

**MINUTES SEPTEMBER 26, 2017  
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL**

APPROVED FOR  
AGENDA OF  
  
10-10-17

**17-316** The meeting was called to order at 8:11 p.m. by Council Chairman Robert Constan.

Roll Call showed the following:

Present: Council Chairman Robert Constan, Councilman "Dave" Wassim Abdallah, Councilwoman Lisa Hicks-Clayton, Councilwoman Margaret Horvath, Councilman Joseph V. Kosinski.

Absent: Councilman Thomas A. Berry, Councilman Ray Muscat.

Also Present: City Clerk Prusiewicz, Mayor Paletko, Treasurer Riley, Administrative Assistant Laslo, Building and Engineering Director Sobh, Community and Economic Development Director Hachem, Corporation Counsel Miotke, Emergency Management Director Ankrapp, Fire Chief Brogan, Human Resource Director Sobota-Perry, Library Director McCaffery, Ordinance Enforcement Director McIntyre, Police Chief Gavin, Public Service Administrator Zimmer, Recreation Director Grybel.

The Pledge of Allegiance was led by Treasurer John J. Riley II.

**17-317** Motion by Councilwoman Hicks-Clayton, seconded by Councilman Abdallah, that the Agenda for the Regular Meeting of September 26, 2017, be approved as submitted.

Motion adopted.

**17-318** Motion by Councilman Kosinski, seconded by Councilwoman Hicks-Clayton, that the Minutes from the Regular Meeting of September 12, 2017, be approved as submitted as outlined in Item 4-A.

Motion adopted.

**17-319** Motion by Councilwoman Hicks-Clayton, seconded by Councilman Kosinski, that the Current Claims 6-1 through 6-39 be approved as submitted with the correction in the dollar amount from \$1,971.00 to \$5,142.23 on Claim 6-15 as outlined in Item 6.

1. The AccuMed Group	Rescue Runs	\$	9,009.07	Fire
2. A Land Construction, Inc.	Repair/Maint	\$	11,800.00	Ordinance
3. Allie Brothers	Clothing	\$	2,755.60	Police
4. Aquasight LLC	Cont Services	\$	2,458.00	Water
5. Arrow International, Inc.	Medical Supply	\$	3,065.81	Fire
6. Artistic Lawn Service	Sidewalk/Weed	\$	14,743.75	Ordinance
7. ASSA ABLOY Entrance Systems US Inc.	Repair/Maint	\$	2,541.30	Library
8. Auto Wares Group	Inv-Auto	\$	2,060.39	Water
9. Bowles Brothers Services, Inc.	Inv-Piping/Trans	\$	4,620.00	Water
10. Central Wayne County Sanitation Authority	Sanitation	\$	59,870.17	GenGovt
11. Dearborn Tree Service	Tree Removal	\$	10,800.00	Highway
12. E & N Cement	Road Repairs	\$	78,386.60	DPW
13. E & N Cement	Cont Services	\$	20,467.87	DPW
14. Erickson, Joshua	Rep/Maint/Equip	\$	6,224.93	Fire
15. Gasiorek, Morgan, Greco, McCauley et al.	Prof Consult	\$	5,142.23	Water
16. Grainger	Supplies	\$	1,576.14	BldgMaint
17. Great Lakes Water Authority	Notes Payable	\$	8,576.00	Water
18. Hydro Corp	Cont Services	\$	2,976.00	Water
19. J & B Medical Supply	Medical Supply	\$	1,857.59	Fire
20. Johnson Controls	Cont Services	\$	2,808.29	BldgMaint

21.	J. Q. Tag, Inc.	Cont Services	\$	1,355.00	Police
	J. Q. Tag, Inc.	Repair/Maint	\$	1,355.00	Court
22.	Lardner Elevator Company	Cont Services	\$	767.53	Police
	Lardner Elevator Company	Repair/Maint	\$	3,497.14	Court
23.	Library Design Associates, Inc.	Repair/Maint	\$	3,947.00	Library
24.	Matt's Auto Service	Repair/Maint	\$	5,614.98	Police
25.	Michigan Humane Society	Animal Processing	\$	5,042.00	Ordinance
26.	Miotke, Gary	Coun Services	\$	12,165.25	CorpCoun
27.	M. M. R. M. A.	Insurance	\$	740,403.00	GenFund
	M. M. R. M. A.	Insurance	\$	370,201.50	Water
28.	Nagel Construction, Inc.	Cont Services	\$	18,385.64	Water
29.	New Image Building Services, Inc.	Cont Services	\$	2,348.83	Library
30.	Quad-Tran of Michigan	Cont Services	\$	4,500.00	Court
	Quad-Tran of Michigan.	Supplies	\$	1,775.00	Court
	Quad-Tran of Michigan	Supplies	\$	2,271.15	Court
	Quad-Tran of Michigan	Repair/Maint	\$	3,155.00	Court
31.	RKA Petroleum, Inc.	Motor Fuel	\$	2,318.77	Fire
32.	R & R Fire Truck Repair	Rep/Maint/Equip	\$	9,265.76	Fire
33.	Secrest, Wardle	Coun Services	\$	8,693.00	CorpCoun
34.	SysTemp Corporation	Rep/Maint/Equip	\$	4,404.15	Court
35.	Tire Discount House, Inc.	Repair/Maint	\$	3,676.92	Police
36.	Wade Trim Associates, Inc.	Prof Consult	\$	23,889.85	GenGovt
37.	Wayne County	Traffic Light Maint	\$	1,858.07	DPW/Hwy
38.	Wayne County	Sewage Disposal	\$	375,831.52	Water
39.	Winder Police Equipment	Rep/Maint/Equip	\$	2,941.18	Police

Motion adopted.

- 17-320** Motion by Councilwoman Horvath, seconded by Councilman Kosinski, to receive, note and file the communication from Mayor Paletko regarding the purchase of Warren Valley Golf Course and Banquet Center as outlined in Item 8-A. Per Mayor Paletko, communication dated September 19, 2017.

Motion adopted.

- 17-321** Motion by Councilwoman Horvath, seconded by Councilman Abdallah, to concur with Mayor Paletko to reappoint Hassan Ahmad to the Board of Review for a term to expire in July, 2020 as outlined in Item 8-B. Per Mayor Paletko, communication dated September 14, 2017.

Motion adopted.

- 17-322** Motion by Councilwoman Hicks-Clayton, seconded by Councilman Kosinski, to approve Treasurer Riley's request for the following Treasurer's Office budget amendment as outlined in Item 9-A.

Increase:	Interest on Investments	101-000-673.000	\$	7,500.00
Increase:	Part-Time	101-253-707.100	\$	7,500.00

This amendment is for the Treasurer's Office to retain a part-time employee during the Winter Tax collection season. Per Treasurer Riley, communication dated September 15, 2017.

Motion adopted.

**17-323** Motion by Councilwoman Horvath, seconded by Councilman Abdallah, to approve the Metro Act Permit for Verizon Transmission Services and accept the check for the application fee in the amount of \$500.00 as outlined in Item 9-B. This motion further authorizes the Mayor and City Clerk to sign this document on behalf of the City. Per Administrative Assistant Laslo, communications dated September 12, 2017.

Motion adopted.

**17-324** Motion by Councilman Kosinski, seconded by Councilwoman Horvath, to agree with Public Service Administrator Zimmer to approve Change Notice No. 11 to 2017/2018 MiDEAL Road Salt Contract 071B1300343 between the State of Michigan and Morton Salt, Inc. at a price of \$30.97 per ton delivered as outlined in Item 9-C. This price is \$11.40 per ton less than last year's pricing for road salt. Per Public Service Administrator Zimmer, communication dated September 18, 2017.

Motion adopted.

**17-325** Motion by Councilwoman Horvath, seconded by Councilman Kosinski, to approve the proposal from E & N Cement Company, Inc. to extend their current contract for repairs and replacement of concrete and structures at various locations throughout the City as outlined in Item 9-D. This three-year extension would be in effect from July 1, 2018 through June 30, 2021 with a 2% increase per year for materials and labor cost increases. Per Public Service Administrator Zimmer, communication dated September 18, 2017.

Motion adopted.

**17-326** Motion by Councilman Kosinski, seconded by Councilman Abdallah, to concur with Deputy Recreation Director Constan to approve the Municipal and Community Credit Contract for FY 2018 from SMART as outlined in Item 9-E. The City will receive \$56,810.00 in Municipal Credit monies and \$77,064.00 in Community Credit monies. This motion further authorizes the Mayor and City Clerk to sign the Contract on behalf of the City. Per Deputy Recreation Director Constan, communication dated September 4, 2017.

Motion adopted.

**17-327** Motion by Councilman Kosinski, seconded by Councilwoman Hicks-Clayton, to concur with Deputy Recreation Director Constan for the disposal of one Ricoh Priport DX 4542 Duplicator and one 32" television as outlined in Item 9-F. Per Deputy Recreation Director Constan, communication dated September 18, 2017.

Motion adopted.

**17-328** Motion by Councilman Abdallah, seconded by Councilman Kosinski, that the meeting be adjourned.

Motion adopted.

The meeting adjourned at 9:35 p.m.

**WALTER J. PRUSIEWICZ**  
CITY CLERK

**ROBERT CONSTAN**  
COUNCIL CHAIRMAN

**DENISE WALKER**  
COUNCIL SECRETARY