

**NOTICE OF REGULAR COUNCIL MEETING**  
**Monday May 1, 2023**  
**7:30 p.m.**  
**Agenda**

**NOT TELEVISED**

- I. Call to Order.**
- II. Pledge of Allegiance.**
- III. Roll Call.**
- IV. Adoption of Agenda.**
- V. Administrative response to issues or questions raised during previous meetings.**
- VI. Audience Comment**
- VII Presentations**
  - Business of the Month
  - Proclamation
- VIII Boards & Commissions**
  - Library Commission
- IX Council Action**
  1. Request for approval to purchase Fire-Dex turnout gear from West Shore Fire
    - a. Communication from the Public Safety Director requesting Council approval to purchase Fire-Dex turnout gear from West Shore Fire
    - b. Supporting documentation
    - c. Requested Action: That council waive the bid requirement and approve the purchase of the Fire-Dex turnout gear from West Shore Fire
  2. Request for approval to sell the HMMWV (Humvee) to the highest bidder
    - a. Communication from the Public safety Director requesting Council approve the sale of the Humvee to the highest bidder
    - b. Supporting documentation
    - c. Requested Action: That Council waive the 3-bid requirement approve the sale of the Humvee for \$1500.00 to Kevin Aho
  3. Request for approval of Short-Term Rental Ordinance
    - a. Communication from the City Manager requesting council approval of a Short-Term Rental ordinance
    - b. Supporting documentation
    - c. Requested Action: That Council waive the reading and approve the Short-Term Rental Ordinance

4. Request for approval of contract with AJP Commercial Shredding for USAG-DTA under the IGSA Solid waste and Recycling Management Services
  - a. Communication from the City Manager requesting council approval of contract with AJP Commercial Shredding
  - b. Supporting documentation
  - c. Requested Action: That Council waive the 3-bid requirement and approve the proposed contract submitted by AJP Commercial Shredding in the amount not to exceed \$26,044.00
5. Request for approval of contract with Unlimited Recycling to provide Solid Waste and Recycling Services
  - a. Communication from the City Manager requesting council approval of contract with Unlimited Recycling.
  - b. Supporting documentation
  - c. Requested Action: That Council waive the 3-bid requirement and approve the proposed Contract submitted by Unlimited Recycling in the amount not to exceed \$94,009.00
6. Request for approval of amendment to GFL Environmental Services USA Contract to expand the city's solid waste service agreement
  - a. Communication from the City Manager requesting council approval to amend the GFL Environmental Services USA Contract to expand the city's solid waste service agreement
  - b. Supporting documentation
  - c. Requested Action: That Council waive the reading and approve the amendment to the city's solid waste and recycling contract in the amount not to exceed \$90,043.00
7. Request for approval of School Resource Officer Agreement with Center Line Public Schools
  - a. Communication from the City Manager requesting council approval of the School Resource Officer Agreement with Center Line Public Schools
  - b. Supporting documentation
  - c. Requested Action: That Council approve the School Resource Officer Agreement with Center Public Schools in the amount not to exceed 50% of all related costs after FY23 School Resource Officer Grant Program (SROGP) payment is issued
8. Request for approval of proposal for Professional Engineering Services with Anderson, Eckstein & Westrick, Inc (AEW)
  - a. Communication from the City Manager requesting council approval of proposal for Professional Engineering Services for MIDC Interview Rooms
  - b. Supporting documentation
  - c. Requested Action: That council approve the request to authorize the City Manager to execute the Engineering Proposal with AEW for construction of MIDC Interview Rooms (Public Safety) in the amount not to exceed \$28,000.00
9. Request for approval to accept the bid from Huntington Construction Company for MIDC Interview Room construction
  - a. Communication from the City Manager requesting council approve to accept the contract with Huntington Construction Company for the construction of MIDC Interview Rooms (Public Safety)
  - b. Supporting documentation
  - c. Requested Action: That council approve the bid from Huntington Construction for the construction of the MIDC Interview Rooms (Public Safety) in the amount not to exceed \$106,430 and authorize the City Manager to execute the agreement

10. Request for approval of FY24/25 rock salt purchase through the Farmington Hills Cooperation from Detroit Salt Co.
  - a. Communication from the DPW Superintendent requesting council approve the purchase of rock salt
  - b. Supporting documentation
  - c. Requested Action: That council approve the FY24/25 rock salt purchases through the Farmington Hills Cooperation from Detroit Salt Company in the amount of \$56.10 ton FY 2024 and \$57.78 ton for FY 2025

**X. Consent Agenda** (All items under the consent agenda are considered routine by Mayor and Council and will be approved by one motion unless a Council Member or audience requests that the item be removed and added on as a separate agenda item).

1. Vouchers for month of April
  - a. Communication from the City Manager requesting Council approve the vouchers for the month of April 2023
  - b. Supporting documentation
  - c. Requested Action: Accept, place on file, and the recommendation be carried out.
2. Minutes
  - a. Communication from the City Manager requesting Council approve the April 3, 2023, regular Council meeting minutes and April 24, 2023 Special meeting.
  - b. Supporting documentation
  - c. Requested Action: Accept, place on file, and the recommendation be carried out
3. Request for approval of request to collect Macomb Community College property tax 50/50 split
  - a. Communication from the Finance Director requesting council approval of the MCC property taxes 50% Summer/50% Winter
  - b. Supporting documentation
  - c. Requested Action: Accept, place on file, and the recommendation be carried out
4. Request for approval to increase the security deposit fees for pavilion rentals
  - a. Communication from the Parks & Rec Director requesting council approval of increase of security deposit fees for pavilion rentals to be effective July 1, 2023
  - b. Supporting documentation
  - c. Requested Action: Accept, place on file and the recommendation be carried out
5. Request for approval to increase the building rental fees and security deposit
  - a. Communication from the Parks & Rec Director requesting council approval to increase the building rental fees and security deposit to be effective July 1, 2023
  - b. Supporting documentation
  - c. Requested Action: Accept, place on file and the recommendation be carried out
6. Request approval of increase in registration and daily camp fees for Summer Daze
  - a. Communication from the Parks & Rec Director requesting council approval for the increase in registration and daily camp fees for Summer Daze to be effective June 19, 2023
  - b. Supporting documentation
  - c. Requested Action: Accept, Place on file and the recommendation be carried out

**XI. Mayor's Comments**

**XII. Council Comments**

**XIII Manager's Comments**

**XIV Adjournment**

Dennis Champine  
City Manager/Clerk

All matters to be presented to Center Line City Council for their review, consideration and /or action, must be submitted in writing no later than 5:00 pm, the third Friday of the month preceding the date of the meeting.

**Special Notes**

The City of Center Line will provide reasonable auxiliary aids and services, such as translators, signers, and audio recordings of printed materials being considered at the meeting to individuals with disabilities or limited English proficiency upon seven days' notice to the City of Center Line by writing, emailing, or calling the following:

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