

CITY OF WAYNE
REGULAR CITY COUNCIL MEETING NO. 2015-06
TUESDAY, MARCH 17, 2015 - 8:00 P.M.
WAYNE ACTIVITY AND BANQUET CENTER (WABC)
35000 SIMS AVENUE

A regular meeting of the Wayne City Council was held on Tuesday, March 17, 2015, at 8:00 p.m. in the Wayne Activity and Banquet Center, 35000 Sims Avenue.

Mayor Hawley called the meeting to order at 8:00 p.m. and led the Council and the audience in the Pledge of Allegiance to the Flag.

Members Present: Mayor James R. Hawley, Mayor Pro Tem Lorne "Skip" Monit Albert M. Damitio, John P. Rhaesa, David James, Anthony W. Miller

Members Absent: Susan M. Rowe

Also Present: David M. Murphy, City Manager, Keith W. Madden, Assistant City Attorney, Matthew K. Miller, City Clerk

A moment of silence was held for Arthur Woddard.

03-15-0046 Motion by James, seconded by Rhaesa the motion carried with one abstention (Monit), it was resolved to approve the Minutes of the Regular Meeting of March 3, 2015 as printed.

Upon the request of Mayor Hawley for comments from the public on matters not covered by the Council Agenda, the following were expressed:

Helen Braun, 35239 Stellwagen, addressed the City Council on behalf of the Commission on Aging regarding the pool.

Tom Porter, 33651 Forest, addressed the City Council about the vacant property registration documents.

Gil Cox, 34304 Glover, addressed the City Council about the request of the Recreation Advisory Board.

Pat Bledsoe, 4485 Edmund, addressed the City Council about the Wayne County Roads.

Mark Blackwell, 34325 Harroun addressed the City Council about the pool, fertilizer contract and Seniors.

Chris Sanders, 37265 Bendix, addressed the City Council about the pool.

Kathy Rockwell, 35432 Currier, addressed the City Council about previous comments and the pool.

Joe Bledsoe, 4485 Edmund, addressed the City Council about the pool & schools.

Jim Jeziorowski, 37043 Thinbark, addressed the City Council about the pool closure.

Gregory Green, 107 Hawthorne, Westland, addressed the City Council about the pool closure.

Georgine Jeziorowski, 37043 Thinbark, addressed the City Council about the pool closure.

Nancy Pride, 35246 Currier, addressed the City Council about the pool closure.

Alfred Brock, 4526 John Hix, addressed the City Council about the pool closure.

Richard Wyrabkewicz, 35285 Currier, addressed the City Council about the pool closure and ward-type voting.

Norman Baggett, 1541 Walton, Westland, addressed the City Council about the pool closure.

Priscilla Nunley, 35032 Richard, addressed the City Council about the pool closure.

A presentation was done by Oakwood Healthy Communities

03-15-0047 Motion by James, seconded by Rhaesa and unanimously carried, it was resolved to agree to become a pilot community and partner with Oakwood's Healthy Communities and appoint Albert Damitio as a liaison.

03-15-0048 Motion by James, seconded by Damitio and unanimously carried, it was resolved to approve Site Plan #2015-01 Cross Pointe Church, 36125 Glenwood Road subject to the following conditions which have been approved by the Planning Commission and shall be implemented prior to the issuance of a Site Development Permit:

1. That the applicant shall obtain the necessary permits and pay the required fees from all City Departments (Building, Engineering, Fire, & Water).
2. That four sets of fully dimensioned, drawn to scale building and engineering plans that show room dimensions, use and grading shall be reviewed and approved by the Building Official, City Engineer and Fire Marshal prior to any construction.
3. That the parking lot shall be striped in conformance to Chapter 1282 Off Street Parking.

4. That if changes are proposed to the plumbing system, then the plans shall be reviewed by Hydro-Designs for cross connection/back flow prevention.
5. That the building shall be made accessible and usable to people with disabilities.
6. That all business information shall be filed with the Police Department.
7. That the parking lot shall be repaired as marked by the City Engineer.
8. That the landscape plan shall be approved by the City prior to the installation of plant material.
9. That all conditions at this site shall be completed before the issuance of a Certificate of Occupancy.

Phil Delernia, Pastor and Mick Devins were present to represent the Site Plan and accepted the conditions.

03-15-0049 Motion by Damitio, seconded by James and unanimously carried, it was resolved to approve Site Plan #2015-02 Garco Gaskets, 34605 Brush Street subject to the following conditions which have been approved by the Planning Commission and shall be implemented prior to the issuance of a Site Development Permit:

1. That the applicant shall obtain the necessary permits and pay the required fees from all City Departments (Building, Engineering, Fire, & Water).
2. That four sets of fully dimensioned, drawn to scale building and engineering plans that show room dimensions, use and grading shall be reviewed and approved by the Building Official, City Engineer and Fire Marshal prior to any construction.
3. That a survey shall be done to address the conditions of the utility easement (vacated Third Street) are addressed.
4. That the parking lot shall be striped in conformance to Chapter 1282 Off Street Parking.
5. That if changes are proposed to the plumbing system, then the plans shall be reviewed by Hydro-Designs for cross connection/back flow prevention.
6. That the dumpster enclosure shall be constructed to City standards.
7. That the building shall be made accessible and usable to people with disabilities.
8. That all business information shall be filed with the Police Department.
9. That the parking lot shall be repaired as marked by the City Engineer.
10. That the following deferred general maintenance items shall be completed:
 - a) Repair bent sign pole
 - b) Remove all debris from the site
11. That the landscape area needs to be brought into maintenance standards.
12. That all conditions at this site shall be completed before the issuance of a Certificate of Occupancy.

George Hartman, architect for the project was present to represent the Site Plan and accepted the conditions.

03-15-0050 Motion by Damitio, seconded by Rhaesa and unanimously carried, it was resolved to approve a resolution regarding the 2014 Special Assessment Roll and call a Public Hearing for Tuesday, April 21, 2015, at 8:00 p.m. to discuss this matter

RESOLUTION

NOTICE OF HEARING ON ROLL

WHEREAS, the Assessing Department has prepared and submitted a special assessment roll covering all lots and parcels of land within the 2014 Delinquent Hazard & Nuisance, Snow/Sidewalks, Vacant Property Inspections and Property Transfer Affidavit special assessment district heretofore designated by resolution of Council; and

WHEREAS, said special assessment roll assesses to each lot or parcel of land such sums as may have been directed by resolution of the Council in connection with the 2014 Delinquent Hazard & Nuisance, Dangerous Buildings, Snow/Sidewalks, Vacant Property Inspections and Property Transfer Affidavit; and

WHEREAS, such special assessment roll has been certified by said Assessing Department, and that said special assessment roll, as near as may be, according to the best judgment of said Assessing Department, conforms in all respects to the directions contained in resolutions of Council, the City Charter, and Chapter 218.04 of the Codified Ordinances of the City of Wayne; and

WHEREAS, said Assessing Department has filed said special assessment roll with the City Clerk, who has presented the special assessment roll to Council;

NOW THEREFORE BE IT RESOLVED, that said special assessment roll shall be filed in the office of the City Clerk for purpose of public examination.

BE IT FURTHER RESOLVED, that the City Council of the City of Wayne will meet on the twenty-first day of April, 2015 at the Wayne Activity Banquet Center, 35000 Sims Avenue, Wayne, Michigan 48184 at 8:00 p.m. for the purpose of reviewing such special assessment roll.

BE IT FURTHER RESOLVED, that upon adoption each assessment for Delinquent Hazard & Nuisance will be placed on the 2015 tax roll plus thirty percent (30%) penalty and Snow/Sidewalks will be placed on the 2015 tax roll with (10%) penalty and Vacant Property Inspections and Property Transfer Affidavit will be placed on the 2015 tax roll with no penalty.

BE IT FURTHER RESOLVED, that the City Clerk shall give notice to the owner of each lot or parcel of land effected by said special assessment roll at his or her address or the address shown on the last tax roll of the City of Wayne, which notice shall be given by first class mail and which notice shall set forth and specify the time and place of said meeting and the purpose of having such a meeting.

BE IT FURTHER RESOLVED, that the City Clerk shall give further notice by publication at least once in the newspaper of general circulation in the City, that paper being The Wayne-Westland Observer.

PARCEL #

AMOUNT

WEEDS

55 001 03 0598 000	500.00	55 023 01 0002 000	500.00
55 002 03 0215 000	250.00	55 024 01 1048 000	200.00
55 002 03 0259 000	250.00	55 024 01 1059 000	200.00
55 002 04 0638 000	250.00	55 024 01 1078 000	250.00
55 002 04 0648 000	250.00	55 024 01 1178 000	200.00
55 003 08 0006 000	250.00	55 024 02 0053 000	500.00
55 003 09 0003 300	250.00	55 024 02 0210 002	250.00
55 003 09 0018 002	200.00	55 024 99 0016 000	350.00
55 003 09 0033 001	250.00		
55 003 09 0035 003	200.00		TOTAL 16,900.00
55 003 09 0057 004	500.00		
55 005 01 0543 000	250.00		
55 005 01 0608 000	250.00		
55 005 01 0614 000	250.00		
55 010 01 0112 304	250.00		
55 013 04 0039 003	350.00		
55 016 01 0312 000	250.00		
55 016 02 0033 001	250.00		
55 016 03 0072 002	300.00		
55 016 11 0097 000	350.00		
55 017 03 0186 000	250.00		
55 017 05 0021 000	200.00		
55 017 07 0009 000	250.00		
55 017 08 0016 000	450.00		
55 017 13 0014 300	250.00		
55 017 14 0004 000	250.00		
55 018 02 0077 001	250.00		
55 018 05 0148 003	650.00		
55 018 06 0042 000	250.00		
55 018 06 0195 002	250.00		
55 019 01 0070 000	200.00		
55 019 01 0401 000	250.00		
55 019 01 0409 000	250.00		
55 019 02 0793 000	200.00		
55 019 02 0830 002	250.00		
55 019 02 0916 000	300.00		
55 019 02 0973 302	250.00		
55 020 01 1082 000	750.00		
55 020 01 1347 000	200.00		
55 020 01 1352 001	200.00		
55 020 01 1355 002	200.00		
55 020 01 1359 000	250.00		
55 021 01 0384 000	250.00		
55 021 01 0386 000	250.00		
55 021 01 0406 000	250.00		
55 021 01 0472 000	250.00		
55 021 01 0568 000	450.00		
55 021 03 0104 000	500.00		
55 021 04 0147 000	250.00		
55 022 02 0001 300	250.00		

VAC PROPERTY

55 001 03 0598 000	180.00
55 002 03 0217 000	180.00
55 003 09 0018 002	180.00
55 003 09 0057 004	180.00
55 005 01 0543 000	180.00
55 005 99 0015 000	180.00
55 007 01 0002 000	180.00
55 007 01 0005 000	180.00
55 007 01 0123 000	180.00
55 013 01 0073 001	180.00
55 016 02 0033 001	180.00
55 016 02 0052 004	180.00
55 016 03 0003 000	180.00
55 016 03 0049 000	180.00
55 017 07 0009 000	180.00
55 017 08 0016 000	180.00
55 017 13 0012 300	180.00
55 018 04 0158 002	180.00
55 018 05 0148 003	180.00
55 018 06 0149 002	180.00
55 018 06 0264 000	180.00
55 019 01 0249 000	180.00
55 019 01 0389 002	180.00
55 019 01 0401 000	180.00
55 019 02 0793 000	180.00
55 019 02 0859 000	180.00
55 020 01 0997 000	180.00
55 020 01 1082 000	180.00
55 020 01 1087 000	180.00
55 020 01 1140 000	180.00
55 020 01 1159 000	180.00
55 020 01 1256 000	180.00
55 020 01 1359 000	180.00
55 021 01 0568 000	180.00
55 021 02 0830 000	180.00
55 021 03 0104 000	180.00
55 022 01 0066 000	180.00
55 022 01 0085 002	180.00
55 022 99 0006 708	180.00
55 024 01 1028 000	180.00
55 024 01 1069 000	180.00
55 024 01 1113 000	180.00
55 024 01 1162 000	180.00
55 024 01 1178 000	180.00
55 024 01 1186 000	180.00
55 024 02 0015 002	180.00
55 024 02 0026 001	180.00
55 024 02 0033 001	180.00

55 024 02 0053 000	180.00
55 024 02 0210 002	180.00
TOTAL 9,000.00	

SIDEWALK/SNOW

55 002 03 0285 000	111.70
55 003 01 0036 000	140.00
55 003 01 0043 000	140.00
55 003 01 0045 000	140.00
55 003 09 0018 002	125.00
55 005 01 0543 000	140.00
55 005 01 0544 000	140.00
55 016 03 0049 000	125.00
55 021 04 0188 000	140.00
55 023 01 0013 000	140.00
TOTAL 1,341.70	

PTA'S

55 006 07 0010 300	200.00
55 016 05 0097 002	200.00
55 016 05 0097 003	200.00
55 017 03 0188 000	200.00
55 017 13 0012 300	200.00
55 020 02 0005 004	200.00
55 021 04 0147 000	200.00
55 024 01 1138 300	200.00
TOTAL 1,600.00	

DEBRIS

55 002 01 1302 002	183.00
55 002 03 0215 000	130.00
55 002 03 0280 000	130.00
55 002 04 0648 000	411.00
55 003 01 0086 000	243.00
55 003 01 0087 000	231.00
55 003 09 0018 002	531.00
55 003 09 0034 003	130.00
55 005 01 0543 000	889.00
55 005 99 0015 000	130.00
55 006 05 0060 000	183.00
55 007 01 0005 000	260.00
55 007 01 0121 000	130.00
55 013 01 0032 001	295.00
55 013 03 0018 000	411.00
55 013 04 0016 000	624.14
55 013 04 0039 003	3,862.00
55 014 99 0001 000	303.00
55 015 02 0003 000	130.00
55 016 02 0011 001	243.00
55 016 02 0047 302	130.00
55 016 02 0052 004	500.00

55 016 03 0003 000	243.00	55 021 01 0568 000	390.00
55 016 10 0064 000	318.26	55 021 02 0830 000	390.00
55 016 11 0091 000	325.00	55 021 02 0908 000	185.00
55 017 04 0012 000	214.05	55 021 03 0081 000	130.00
55 017 04 0013 000	214.05	55 021 03 0104 000	390.00
55 017 07 0002 000	130.00	55 021 04 0147 000	130.00
55 017 07 0009 000	130.00	55 021 04 0170 000	416.00
55 017 08 0007 001	185.00	55 021 04 0172 000	185.00
55 017 08 0016 000	390.00	55 021 99 0001 000	130.00
55 017 13 0012 300	260.00	55 022 01 0041 000	295.00
55 017 13 0013 300	243.00	55 022 01 0066 000	273.00
55 017 14 0004 000	260.00	55 022 99 0001 000	295.00
55 018 04 0158 002	390.00	55 022 99 0006 708	130.00
55 018 05 0148 003	130.00	55 023 01 0001 000	351.00
55 018 06 0156 000	390.00	55 024 01 1069 000	130.00
55 018 06 0264 000	260.00	55 024 01 1078 000	130.00
55 019 01 0094 000	185.00	55 024 01 1175 000	130.00
55 019 01 0249 000	130.00	55 024 01 1177 000	130.00
55 019 01 0356 000	295.00	55 024 01 1178 000	260.00
55 019 01 0389 002	260.00	55 024 02 0030 000	130.00
55 019 02 0793 000	130.00	55 024 02 0033 001	656.00
55 019 02 0859 000	233.00	55 024 02 0053 000	809.31
55 019 02 0916 000	330.00	55 024 02 0069 000	350.00
55 019 02 0968 301	130.00	55 024 02 0210 002	438.00
55 019 02 0968 302	130.00	55 024 02 0226 002	260.00
55 019 02 0970 301	130.00	55 024 99 0016 000	1,198.00
55 019 02 0970 302	130.00		
55 019 02 0973 301	130.00		TOTAL 27,779.49
55 019 02 0973 302	260.00	DANGEROUS BLDG	
55 020 01 1020 000	469.68	55 021 01 0472 000	9,636.36
55 020 01 1022 000	390.00		
55 020 01 1052 000	130.00		TOTAL 9,636.36
55 020 01 1082 000	726.00		GRAND
55 020 01 1355 002	130.00		TOTAL 66,257.55
55 021 01 0406 000	693.00		
55 021 01 0472 000	295.00		

03-15-0051 Motion by James, seconded by Damitio and unanimously carried, it was resolved to approve a resolution with Comerica Bank to provide a tax lockbox service to the City of Wayne, bases on 7,000 tax bills, at an approximate cost of .3492 per item.

03-15-0052 Motion by Damitio, seconded by Monit and unanimously carried, it was resolved to approve a letter of commitment for the SAFER Grant for the Fire Department.

03-15-0053 Motion by Rhaesa, seconded by Damitio and unanimously carried, it was resolved to approve a resolution for the second reading and adoption of

Ordinance 2015-07 the Consumers Energy Gas Franchise good through March 27, 2045.

03-15-0054 Motion by Damitio, seconded by James and unanimously carried, it was resolved to approve a contract with MDOT for reconstruction of Second Street in 2015 and authorized the Mayor and City Clerk to sign the contract with this contract being acceptable to both the City and the Vendor.

03-15-0055 Motion by Damitio, seconded by James and unanimously carried, it was resolved to approve a Professional Services Agreement with Stantec, Inc. to provide construction engineering services for the 2015 Second Street Reconstruction Project for the amount not to exceed \$99,500.00 to be paid from the STP-U Grant and the Road Millage Fund with this contract being acceptable to both the City and the vendor.

03-15-0056 Motion by Rhaesa, seconded by Miller and the motion carried based on a roll call vote (5-1), to reject the Local Officers Compensation Commission recommendation.

ROLL CALL

AYES: Monit, Rhaesa, James, Miller, Hawley

NAYS: Damitio

ABSENT: Rowe

03-15-0057 Motion by Damitio, seconded by Monit and unanimously carried, it was resolved to approve the acceptance of the revised 2014 JAG (Justice Assistance Grant) for \$8,562.00 and authorize the Mayor and City Clerk to sign on behalf of the City.

03-15-0058 Motion by James, seconded by Rhaesa and unanimously carried, it was resolved to approve a resolution for the contract renewal with Frank's Landscape in the amount of \$26,947.00 for streetscape maintenance to be paid from the General Fund.

03-15-0059 Motion by James, seconded by Damitio and unanimously carried, it was resolved to approve a resolution for the contract renewal with Frank's Landscape in the amount of \$60,708.00 for mowing of City properties to be paid from the General Fund.

03-15-0060 Motion by Rhaesa, seconded by James and unanimously carried, it was resolved to accept the resignation of Cynthia Gordon from the Commission on Aging.

03-15-0061 Motion by Monit, seconded by Damitio and unanimously carried, it was resolved to approve a resolution for the authorized signatures with Chase Bank, as well as other financial institutions in which funds are invested, as Christine Harrington,

Accountant,Carolynn Parnell, Administrative Specialist I, and Beverly Simons,
Administrative Specialist.

03-15-0062 Motion by Damitio, seconded by Rhaesa and motion failed, by a roll
call vote (3-3), to approve a resolution regarding Wards.

ROLL CALL

AYES: Monit, Damitio, Rhaesa,
NAYS: James, Miller, Hawley
ABSENT: Rowe

STAFF REPORTS

Lisa Nocerini, Nocerini Consulting Group, commented that she has a report to email to
City Council.

03-15-0063 Motion by Monit, seconded by James and unanimously carried, it
was resolved to adjourn the meeting at 11:27 p.m.

James R. Hawley
Mayor

Matthew K. Miller
City Clerk

Abstract Published March 26, 2015