

REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

JUNE 14, 1994

- 94-308 The meeting was called to order at 8:07 p.m., by Council Chairman Daniel S. Paletko.

Roll call showed the following:

Present: Councilman Kenneth R. Baron, Councilman Gary P. Blackburn, Councilman Robert L. Brown, Councilman David C. Brunell, Councilwoman Margaret M. Horvath, Councilman Joseph V. Kosinski, Council Chairman Daniel S. Paletko.

Absent: None.

Also Present: Mayor Canfield, Administrative Assistant Zadikian, Corporation Counsel Berry-Harris, Corporation Counsel Assistant Heise, City Clerk Sheridan, Treasurer Riley II, Comptroller Barrow, Deputy Assessor Woolever, Building & Engineering Director Salatka, Personnel Director Sullivan, Deputy Police Chief Jednacz, Fire Chief Lewis, Recreation Director Grybel, Public Service Administrator Preston, Community Development Director Oliverio.

The Pledge of Allegiance was led by Don Titus.

- 94-309 Motion by Councilman Kosinski, supported by Councilman Blackburn, that the Agenda for the Regular Meeting of June 14, 1994, be approved as submitted.

Motion unanimously adopted.

- 94-310 Motion by Councilman Brunell, supported by Councilman Kosinski, that the Minutes from the Regular Meeting of May 24, 1994, be approved as submitted.

Motion unanimously adopted.

- 94-311 Motion by Councilman Blackburn, supported by Councilman Baron, that the Minutes from the Special Meeting of June 6, 1994, be approved as submitted.

Motion unanimously adopted.

- 94-312 Motion by Councilman Brown, supported by Councilman Blackburn, that Fund Transfers 6-A thru 6-D and Current Claims 6-1 through 6-12 be approved as submitted.

- 94-313 Motion by Councilman Kosinski, supported by Councilman Brunell, to table Claim 6-3 pending detailed billing from Hard Rock Concrete Co., in the amount of \$30,695.18.

- A. \$190.00 from A/C 101-809-730-000 (Cable Materials & Supplies) to A/C 101-809-712-000 (Cable Commission) to cover cost of commission members salaries for June 1994 meeting. Comptroller.
 - B. \$250.00 from A/C 101-691-867-000 (Recreation Motor Fuel) to A/C 101-691-861-000 (Recreation Mileage) to cover additional cost of employees using their own vehicles. Recreation.
 - C. \$5,632.00 from A/C 101-691-707-100 (Recreation Part-time) to A/C 101-691-818-000 (Recreation Contract Serv) to cover additional cost of part-time softball supervisor position. Recreation.
 - D. \$13,000.00 from A/C 101-209-706-000 (Assessor Salaries) to A/C 101-209-709-000 (Assessor Part-time) to cover cost of salaries for part-time workers with State of Michigan Homestead Affidavit. Comptroller.
1. CENTRAL WAYNE COUNTY SANITATION AUTHORITY - Materials Delivered for May, 1994. Inv. dated 06/02/94. From A/C 101-200-810-000 (Sanitation) \$196,470.46. General Government.

2. E & N CEMENT - Pavement Repairs (2) Invs. dated 06/04/94. From A/C 101-440-880-000 (Road Repairs) \$16,314.20 and A/C 592-540-818-000 (Contractual Services) \$12,998.89. DPW-Highway.
4. HENRY FORD HOSPITAL - Knee Surgery for Workers Comp. Ck. request dated 10/24/94. From A/C 101-200-724-000 (Workers Comp) \$3,075.87. General Government.
5. PLANTE & MORAN - Acct. Service for April, 1994. Inv. 17784-279007, dated 05/12/94 and Inv. 17784-279566, dated 05/13/94. From A/C 101-200-817-000 (Professional & Consult) \$445.00 and A/C 592-536-817-000 (Professional & Consult) \$840.00. General Government.
6. QUAD-TRAN OF MICHIGAN - Data Processing for June 1994. Inv. 1367, dated 05/31/94. From A/C 101-130-818-000 (Contractual Services) \$2,569.02. District Court.
7. WADE-TRIM/ASSOCIATES - Flow Monitoring for Downriver Litigation. Inv. 44162, dated 05/18/94. Job DHT 2311-04. From A/C 592-536-817-000 (Professional & Consult) \$1,063.60. Water Department.
8. WADE-TRIM/ASSOCIATES - NH/RV Project Phase III Local Improvements. Inv. 44016, dated 05/10/94. Job DHT 2214-17/23. From A/C 592-537-973-000 (Sewers Capital Outlay) \$6,240.10. Water Department.
9. WAYNE COUNTY - General Fund Account - Assessment Admin & Tax Billing 1993. Inv. 36434, dated 05/25/94. From A/C 101-209-813-000 (Bureau of Taxation) \$21,730.31. Assessor Department.
10. WAYNE COUNTY DEPT. OF ROADS - Traffic Signal Maint. for March, 1994. Inv. 79758, dated 05/17/94. From A/C 101-440-925-000 (Traffic Signal Maint) \$2,727.42. DPW-Highway.
11. WAYNE-OAKLAND LIBRARY FEDERATION - Estimated Quarterly Library Cost. Inv. A6255, dated 05/31/94. From A/C 101-738-827-100 (WOLF) \$42,525.00. Recreation.
12. WESTLAND TREE SERVICE - Tree Trimming & Removals. Inv. dated 06/04/94. From A/C 101-440-820-000 (Tree Maint) \$3,278.81. DPW-Highway.

Motion unanimously adopted.

Council Chairman Paletko asked for a vote on the main motion.

Motion unanimously adopted.

- 94-314 Motion by Councilman Brunell, supported by Councilman Blackburn, that the City Comptroller be authorized to advertise for bids, per specifications, for lawn and weed mowing service for non-City owned properties, per the request of Comptroller Barrow, communication dated June 8, 1994.

Motion unanimously adopted.

- 94-315 Motion by Councilman Brown, supported by Councilwoman Horvath, that the low bid from Meadowbrook Products, Inc., 30942 Industrial Road, Livonia, MI 48150, for 50% recycled computer paper, in the amount of \$7.05 per 1000 sheets of paper, and payment thereof, be approved, per Comptroller Barrow, communication dated June 7, 1994. Further, that the Treasurer be authorized to return bid deposits to the unsuccessful bidders.

Motion unanimously adopted.

- 94-316 Motion by Councilwoman Horvath, supported by Councilman Brown, that the following be awarded:

The bid from American Exercise & Gym Equipment, 23966 Freeway Park Dr., Farmington Hills, MI 48335, for twelve (12) "Paramount Performance Line" circuit weight machines, in the amount of \$27,860.00, be approved. Lowest bidder did not meet various specifications;

That the low bid from Midwest Commercial Fitness, 2007 Granart Road, Sugar Grove, Ill. 60554, for two (2) PreCor C962 treadmills, in the amount of \$9,240.00, be approved;

That the bid from American Exercise Equipment, 23966 Freeway Park Dr., Farmington Hills, MI 48335, for two (2) Lifecycle Exercise Bikes Model 9500R, in the amount of \$4,800.00, be approved. Lowest bidder did not meet minimum specifications. Total amount for all equipment for the Richard A. Young Recreation Center \$41,900.00 and payment thereof, be approved, per Recreation Director Grybel, communication dated June 8, 1994. Further, that the Treasurer be authorized to return bid deposits to the unsuccessful bidders.

Motion unanimously adopted.

- 94-317 Motion by Councilman Baron, supported by Councilman Kosinski, that the following be awarded:

The low bid from K-Tool Corporation, 31111 Wixom Rd, Wixom, MI 48393, for one (1) OTC Model #3321 Monitor 4000 E Deluxe Scanner, in the amount of \$813.75, be approved;

That the low bid from Strelinger Company, 1402 Rankin St., Troy, MI 48083, for one (1) Robinair Model 17400A Recovery/Recycle Unit and a James Kamm Model ACT 3b Charging Station, in the amount of \$2,317.50 and payment thereof, be approved, per Public Service Administrator Preston, communication dated June 2, 1994.

This purchase approved in the 1993-94 Water Department budget, account #592-536-981-000. Further, that the Treasurer be authorized to return bid deposits to the unsuccessful bidders.

Motion unanimously adopted.

- 94-318 Motion by Councilman Brown, supported by Councilman Kosinski, that the bid from Miles Fox, 28241 Mound Rd., Warren, MI 48092-3400, for interior furniture for the Richard A. Young Recreation Center, in the amount of \$18,221.74, and payment thereof, be approved, per Recreation Director Grybel, communication dated June 1, 1994. Further, that the Treasurer be authorized to return bid deposits to the unsuccessful bidders and that a copy of this motion be forwarded to the Building Authority for their concurrence.

Motion unanimously adopted.

- 94-319 Motion by Councilman Blackburn, supported by Councilman Baron, that the legal opinion from Corporation Counsel regarding the legality of petitions requesting reversal of Mayor's Veto, be referred to Corporation Counsel's Opinion File #86.

Motion unanimously adopted.

- 94-320 Motion by Councilman Kosinski, supported by Councilman Blackburn, that the City Council concurs with and approves the Confiscated Drug Fund Budget, in the amount of \$59,750.00, for the 1993-94 fiscal year, per Comptroller Barrow, communication dated June 7, 1994.

Motion unanimously adopted.

- 94-321 Motion by Councilman Brown, supported by Councilwoman Horvath, that the City Council concurs with and approves a budget amendment request to cover the cost of sick day pay-outs and obligations to former employees as follows:

INCREASE REVENUES
#101-000-699-000

APPRO. FROM FUND BALANCE
\$ 17,200.00

INCREASE EXPENSES
#101-171-706-000

MAYOR CLERICAL SALARIES
\$ 13,000.00

- 94-328 Motion by Brown, supported by Kosinski, to concur with Assessor Welch to follow up and pursue the sale of City owned Lot 957 DEARBORN HOMES SUB #4 to the second highest bidder, Michael Lambart of 5642 Weddel who is the adjacent property owner per, Assessor Welch, communications dated June 13, 1994.

Motion unanimously adopted.

- 94-329 Motion by Councilman Brown, supported by Councilman Brunell, the proposed fence ordinance be referred to Corporation Counsel for drafting the proper ordinance.

Motion unanimously adopted.

- 94-330 Motion by Councilman Kosinski, supported by Councilman Blackburn, that the City Council concurs with and approves the purchase of the State mandated external 1/4" cartridge tape drive and taped formats for the Michigan Information Crime Reporting System (MICRS) from Informational Solutions of Mid-America (ISMA), at a cost of \$9,495.00 including installation. This is a single source item per Police Chief DiPrima, communication dated May 31, 1994. Account to be charged #300-932 (Repair and Maintenance).

Motion unanimously adopted.

- 94-331 Motion by Councilman Brunell, supported by Councilman Blackburn, that the proposed new ordinance re: Reimbursement of Processing and Housing Costs for OUIL (Operating Under the Influence of Liquor), OUIIN (Operating Under the Influence of Narcotics), and Impaired Driving Arrests be referred to Corporation Counsel to draft the proper ordinance.

Motion unanimously adopted.

- 94-332 Motion by Councilman Kosinski, supported by Councilman Blackburn, that proposed Ordinance H-94-4, AN ORDINANCE OF THE CITY OF DEARBORN HEIGHTS, PROVIDING THAT THE CODE OF ORDINANCES, CITY OF DEARBORN HEIGHTS, BE AMENDED BY ADDING SECTION 97 OF CHAPTER 6, PROVIDING THAT SECTION 6-97 (re: Unlawful Feeding of Pigeons, Gulls and Doves) be considered read for the second time, to become effective upon publication in the City's official newspaper as provided by law.

Motion unanimously adopted.

- 94-333 Motion by Councilman Brown, supported by Councilman Blackburn, that the City Council concurs with and approves the temporary Traffic Control Device Request #T-23, "No Thru Traffic" for the N/E corner of Dale and Ann Arbor Trail and the S/W corner of Dale and Joy Road per, Deputy Police Chief Jednacz, communication dated May 27, 1994.

Motion unanimously adopted.

- 94-334 Motion by Councilman Kosinski, supported by Councilman Blackburn, that the Resolution from the City of Warren re: Education for Police Survivors be received, contents noted and filed.

Motion unanimously adopted.

- 94-335 Motion by Councilman Blackburn, supported by Councilman Kosinski, that the request for Special Land Use for Villa Cement Company open storage area at the west side of Daniel Avenue, South of Currier legally described as follows: Lots 53, 63 and 64 of VAN BORN LITTLE FARMS SUBDIVISION, being a sub of South 1/2 of the West 1/2 of the SW 1/4 of Section 31, T2S, R10E, City of Dearborn Heights be approved. SPR-94-13.

Motion unanimously adopted.

94-336 Motion by Councilman Brown, supported by Councilman Brunell, that the request for renewal of the 1994 business license for Crystal Lounge, 8701 N Beech Daly, Donovan VFW #7910, 25620 Van Born and Pizza Hut #407062, 22024 Van Born be approved.

Motion unanimously adopted.

94-337 Motion by Councilman Blackburn, supported by Councilman Brown, that Council recommends that Mayor Canfield continues to pursue funding for the separation of sewers.

Motion unanimously adopted.

94-338 Motion by Councilman Brunell, supported by Councilman Brown, that the City Council concurs with Mayor Canfield and Corporation Counsel and approves the Rouge River National Wet Weather Demonstration Project Grant Finance and Service Agreement between Dearborn Heights and Wayne County including the attached Amendment NO 1 Agreement and the addendum outlining our right as a City to choose the most appropriate CSO (Combined Sewer Overflow) pollution control method once the results of the demonstration project become available. Further, we authorize the Mayor and City Clerk sign all three agreements and direct the Clerk to forward originals to the County Executive for signatures with copies of originals returned to our City Clerk upon entry. Be it further known, this acceptance of this agreement does not preclude the possible pursuit of alternative CSO (Combined Sewer Overflow) pollution abatement methods.

Motion unanimously adopted.

94-339 Motion by Councilman Blackburn, supported by Councilman Brown, that the meeting be adjourned.

Motion unanimously adopted.

The meeting adjourned at 10:04 p.m.

HELENE S. SHERIDAN
CITY CLERK

DANIEL S. PALETKO, CHAIRMAN
CITY COUNCIL