

CITY OF WAYNE  
REGULAR CITY COUNCIL MEETING - #2016-12  
TUESDAY, APRIL 19, 2016 - 8:00 P.M.  
WAYNE CITY HALL  
3355 SOUTH WAYNE ROAD

A regular meeting of the Wayne City Council was held on Tuesday, April 19, 2016, at 8:00 p.m. in the Wayne City Hall, 3355 Wayne Road.

Mayor Rowe 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 Susan M. Rowe, Mayor Pro-Tem Anthony W. Miller, John P. Rhaesa, Thomas E. Porter, Christopher J. Sanders, Ryan R. Gabriel, Richard T. Sutton IV

Members Absent: None

Also Present: Keith W. Madden, Asst. City Attorney, Lisa Nocerini, City Manager, Matthew K. Miller, City Clerk

**04-16-0109** Motion by Sanders, seconded by Porter and unanimously carried, it was resolved to approve the Minutes of the Regular Meeting of April 5, 2016 as amended.

Certificates of achievement were given to the Wayne Memorial High School Band students for their recent competitions.

Pastor Richards and Eileen Rowland from the First Congregational Church invited the community to the 21<sup>st</sup> Annual Crop Walk on Sunday, May 1, 2016 from 3:00 p.m. at the church.

A public hearing was held by the City Council to consider the 2016 Special Assessment Roll.

No comments were made from the public regarding the roll.

**04-16-0110** Motion by Sanders, seconded by Gabriel and unanimously carried, it was resolved to close the public hearing.

**04-16-0111** Motion by Sanders, seconded by Sutton and unanimously carried, it was resolved to adopt the following resolution:

**RESOLUTION  
CONFIRMATION OF ROLL**

WHEREAS, the City Council has received from the City Assessor a certified special assessment

roll being the 2016 Special Assessment Roll for 2015 Delinquent Hazard & Nuisance, Snow/Sidewalks, Vacant Property Inspections and Property Transfer Affidavits; and

WHEREAS, said 2016 Special Assessment Roll for 2015 Delinquent Hazard & Nuisance, Snow/Sidewalks, Vacant Property Inspections and Property Transfer Affidavits has been made available for public examination; and

WHEREAS, the City Clerk has given notice to all parties affected by the 2016 Special Assessment Roll for 2015 Delinquent Hazard & Nuisance, Snow/Sidewalks, Vacant Property Inspections and Property Transfer Affidavits and in addition has given notice by posting in three public places within the City of such Special Assessment Roll and the right for an opportunity to inspect the same; and

WHEREAS, the City Council has held a hearing on objections on the 19<sup>th</sup> day of April, 2016 and has considered all objections thereto;

NOW THEREFORE, BE IT RESOLVED, that the 2016 Special Assessment Roll for 2015 Delinquent Hazard & Nuisance, Snow/Sidewalks, Vacant Property Inspections and Property Transfer Affidavits hereby is confirmed and is final and conclusive including all and any corrections and changes to that Special Assessment Roll previously certified by the Assessor.

**ASSESSOR’S CERTIFICATE**

The attached 2016 Special Assessment Roll for the 2015 Delinquent Hazard & Nuisance, Snow/Sidewalks, Vacant Property Inspections and Property Transfer Affidavits was prepared by the Assessor’s Department and conforms in all respects, according to our best judgment, to the directions contained in City Ordinances and the City Charter.

PARCEL#	AMOUNT		
-	-	55 006 05 0060 000	315.90
		55 011 99 0027 000	1,306.50
<u>BUILDING BOARD</u>		55 016 02 0050 000	393.90
<u>UPS</u>		55 016 02 0052 004	456.30
55 001 02 0064 000	278.20	55 016 02 0052 004	456.30
55 001 02 0064 000	2,511.60	55 016 02 0052 004	908.70
Total	2,789.80	55 016 03 0041 000	237.90
		55 016 11 0091 000	237.90
<u>DEBRIS</u>		55 017 03 0137 000	830.70
55 002 01 1312 000	393.90	55 017 03 0224 000	612.30
55 002 03 0215 000	237.90	55 017 03 0224 000	518.70
55 002 03 0215 000	237.90	55 017 07 0019 000	378.30
55 003 01 0036 000	1,137.50	55 017 15 0002 002	237.90
55 003 08 0035 300	354.90	55 018 04 0071 000	354.90
55 003 10 0047 305	477.10	55 018 04 0117 000	456.30
55 003 11 0087 003	807.30	55 018 05 0148 003	354.90
55 003 12 0003 000	1,807.33	55 018 06 0156 000	113.10
55 005 99 0015 000	921.75	55 019 01 0183 302	315.90
55 006 03 0012 000	354.90	55 019 02 0670 303	315.90
55 006 05 0057 002	443.30	55 019 02 0791 000	1,064.70
55 006 05 0057 002	278.20	55 019 02 0793 000	573.30
55 006 05 0060 000	612.30	55 019 02 0916 000	417.30
55 006 05 0060 000	456.30	55 019 02 0973 302	1,007.50
55 006 05 0060 000	237.90	55 019 02 0973 302	357.50

55 019 02 0973 302	1,007.50	55 002 03 0215 000	180.00
55 020 01 1038 000	378.30	55 002 03 0280 000	180.00
55 020 01 1049 000	339.30	55 003 03 0023 002	180.00
55 020 01 1097 000	417.30	55 003 09 0057 004	180.00
55 020 01 1097 000	393.90	55 003 11 0085 001	180.00
55 020 01 1145 000	391.30	55 006 05 0057 002	180.00
55 020 01 1256 000	393.90	55 010 01 0306 002	180.00
55 020 01 1319 000	443.30	55 016 02 0052 004	180.00
55 020 01 1331 000	534.30	55 016 03 0003 000	180.00
55 020 01 1347 000	237.90	55 016 03 0060 000	180.00
55 020 01 1355 002	378.30	55 016 11 0091 000	180.00
55 021 01 0539 000	354.90	55 017 03 0224 000	180.00
55 021 02 0799 000	456.30	55 017 07 0019 000	180.00
55 021 04 0164 000	393.90	55 017 08 0016 000	180.00
55 021 04 0164 000	456.30	55 017 14 0004 000	180.00
55 021 04 0164 000	300.30	55 018 04 0008 000	180.00
55 021 04 0164 000	315.90	55 018 06 0092 000	180.00
55 022 01 0025 002	237.90	55 018 06 0156 000	180.00
55 022 02 0018 002	237.90	55 018 06 0264 000	180.00
55 024 01 1004 000	456.30	55 019 01 0323 000	180.00
55 024 01 1072 000	237.90	55 019 02 0464 000	180.00
55 024 01 1156 000	354.90	55 019 02 0610 300	180.00
55 024 02 0033 001	315.90	55 019 02 0721 002	180.00
55 024 02 0092 002	315.90	55 019 02 0793 000	180.00
55 024 99 0012 000	456.30	55 020 01 0996 000	180.00
55 024 99 0012 000	534.30	55 020 01 0997 000	180.00
Total	31,321.28	55 020 01 1038 000	180.00
		55 020 01 1107 000	180.00
<u>PTA</u>		55 020 01 1141 000	180.00
55 003 03 0006 000	200.00	55 020 01 1153 000	180.00
55 003 08 0064 000	200.00	55 020 01 1213 000	180.00
55 006 02 0016 000	120.00	55 020 01 1355 002	180.00
55 013 01 0026 002	200.00	55 021 01 0539 000	180.00
55 017 03 0077 000	200.00	55 021 02 0780 000	180.00
Total	920.00	55 021 02 0830 000	180.00
		55 021 02 0837 000	180.00
<u>SNOW</u>		55 021 03 0104 000	180.00
55 003 09 0018 002	78.30	55 022 01 0075 002	180.00
55 003 10 0047 305	247.39	55 022 01 0085 002	180.00
55 014 99 0001 000	203.81	55 023 01 0004 000	180.00
Total	529.50	55 023 99 0012 000	180.00
		55 024 01 1078 000	180.00
<u>TREE</u>		55 024 01 1178 000	180.00
55 008 01 0007 000	2,372.50	55 024 01 1186 000	180.00
Total	2,372.50	55 024 02 0033 001	180.00
		55 024 99 0016 000	180.00
<u>VACANT PROP</u>		Total	9,000.00
<u>INSPECTIONS</u>		<u>GRASS</u>	
55 001 02 0064 000	180.00	55 001 02 0064 000	260.00
55 001 02 0087 302	180.00	55 001 02 0064 000	260.00
55 002 03 0140 000	180.00	55 001 02 0064 000	260.00
55 002 03 0215 000	180.00		

55 001 02 0087 302	325.00	55 018 05 0148 003	260.00
55 001 02 0087 302	325.00	55 018 05 0148 003	260.00
55 001 02 0087 302	325.00	55 018 06 0092 000	325.00
55 002 03 0215 000	325.00	55 018 06 0092 000	325.00
55 002 03 0215 000	325.00	55 018 06 0156 000	325.00
55 002 03 0215 000	325.00	55 018 06 0156 000	325.00
55 002 03 0215 000	325.00	55 018 06 0156 000	325.00
55 002 03 0215 000	325.00	55 018 06 0156 000	325.00
55 002 03 0215 000	325.00	55 018 06 0156 000	325.00
55 002 03 0215 000	325.00	55 018 06 0156 000	325.00
55 002 03 0259 000	325.00	55 018 06 0156 000	325.00
55 002 03 0259 000	325.00	55 018 06 0264 000	260.00
55 002 03 0259 000	325.00	55 018 06 0264 000	260.00
55 002 03 0259 000	325.00	55 018 06 0264 000	260.00
55 002 03 0259 000	325.00	55 018 09 0003 000	325.00
55 002 03 0319 302	325.00	55 019 01 0183 302	325.00
55 002 03 0319 302	325.00	55 019 01 0183 302	325.00
55 002 03 0319 302	325.00	55 019 01 0183 302	325.00
55 003 09 0057 004	325.00	55 019 01 0323 000	325.00
55 003 09 0057 004	325.00	55 019 01 0375 002	325.00
55 003 09 0057 004	325.00	55 019 02 0464 000	455.00
55 003 09 0057 004	325.00	55 019 02 0464 000	455.00
55 003 09 0057 004	325.00	55 019 02 0464 000	455.00
55 003 09 0057 004	325.00	55 019 02 0464 000	455.00
55 005 99 0015 000	390.00	55 019 02 0464 000	455.00
55 010 01 0456 000	260.00	55 019 02 0464 000	455.00
55 010 01 0456 000	260.00	55 019 02 0793 000	260.00
55 010 01 0456 000	260.00	55 019 02 0793 000	260.00
55 015 99 0008 702	325.00	55 019 02 0793 000	260.00
55 015 99 0008 702	325.00	55 019 02 0793 000	260.00
55 016 02 0024 000	260.00	55 019 02 0793 000	260.00
55 016 02 0052 004	325.00	55 019 02 0793 000	260.00
55 016 02 0052 004	325.00	55 019 02 0793 000	260.00
55 016 02 0052 004	325.00	55 019 02 0890 002	325.00
55 016 02 0052 004	325.00	55 019 02 0973 302	455.00
55 016 03 0060 000	325.00	55 020 01 0996 000	325.00
55 017 03 0137 000	325.00	55 020 01 0996 000	325.00
55 017 03 0137 000	325.00	55 020 01 0996 000	325.00
55 017 03 0151 000	325.00	55 020 01 0997 000	260.00
55 017 03 0224 000	325.00	55 020 01 0997 000	260.00
55 017 07 0009 000	260.00	55 020 01 0997 000	260.00
55 017 07 0009 000	260.00	55 020 01 0997 000	260.00
55 017 07 0009 000	260.00	55 020 01 0997 000	260.00
55 017 07 0009 000	260.00	55 020 01 1038 000	260.00
55 017 07 0009 000	260.00	55 020 01 1038 000	260.00
55 017 07 0009 000	260.00	55 020 01 1038 000	260.00
55 017 07 0009 000	260.00	55 020 01 1038 000	260.00
55 017 08 0001 000	325.00	55 020 01 1213 000	260.00
55 017 08 0001 000	325.00	55 020 01 1213 000	260.00
55 017 08 0016 000	260.00	55 020 01 1331 000	260.00
55 017 08 0016 000	260.00	55 020 01 1347 000	260.00
55 017 08 0016 000	260.00	55 020 01 1347 000	260.00
55 017 08 0016 000	260.00	55 020 01 1355 002	260.00
55 017 08 0016 000	260.00	55 020 01 1355 002	260.00
55 017 08 0016 000	260.00	55 020 01 1355 002	260.00
55 018 04 0008 000	390.00	55 020 01 1355 002	260.00
55 018 05 0148 003	260.00	55 020 01 1355 002	260.00

55 020 01 1355 002	325.00	55 024 01 1178 000	260.00
55 021 01 0448 000	325.00	55 024 01 1178 000	260.00
55 021 01 0472 000	325.00	55 024 01 1186 000	325.00
55 021 01 0472 000	325.00	55 024 02 0028 000	260.00
55 021 02 0766 000	260.00	55 024 02 0028 000	260.00
55 021 02 0766 000	260.00	55 024 02 0028 000	260.00
55 021 02 0766 000	260.00	55 024 02 0030 000	325.00
55 021 02 0766 000	260.00	55 024 02 0030 000	325.00
55 021 03 0074 000	390.00	55 024 02 0033 001	325.00
55 021 03 0074 000	390.00	55 024 02 0033 001	325.00
55 021 03 0104 000	325.00	55 024 99 0016 000	455.00
55 021 03 0104 000	325.00	55 024 99 0016 000	455.00
55 021 03 0104 000	325.00	55 024 99 0016 000	455.00
55 021 03 0104 000	325.00		
55 021 03 0104 000	325.00	Total	47,580.00
55 021 03 0104 000	325.00		
55 021 03 0104 000	325.00	Grand Total	94,513.07 94,513.07
55 021 03 0104 000	325.00		
55 021 04 0164 000	325.00		
55 021 04 0249 000	325.00		
55 022 01 0025 002	325.00		
55 022 01 0025 002	325.00		
55 022 01 0085 002	325.00		
55 022 01 0085 002	325.00		
55 022 01 0085 002	325.00		
55 022 01 0085 002	325.00		
55 023 01 0004 000	325.00		
55 023 01 0004 000	325.00		
55 023 01 0004 000	325.00		
55 024 01 1072 000	260.00		
55 024 01 1078 000	325.00		
55 024 01 1078 000	325.00		
55 024 01 1156 000	260.00		
55 024 01 1178 000	260.00		
55 024 01 1178 000	260.00		
55 024 01 1178 000	260.00		

**04-16-0112** Motion by Miller, seconded by Sanders and unanimously carried, it was resolved to approve the request to proclaim Friday, April 29, 2016, as Arbor Day in Wayne.

**04-16-0113** Motion by Sanders, seconded by Miller and unanimously carried, the following resolution was adopted:

#### RESOLUTION

WHEREAS, bids were requested by the DPW for Streetscape Maintenance and Horticultural Services in the Downtown Development District; and

WHEREAS, three (3) bids were received, opened and publicly read by the City Clerk at 11:00 a.m., Monday, April 4, 2016 in the Council Chambers of City Hall as follows:

<b>Highland Landscaping &amp; Snowplowing, Northville, MI</b>	<b>\$28,850.00</b>
Frank's Landscaping & Supplies, Dearborn Hgts.	\$28,890.00
Owens Landscaping, Westland MI	\$31,300.00

WHEREAS, the bids were sent to the Department for evaluation and recommendation has been received; and

NOW, THEREFORE, BE IT RESOLVED, that the low bid submitted by Highland Landscaping & Snowplowing, Northville, MI in the amount of \$28,850.00 to be paid from the DDA with this approval subject to a written contract acceptable to both the City and vendor.

**04-16-0114** Motion by Sanders, seconded by Gabriel and unanimously carried, the following resolution was adopted:

RESOLUTION

WHEREAS, bids were requested by the DPW for mowing of various city properties including the cemetery mowing; and

WHEREAS, three (3) bids were received, opened and publicly read by the City Clerk at 11:15 a.m., Monday, April 4, 2016 in the Council Chambers of City Hall as follows:

<b>Highland Landscaping &amp; Snowplowing, Northville, MI</b>	<b>\$33,576.00</b>
Frank's Landscaping, Inc., Dearborn Hgts., MI	\$43,930.00
Maverick Property Maintenance, Plymouth MI	\$66,750.00

WHEREAS, the bids were sent to the Department for evaluation and recommendation has been received; and

NOW, THEREFORE, BE IT RESOLVED, that the low bid submitted by Highland Landscaping & Snowplowing, Northville, MI in the amount of \$33,576.00 to be paid from the City Properties Budget with this approval subject to a written contract acceptable to both the City and vendor.

**04-16-0115** Motion by Sanders, seconded by Miller and unanimously carried, the following resolution was adopted:

RESOLUTION

WHEREAS, bids were requested by the Finance Department for the audit; and

WHEREAS, four (4) bids were received, opened and publicly read by the City Clerk at 11:00 a.m., Tuesday, March 22, 2016 in the Council Chambers of City Hall as follows:

2016 Audit   2017 Audit   2018 Audit

<b>Alan C. Young</b>	<b>\$35,000</b>	<b>\$35,000</b>	<b>\$36,750</b>
UHY LLP	\$39,000	\$39,000	\$39,000
Rehmann Robson	\$39,000	\$43,000	\$47,000
Abraham & Gaffney P.C.	\$41,000	\$44,000	\$47,000

WHEREAS, the bids were sent to the Department for evaluation and recommendation has been received; and

NOW, THEREFORE, BE IT RESOLVED, that the low bid submitted by Alan C. Young in the amount of \$35,000.00/2016, \$35,000.00/2017 and \$36,750.00/2018 to be paid from the General Fund with this approval subject to a written contract acceptable to both the City and vendor.

By consensus of Council, Communications and Reports were received and filed or acted upon as indicated:

- a. Revenue and Expenditure Report period ending 3/31/2016
- b. Memo from the Finance Director regarding the FY '16-'17 Budget

**04-16-0116** Motion by Sanders, seconded by Porter and unanimously carried, it was resolved to approve Budget Amendment 2016-11 in the amount of \$1,000.00.

**04-16-0117** Motion by Miller, seconded by Sutton and unanimously carried, it was resolved to call a Public Hearing for Tuesday, May 17, 2016, at 8:00 p.m., to consider the proposed FY '16-'17 Budget and Millage Rates.

**04-16-0118** Motion by Miller, seconded by Sanders and unanimously carried, it was resolved to approve a revised IT/CLEMIS agreement and authorize the City Manager to sign on behalf of the City.

**04-16-0119** Motion by Miller, seconded by Rhaesa, the motion carried 5-2 (Sanders and Gabriel), it was resolved to schedule a Budget Study Session for April 23, 2016 at 9:00 a.m. at City Hall.

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

Lindsey Wooten, Main Street Director, addressed the City Council about upcoming Main Street events.

Jacob Johnson, Greenbush Rd., addressed the City Council about the upcoming Financial Task Force on May 12, 2016 at 6:00 p.m. at City Hall.

**04-16-0120** Motion by Rhaesa, seconded by Sanders and unanimously carried, it was resolved to accept the Consent Calendar without exception as follows:

- a. Building Department Monthly Report for March
- b. Commission on Aging Minutes of March 15
- c. Library Board Minutes of March 19
- d. Historical Commission Minutes of January 11
- e. Planning Commission Minutes of September 8

## STAFF REPORTS

The City Manager gave an update of the bowling event.

Mayor Rowe gave information about the upcoming Relay for Life Event scheduled for June 4-5, 2016 at Tatten Park in Westland.

**04-16-0121** Motion by Sanders, seconded by Miller and unanimously carried, it was resolved to adjourn the meeting at 8:55 p.m.

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Susan M. Rowe  
Mayor

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Matthew K. Miller  
City Clerk

Abstract Published April 28, 2016