

**MINUTES JUNE 26, 2018  
 REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL**

**18-222** The meeting was called to order at 8:05 p.m. by Council Chairwoman Denise Malinowski Maxwell.

Roll Call showed the following:

- Present:** Council Chairwoman Denise Malinowski Maxwell, Councilman Dave Wassim Abdallah, Councilman Robert Constan, Councilwoman Lisa Hicks-Clayton, Councilman Ray Muscat, Councilman Tom Wencel.
- Absent:** Councilman Bill Bazzi.
- Also Present:** City Clerk Prusiewicz, Mayor Paletko, Treasurer Riley, Administrative Assistant Laslo, Community & Economic Development Director Hachem, Comptroller Vance, Corporation Counsel Miotke, Emergency Management Director Ankrapp, Fire Chief Brogan, Human Resource Director Sobota-Perry, Library Director McCaffery, Ordinance Enforcement Director McIntyre, Deputy Parks & Recreation Director Constan, Police Chief Gavin.

The Pledge of Allegiance was led by Westland Mayor William Wild.

**18-223** Motion by Councilwoman Hicks-Clayton, seconded by Councilman Muscat, that the Agenda for the Regular Meeting of June 26, 2018 be approved as submitted.

Motion adopted.

**18-224** Motion by Councilman Constan, seconded by Councilman Abdallah, that the Minutes from the Regular Meeting of June 12, 2018 be approved as submitted.

Motion adopted.

**18-225** Motion by Councilwoman Hicks-Clayton, seconded by Councilman Muscat, that Current Claims 6-1 through 6-26 be approved as submitted.

1. A Land Construction, Inc.	Repair/Maintenance	\$ 18,600.00	Ordinance/DPW
A Land Construction, Inc.	Cont Services	\$ 8,480.00	Ordinance/DPW
2. Alliance of Rouge Communities	Dues Member	\$ 10,605.00	Water
3. Allie Brothers	Clothing	\$ 1,983.85	Police
4. Aquasight LLC	Cont Services	\$ 2,458.00	Water
5. Artistic Landscaping & Lawn Service	Repair/Maintenance	\$ 1,950.00	Recreation
6. Artistic Landscaping & Lawn Service	Sidewalk/Weed	\$ 5,014.20	Ordinance
7. Artistic Landscaping & Lawn Service	Sidewalk/Weed	\$ 9,955.00	Ordinance
8. D7 Dad's Club	Rec Program	\$ 4,625.00	Recreation
9. E & N Cement	Cont Services	\$ 92,053.20	DPW
10. E & N Cement	Road Repairs	\$ 28,663.08	DPW
11. Fair Housing Center of Metropolitan Detroit	Fair Housing	\$ 6,000.00	CommDev
12. Gasiorek, Morgan, Greco, McCauley et al.	Prof/Con	\$ 2,066.10	Water
13. Great Lakes Water Authority	Notes Payable	\$ 8,576.00	Water
14. Hard Rock Concrete, Inc.	Street Const	\$ 267,676.16	DPW
15. Konica Minolta Business Solutions	Recprogram	\$ 1,511.68	Library
16. Lanzo Trenchless Technologies	Sewer System	\$ 174,593.90	Water
17. Michigan Humane Society	Animal Processing	\$ 4,216.00	Ordinance
18. Nagel Construction, Inc.	Cont Services	\$ 24,371.07	Water
19. New Image Building Services	Repair/Maintenance	\$ 4,697.66	Library
20. North Dearborn Heights Baseball League	Recreation	\$ 3,225.00	Recreation

21. OccMed Connect	Cont Services	\$	2,115.00	Fire
22. Production Management One	Spirit Fest	\$	4,058.00	Recreation
23. Quad-Tran of Michigan	Cont Services	\$	4,500.00	Court
Quad-Tran of Michigan	Supplies	\$	1,737.00	Court
Quad-Tran of Michigan	Supplies	\$	3,165.40	Court
24. SEMCOG	Dues/Membership	\$	6,853.00	GenGovt
25. Tire Discount House	Repair/Maintenance	\$	4,196.51	Police
26. Wayne County	Sewage Disposal	\$	379,631.52	Water

Motion adopted.

**18-226** Motion by Councilman Muscat, seconded by Councilwoman Hicks-Clayton, to approve the bid to purchase two (2) True T-49F-HC Reach – In Freezers, to Douglas Equipment, 301 North St., Bluefield, WV, one for the Eton Senior Recreation Center and one for the Berwyn Senior Recreation Center, in the amount of \$8,606.29 and to return the bid bonds to the other bidders, as outlined in 7-A. Per Deputy Director Constan communication dated June 19, 2018.

Motion adopted.

**18-227** Motion by Councilwoman Hicks-Clayton, seconded by Councilman Abdallah, to approve the request by Treasurer Riley for the salary increase, included in the approved Corporate Fund Budget for Deputy Treasurer, to \$55,614.64 commencing July 1, 2018, as outlined in 9-A. Per Treasurer Riley communication dated June 19, 2018.

Motion adopted.

**18-228** Motion by Councilman Constan, seconded by Councilman Muscat, to concur with Comptroller Vance and approve the following Corporate Fund budget amendments, as outlined in 9-B. Per Comptroller Vance communication dated June 4, 2018.

**Revenues – Increase/(Decrease)**

Approp. Fund Balance	101-000-699.000		\$471,800.00
<b>Total</b>			<b>\$471,800.00</b>

**Expenses - Increase/(Decrease)**

Department	Account #	Amount	Net Change Per Department
<b>Council</b>			
Council	101-101-703.000	\$6,000.00	
Fringe	101-101-726.000	\$500.00	<b>\$6,500.00</b>
<b>District Court</b>			
Ret Pr Years	101-130-706.030	\$64,000.00	
Part-time	101-130-707.100	\$10,000.00	
Capital Outlay	101-130-981.000	\$5,300.00	
Fringe	101-130-726.000	(\$79,300.00)	<b>\$0.00</b>
<b>Mayor</b>			
Salary Elected	101-171-703.000	\$10,000.00	
Salaries	101-171-706.000	\$5,000.00	
Part-time	101-171-707.100	\$15,000.00	
Overtime	101-171-709.000	\$500.00	
Fringe	101-171.726.000	(\$30,500.00)	<b>\$0.00</b>

<b>Elections</b>			
Overtime	101-190-79.000	\$1,350.00	
Mileage	101-190-79.000	\$50.00	
Capital Outlay	101-190-981.000	(\$1,400.00)	<b>\$0.00</b>
<b>General Gov.</b>			
Ins. Buyout	101-200-716.002	\$6,400.00	
Life Ins-ACT 345	101-200-717.100	\$1,500.00	
Animal Pro	101-200-806.000	\$18,000.00	
Lease Pay	101-200-816.000	\$156,000.00	
Prof/Con.	101-200-817.000	\$50,000.00	
Telephones	101-200-853.000	\$65,000.00	
Cont Serv	101-200-818.000	\$10,000.00	
Dues/Member	101-200-958.000	\$6,500.00	
Rev-sidewalk/weed	101-200-963.000	\$200,000.00	
Logevity	101-200-721.000	(\$160,000.00)	<b>\$353,400.00</b>
<b>Assessor</b>			
Cont. Serv.	101-209-728.000	\$21,000.00	<b>\$21,000.00</b>
<b>Corp Council</b>			
Coun Serv	101-210-826.000	\$45,000.00	<b>\$45,000.00</b>
<b>Clerk</b>			
Salary Elected	101-215-703.000	\$5,000.00	
Ret Pr Years	101-215-706.030	\$12,000.00	
Fringe	101-215-726.000	(\$17,000.00)	<b>\$0.00</b>
<b>Comptroller</b>			
Salaries	101-223-706.000	\$11,000.00	
Ret Pr Years	101-223-706.030	\$8,600.00	
Overtime	101-223-709.000	\$50.00	
Mileage	101-223-861.000	\$100.00	
Fringe	101-223-726.000	(\$19,750.00)	<b>\$0.00</b>
<b>Human Resources</b>			
Salaries	101-226-706.000	\$6,500.00	
Ret Pr Years	101-226-706.030	\$1,900.00	
Fringe	101-226-726.000	(\$8,400.00)	<b>\$0.00</b>
<b>Treasurer</b>			
Salary Elected	101-253.703.000	\$6,300.00	
Salaries	101-253-706.000	\$4,500.00	
Ret Pr Years	101-253-706.030	\$600.00	
Fringe	101-253-726.000	(\$11,400.00)	<b>\$0.00</b>
<b>Info Tech</b>			
Capital Outlay	101-258-981.000	\$5,500.00	
Rep & Maint	101-258-932.000	(\$5,500.00)	<b>\$0.00</b>

<b>Building Maint</b>			
Salaries	101-265-706.000	\$5,800.00	
Ret Pr Years	101-265-706.030	\$2,300.00	
Overtime	101-265-709.000	\$35,000.00	
Rep/Main/Grounds	101-265-931.000	\$30,000.00	
Fringe	101-265-726.000	(\$73,100.00)	<b>\$0.00</b>
<b>Police</b>			
Salaries	101-300-706.000	(\$279,000.00)	
Ret Pr Years	101-300-706.030	\$144,000.00	
Part-time	101-300-707.100	\$35,000.00	
Overtime	101-300-709.000	\$100,000.00	<b>\$0.00</b>
<b>Fire</b>			
Salaries	101-335-706.000	\$200,000.00	
Part-time	101-335-707.100	\$1,000.00	
Overtime	101-335-709.000	\$125,000.00	
Dues/Member	101-335-802.000	\$100.00	
Rep & Maint Equip	101-335-932.000	\$20,000.00	
Cap Out 5000	101-335-981.500	\$53,000.00	
Fringe	101-335-726.000	(\$399,100.00)	<b>\$0.00</b>
<b>Building</b>			
Cont Services	101-371-818.000	\$5,000.00	
Rep & Maint Equip	101-371-932.000	\$5,000.00	
Fringe	101-371-726.000	(\$10,000.00)	<b>\$0.00</b>
<b>Ordinance</b>			
Part-time	101-426-707.100	\$5,000.00	
Cap Out 5000	101-426-981.500	\$200.00	
Fringe	101-426-726.000	(\$5,200.00)	<b>\$0.00</b>
<b>DPW-Highway</b>			
Salaries	101-440-706.000	\$60,000.00	
Ret Pr Years	101-440-706.030	\$9,500.00	
Overtime	101-440-709.000	\$50,000.00	
Road Rep	101-440-880.000	(\$50,000.00)	
Rep & Maint Equip	101-440-932.000	\$10,000.00	
Capital Outlay	101-440-981.000	(\$20,000.00)	
Fringe	101-440-726.000	(\$59,500.00)	<b>\$0.00</b>
<b>Recreation</b>			
Salaries	101-691-706.000	\$6,000.00	
Ret Pr Years	101-691-706.030	\$3,000.00	
Training	101-691-962.000	\$120.00	
Fringe	101-691-726.000	(\$9,120.00)	<b>\$0.00</b>
<b>R.A. Young</b>			

Salaries	101-692.706.000	\$3,500.00	
Overtime	101-692-709.000	\$500.00	
Fringe	101-692-726.000	(\$4,000.00)	
<b>Planning Comm</b>			
Fringe	101-801-726.000	\$200.00	
Prof/Con.	101-801-817.000	\$20,000.00	<b>\$20,200.00</b>
<b>Cable TV</b>			
Part-time	101-809.706.001	\$20,000.00	
Comm Fees	101-809-712.000	\$500.00	
Fringe	101-809-726.000	\$1,500.00	
Mat/Senior Video	101-809-730.001	\$200.00	
Newsletter	101-809-807.500	\$3,500.00	<b>\$25,700.00</b>
<b>Net Total</b>			<b>\$471,800.00</b>

Motion adopted.

**18-229** Motion by Councilman Muscat, seconded by Councilwoman Hicks-Clayton, to approve the following Road Funds budget amendments, as outlined in 9-C. Per Comptroller Vance communication dated June 4, 2018.

**Revenues – Increase/(Decrease)**

Approp. Fund Balance	101-000-699.000	<b>\$320,265.00</b>
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**Expenses – Increase/(Decrease)**

Department	Account #	Amount
<b>Major Streets</b>		
Street Construct	202-202-880.300	\$250,000.00
Snow & Ice	202-202-890.000	\$70,265.00
<b>Total</b>		<b>\$320,265.00</b>

Motion adopted.

**18-230** Motion by Councilman Abdallah, seconded by Councilman Constan, to concur and approve the purchase of five (5) HP (Probook 640 G2) laptop computers and a 5-license Microsoft Office software package at a proposed total cost of \$6,995.00, as outlined in 9-D. Per Emergency Manager & Public Information Officer Ankrapp communication dated June 5, 2018.

Motion adopted.

**18-231** Motion by Councilman Muscat, seconded by Councilwoman Hicks-Clayton, to approve the purchase of six (6) sets of Ballistic Protective Equipment to put in service on our three squads, as outlined in Item 9-E. Per Fire Chief Brogan communication dated May 31, 2018.

Motion adopted.

**18-232** Motion by Councilwoman Hicks-Clayton, seconded by Councilman Abdallah, to concur and approve the purchase of new fire hose and related appliances in the amount of \$4,748.70, as outlined in 9-F. Per Fire Chief Brogan communication dated May 31, 2018.

Motion adopted.

**18-233** Motion by Councilman Abdallah, seconded by Councilman Constan, to concur and enter into an agreement to purchase, after July 1, 2018, a new Demo fire truck from R&R Truck Sales. The cost is \$726,570.00, with a down payment of \$250,000.00 from capital outlay, the remainder to be financed over 5 years, as outlined in 9-G. Per Fire Chief Brogan communication dated June 14, 2018

Motion adopted.

**18-234** Motion by Councilwoman Hicks-Clayton, seconded by Councilman Wencel, to concur with Library Director McCaffery and approve the following Library budget amendments, as outlined in 9-H. Per Library Director McCaffery communication dated June 14, 2018

Fund Balance	738-000-699.000	\$55,511.00
Rep/MainBldg/Grounds	738-738-931.000	\$55,511.00
Interest	738-000-664.000	\$31,000.00
Part Time	738-738-707.100	\$31,000.00
Events/Programs	738-738-886.000	\$6,000.00
Utilities	738-738-745.000	(\$6,000.00)

Motion adopted.

**18-235** Motion by Councilman Muscat, seconded by Councilwoman Hicks-Clayton, to approve payment to Lexipol, LLC, in the amount of \$16,721.00, for a one year subscription for law enforcement policy manual update to be paid through the police department motor fuel account. This will be an annual recurring charge, as outlined in Item 9-I. Per Police Chief Gavin communication dated June 11, 2018.

Motion adopted.

**18-236** Motion by Councilman Muscat, seconded by Councilman Abdallah, to approve the purchase and payment of four (4) ProLaser 4 bundles in the amount of \$11,268.00 to be taken from the Police department capital outlay account, as outlined in Item 9-J. Per Police Chief Gavin communication dated June 6, 2018.

Motion adopted.

**18-237** Motion by Councilwoman Hicks-Clayton, seconded by Councilman Constan, to concur and approve the purchase and payment of 10 x26P Tasers from Axon Enterprise to be taken from the Police department repair and maintenance account, as outlined in Item 9-K. Per Police Chief Gavin communication dated June 6, 2018.

Motion adopted.

**18-238** Motion by Councilman Abdallah, seconded by Councilwoman Hicks-Clayton, to concur and approve the purchase and payment of a TruNarc Handheld narcotics analyzer with a 5 year warranty, at a cost of \$30,295.00 which includes training, technical support, factory repair and loaner units to be taken from the Police department capital outlay account, as outlined in Item 9-L. Per Police Chief Gavin communication dated June 13, 2018.

Motion adopted.

**18-239** Motion by Councilman Muscat, seconded by Councilman Constan, to concur and approve the purchase and payment of one (1) Bucket (tree trimming) Truck from Wolverine Freightliner Eastside, Inc. in the amount of \$160,205.00 with trade of current 2001 Bucket Truck. Funds to be taken from the 2018-19 Highway Department Capital Outlay, as outlined in Item 9-M. Per Public Service Administrator Zimmer communication dated June 18, 2018.

Motion adopted.

**18-240** Motion by Councilwoman Hicks-Clayton, seconded by Councilwoman Abdallah, to move that Proposed Ordinance No. H-18-05, Establishment of a Commission on Women and Girls, AN ORDINANCE OF THE CITY OF DEARBORN HEIGHTS, ESTABLISHING A COMMISSION ON WOMEN AND GIRLS; PROVIDING FOR ITS COMPOSITION, TERMS AND ADMINISTRATIVE SUPPORT; DEFINING ITS PURPOSE; DUTIES AND RESPONSIBILITIES; AND REGULATING ITS MEETINGS.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DEARBORN HEIGHTS, THAT THE CODE OF ORDINANCES OF THE CITY OF DEARBORN HEIGHTS, MICHIGAN, IS HEREBY AMENDED BY ADDING DIVISION 6 UNDER CHAPTER 2, ARTICLE VI, AS WELL AS BY ADDING A SECTION, TO BE NUMBERED 2-592, be considered read for the first time and moved to a study session.

Motion adopted.

**18-241** Motion by Councilman Muscat, seconded by Councilwoman Hicks-Clayton, to adopt the City of Dearborn Heights Council Resolution "Directing Mayor Daniel Paletko to have all City Owned Vehicles Properly Marked with the Seal of Dearborn Heights." The exemption of marked vehicles shall be those vehicles used solely by the Dearborn Heights Police Department for undercover or traffic control. Per Councilman Muscat Resolution dated June 26, 2018.

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

Nays: Councilman Abdallah.

Absent: Councilman Bazzi.

Motion adopted.

**18-242** Motion by Councilwoman Hicks-Clayton, seconded by Councilman Muscat, to refer to the original writer, Cummings, McClorey, Davis & Acho, for an update on the 2003 ACT 345 Legal Opinion letter. Upon receipt of the update, a study session will be scheduled. Per Councilwoman Hicks-Clayton Resolution dated June 25, 2018.

Motion adopted.

**18-243** Motion by Councilwoman Hicks-Clayton, seconded by Councilman Wencel, to proclaim July 1<sup>st</sup>, 2018 as Youth Voter Engagement Day in Dearborn Heights and encourage the young people of Dearborn Heights to engage themselves in our nation's political processes on this day. Per Councilwoman Hicks-Clayton communication dated June 16, 2018.

Motion adopted.

**18-244** Motion by Councilman Constan, seconded by Councilman Muscat, to approve the Business License renewal for Hi-Grade Steakhouse, 25240 Ford Road, as outlined in Item 13-A.

Motion adopted.

**18-245** Motion by Councilman Muscat, seconded by Councilwoman Hicks-Clayton, that the meeting be adjourned.

Motion adopted.

The meeting adjourned at 10:15 p.m.

**WALTER J. PRUSIEWICZ**  
**CITY CLERK**

**DENISE MALINOWSKI MAXWELL**  
**COUNCIL CHAIRWOMAN**

**LYNNE SENIA**  
**COUNCIL SECRETARY**