APPROVED FOR AGENDA OF 09-10-19

4-A

MINUTES AUGUST 27, 2019
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

19-324 The meeting was called to order at 8:03 p.m. by Council Chairwoman Malinowski Maxwell.

Roll Call showed the following:

Present: Council Chairwoman Denise Malinowski Maxwell, Councilman Dave Wassim Abdallah, Councilman Bill Bazzi, Councilman Robert Constan, Councilman Ray Muscat, Councilman Tom Wencel.

Absent: Councilwoman Lisa Hicks-Clayton.

Also Present: City Clerk Prusiewicz, Mayor Paletko, Treasurer Riley, Administrative Assistant Laslo, Community & Economic Development Director Hachem, Comptroller Vance, Corporation Counsel Miotke, DPW Director Selmi, Emergency Management Director Gavin, Fire Chief Brogan, Human Resource Director Sobota-Perry, Library Director McCaffery, Parks & Recreation Director Haddad, Police Chief Voltattorni.

The Pledge of Allegiance was led by April Shaw.

The Dearborn Heights Fire Department Local 1355 presented an $8,891.00 check to the Muscular Dystrophy Association for the 2019 Fill the Boot Campaign.

19-325 Motion by Councilman Abdallah, seconded by Councilman Constan that the Amended Agenda for the Regular meeting of August 27, 2019 be approved with the addition of 11-A, Resolution.

Motion adopted.

19-326 Motion by Councilman Muscat, seconded by Councilman Bazzi that the Minutes from the Regular Meeting of August 13, 2019, be approved as submitted.

Motion adopted.

19-327 Motion by Councilman Muscat, seconded by Councilman Abdallah that Current Claims 6-1 through 6-31, be approved as submitted.

1	A Land Construction	Sidewalk/Weed	$8,425.00	Ordinance
2	A Land Construction	Rep/Maint	$10,312.00	Building & Mtce
	A Land Construction	Cont. Services	$85,794.50	DPW
3	AccuMed Group, The	Rescue Runs	$7,544.21	Fire
4	Allie Brothers	Clothing	$1,966.77	Police
5	Aquasight LLC	Cont. Services	$2,458.00	Water
6	BS&A Software	Cont. Services	$2,540.00	General Govt
7	BS&A Software	Prof/Con	$2,215.00	Ordinance
8	Bell Equipment	Mat/Supply	$2,656.00	Highway
9	E&N Cement	Cont. Services	$23,542.08	DPW
10	E&N Cement	Road Repairs	$73,487.00	Highway
11	Exotic Automation & Supply	Mat/Supply	$641.10	General Fund
	Exotic Automation & Supply	Wat/Meter Supplies	$641.10	Water
	Exotic Automation & Supply	Supplies	$641.10	General Fund
12	Gandol Doors & Hardware	Cap/Outlay 5000	$6,574.00	Parks & Rec
13	Great Lakes Water Authority	Notes Payable	$8,576.00	Water
14	JPW Associates	Rep/Maint Eqp	$1,610.00	Water
15	MMRMA	Insurance	$405,496.93	General Fund
	MMRMA	Insurance	$105,598.26	General Fund
	MMRMA	Insurance	$11,404.88	Library
	MMRMA	Insurance	$199,647.93	Water

16	Oakland County	Cont. Services	$16,508.50	Police
17	Oakwood Healthcare, Inc.	Workers Comp	$16,613.48	General Govt
18	OverDrive, Inc.	Capital Outlay	$1,568.30	Library
19	Plante & Moran, PLLC	Prof/Con	$6,000.00	General Govt
20	Printing Systems, Inc.	Cont. Services	$2,704.60	Clerk
21	Quad-Tran of Michigan	Cont. Services	$4,600.00	District Court
	Quad-Tran of Michigan	Supplies	$1,772.00	District Court
	Quad-Tran of Michigan	Supplies	$3,101.56	District Court
22	SysTemp Corporation	Cont. Services	$5,975.00	Police
23	Tire Discount House	Rep/Maint	$8,771.21	Police
24	US Bank	Court Rev	$95,400.00	District Court
25	Vermeer of Michigan, Inc.	Capital Outlay	$59,980.00	Highway
26	Village Ford	Rep/Maint Eqp	$1,942.61	Police
27	Wade Trim	Administration	$4,038.21	Community Dev
28	Wayne County	Sewage Disposal	$420,402.35	Water
29	Wayne County	Traffic Light Maint	$4,928.11	Highway
30	Winder Police Equipment	Rep/Maint Eqp	$21,498.36	Police
31	Wolverine Freightliner Eastside	Capital Outlay	$156,235.00	Highway

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

Motion adopted.

19-328 Motion by Councilman Abdallah, seconded by Councilman Muscat to accept and approve the bid award recommendation for the 2019 CDBG Watermain Improvements – Williams, Clippert and Campbell Avenues, to D&D Water and Sewer from Canton, Michigan, in the amount of $638,953.00, approval of an engineering budget for Wade Trim in the amount of $60,000.00 and authorize the Mayor and Clerk to sign the Contract Agreement. The Community Development Block Grant will contribute $250,000.00 while the remaining costs are budgeted in the 2018-2019 Water and Sewer Budget, as outlined in 7-A. Per DPW Director Selmi communication dated August 19, 2019.

Motion adopted.

19-329 Motion by Councilman Constan, seconded by Councilman Bazzi to approve the purchase of One (1) 2020 Ford F-550 with Salt and Plow package from Gorno Ford in the amount of $64,057.00. This purchase will be made under MI-Deal purchasing program and expensed out of the 2019-2020 Building Maintenance Department Capital Outlay Budget, as outlined in 9-A. Per DPW Director Selmi communication dated August 19, 2019.

Motion adopted.

19-330 Motion by Councilman Muscat, seconded by Councilman Bazzi to approve the purchase of One (1) 2020 Ford F-250 with Plow package from Gorno Ford in the amount of $41,310.00. This purchase will be made under MI-Deal purchasing program and expensed out of the 2019-2020 Building Maintenance Department Capital Outlay Budget, as outlined in 9-B. Per DPW Director Selmi communication dated August 19, 2019.

Motion adopted.

19-331 Motion by Councilman Abdallah, seconded by Councilman Muscat to approve the purchase of One (1) 2020 Ford F-550 with Salt and Plow package from Gorno Ford in the amount of $64,057.00. This purchase will be made under MI-Deal purchasing program and expensed out of the 2019-2020 Highway Department Capital Outlay Budget, as outlined in 9-C. Per DPW Director Selmi communication dated August 19, 2019.

Motion adopted.

19-332 Motion by Councilman Abdallah, seconded by Councilman Muscat to approve the purchase of One (1) 2020 Ford F-250 with Plow package from Gorno Ford in the amount of $41,310.00. This purchase will be made under MI-Deal purchasing program and expensed out of the 2019-2020 Highway Department Capital Outlay Budget, as outlined in 9-D. Per DPW Director Selmi communication dated August 19, 2019.

Motion adopted.

19-333 Motion by Councilman Constan, seconded by Councilman Abdallah to approve the purchase of two (2) Dell Computers and accessories for the Cable Studio in the amount of $5,128.98 to come out of Capital Outlay, payable upon receipt, as outlined in Item 9-E. Per Emergency Management Coordinator Gavin communication dated August 19, 2019.

Motion adopted.

19-334 Motion by Councilman Muscat, seconded by Councilman Abdallah to approve the purchase of a Dell PowerEdge R730 server for the Fire Department in the amount of $2,999.00 to come out of Capital Outlay, payable upon receipt, as outlined in 9-F. Per Fire Chief Brogan communication dated August 12, 2019.

Motion adopted.

19-335 Motion by Councilman Abdallah, seconded by Councilman Constan to approve the purchase and payment of two (2) additional in-car computer systems in the amount of $5,451.12 to be taken from the OWI forfeiture account, as outlined in 9-G. Per Police Chief Voltattorni communication dated August 5, 2019.

Motion adopted.

19-336 Motion by Councilman Muscat, seconded by Councilman Bazzi to approve the purchase and payment of One (1) Floor Scrubber in the amount of $2,812.35 to be taken from Contractual Services Account in the 2018-2019 Budget, as outlined in 9-H. Per Police Chief Voltattorni communication dated June 25, 2019.

Motion adopted.

19-337 Motion by Councilman Constan, supported by Councilman Abdallah to concur with the recommendation of Mark Roberts, Secrest Wardle and adopt the Resolution Adopting a Moratorium on the Enforcement of the Inspection Requirement found in Section 7-625(a)(1),(3) and (4) of the City Code of Ordinances, as outlined in 11-A. Per Secrest Wardle communication dated August 16, 2019.

WHEREAS, the City Code of Ordinances, Section 7-625(a) requires that the director of building and engineering, or such other building officials as the director may designate, is hereby authorized to make, and shall make, inspections of income property, occupied or unoccupied, or any other dwelling, except owner-occupied, single-family and two-family dwellings, as follows:

1. Every three (3) years.
2. Upon Sale.
3. Upon identifiable external violations documented by the director of building and engineering or set forth in complaints registered by area residents and/or neighborhood associations, if such inspections are needed to correct violations enumerated in this article.
4. Upon a change in occupancy occurring within three (3) years of an inspection under subsections (a)(1)-(3), each income property, occupied or unoccupied, or any other dwelling, except owner-occupied, single-family and two-family dwellings, shall be inspected solely to confirm there has been no material change to the property since it was last inspected under subsections (a)(1)-(3). The fee for such conforming inspection under Subsection (a)(4) shall be determined by city council resolution from time to time.

WHEREAS, two law suits were filed in the Federal District Court challenging the City's enforcement of Section 7-625(a). According to the attorney representing the City in these two law suits, the judge in each law suit has entered orders adverse to the City's ability to enforce the inspection requirements under the rental property ordinance.

WHEREAS, based upon the court orders it will be necessary to review and perhaps revise the ordinance to achieve the goals the City was pursuing when the ordinance was first adopted.

WHEREAS, the City finds that the continued enforcement of the rental property inspection requirement pursuant to Section 7-625(a)(1),(3) and (4), absent the consent of the resident and/or owner of the property, would be inconsistent with the rulings of the courts in the two law suits brought against the City.

Motion adopted.

19-338 Motion by Councilman Muscat, seconded by Councilman Abdallah to approve the Business License renewals for Anthony's All Car & Truck Sales LLC, 20032 Van Born, West Financial Auto Group, 5952 Telegraph and X Drive Auto Sales, 6528 N. Telegraph, as outlined in 13-A.

Motion adopted.

19-339 Motion by Councilman Muscat, seconded by Councilman Constan that the meeting be adjourned.

Motion adopted.

The meeting adjourned at 9:33 p.m.

WALTER J. PRUSIEWICZ
CITY CLERK

DENISE MALINOWSKI MAXWELL
COUNCIL CHAIRWOMAN

LYNNE SENIA
COUNCIL SECRETARY