dues | \$11,494.00 | General Govt |
| 58 | Michigan, State of | Traffic Light Maint | \$1,538.26 | Highway |
| 59 | Motorola Solutions, Inc. | Cont. Services | \$4,200.75 | Police |
| 60 | National Business Furniture | Smart Bus Exps | \$1,751.93 | Parks&Recreation |
| 61 | New Benefits, Ltd. | Prof/Con | \$2,184.50 | HR |
| 62 | Oakland County | Cont. Services | \$21,381.55 | Police |
| 63 | Oakland County | Cont. Services | \$1,654.54 | Fire |
| 64 | Personnel Assessment Systems, LLC | Prof/Con | \$5,000.00 | HR |
| 65 | Pipetek Infrastructure Services, Inc. | Cont. Services | \$26,376.23 | Water |
| 66 | Plante & Moran | Prof/Con | \$1,515.00 | Water |
| 67 | RKA Petroleum, Inc. | Motor Fuel | \$3,373.78 | Fire |
| 68 | Shrader Tire & Oil | Inv-Auto Parts | \$2,083.04 | Water |
| 69 | Statewide Security Transport, Inc. | Pris. Exps | \$1,948.50 | Court |
| 70 | SysTemp Corporation | Cont. Services | \$10,140.00 | Police |
| | SysTemp Corporation | Rep/Maint | \$12,240.00 | Police |
| 71 | Tire Discount House, Inc. | Rep/Maint | \$2,144.01 | Police |
| 72 | Tredroc Tire Services | Inv/Auto | \$4,848.89 | Water |
| 73 | Tri-County International Trucks, Inc. | Rep/Maint Equip | \$3,089.38 | Highway |
| 74 | Ulliance, Inc. | Prof/Con | \$1,995.00 | HR |
| 75 | Vance Outdoors, Inc. | Ammun Targ | \$7,520.00 | Police |
| 76 | Versalift Midwest LLC | Capital Outlay | \$7,565.34 | Water |
| 77 | Village Ford | Rep/Maint Equip | \$1,862.91 | Police |
| 78 | Village Ford | Rep/Maint Equip | \$5,236.86 | Police |
| 79 | Wade Trim | Cont. Services | \$8,206.00 | Water |
| 80 | Wade Trim & Assoc. | Street Const | \$15,628.75 | DPW |
| 81 | Wade Trim & Assoc. | Water System | \$27,048.35 | Water |
| 82 | Wayne County | Traffic Light Maint | \$3,064.83 | DPW-Highway |
| 83 | Westborn Chrysler Jeep, Inc. | Rep/Maint | \$1,692.73 | Police |
| 84 | Winder Police Equipment | Rep/Maint Equip | \$1,647.62 | Police |
| 85 | Bowles Brothers Services, Inc. | Inv-Piping/Trans | \$15,820.00 | Water |
| 86 | Miotke, Gary T. | Coun. Serv | \$12,553.90 | General Govt |
| 87 | Secrest, Wardle, Lynch, Hampton et al | Coun. Serv | \$7,146.00 | General Govt |