

REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

OCTOBER 8, 2002

02-404 The meeting was called to order at 8:05 p.m. by Council Chair Daniel S. Paletko.

Roll Call showed the following:

Present: Councilwoman Elizabeth J. Agius, Councilman Kenneth R. Baron,
Councilwoman Janet S. Badalow, Councilman Bob Constan,
Councilwoman Margaret M. Horvath (arrived at 8:07 p.m.), Council
Chair Daniel S. Paletko, Councilwoman Margaret M. Van Houten.
Absent: None.
Also Present: Corporation Counsel Miotke, City Clerk Robbins, Deputy Clerk
Pawlukiewicz, Treasurer Riley, Comptroller Barrow, Assessor Riedel,
Interim Building & Engineering Director Lamontagne, Deputy Police
Chief Lazar, Police Lt. Knezek, Fire Marshal McDonagh, Recreation
Director Grybel, Public Service Administrator Blackburn.

The Pledge of Allegiance was led by Comptroller Donald Barrow.

02-405 Motion by Councilwoman Van Houten, seconded by Councilman Baron, that the Agenda for the Regular Meeting of October 8, 2002, be approved with the addition of Item #13 B, Library Board Request for By-Laws Amendment.

Motion unanimously adopted.

02-406 Motion by Councilwoman Agius, seconded by Councilman Baron, that the Minutes from the Regular Meeting of September 24, 2002, be approved as submitted.

Motion unanimously adopted.

The Public Hearing for the FY 2002 Local Law Enforcement Block Grant was called to order at 8:08 p.m. by Council Chair Daniel S. Paletko.

Council Chair Paletko waived the reading of the official notice of a Public Hearing.

PLEASE TAKE NOTICE that a Public Hearing will be held on Tuesday, October 8, 2002, by the Dearborn Heights City Council at the Administrative Offices, 6045 Fenton, Dearborn Heights, Michigan, at 8:00 p.m., for the purpose of hearing comments to the FY 2002 Local Law Enforcement Block Grant and the programs targeted for the grant monies.

This Notice is published by direction of the City Council under and by virtue of the City Clerk.

Written comments may be directed to the City Clerk's Office, 6045 Fenton, Dearborn Heights, MI 48127. Joyce A. Robbins, Dearborn Heights City Clerk. Published September 26, 2002 and October 3, 2002.

Chair Paletko acknowledged Lt. Dave Knezek.

Police Lt. Knezek "For those who don't know me I'm Lt. Dave Knezek. I'm in charge of Research and Development for the Police Department. Annually we come, as part of the Local Law Enforcement Block Grant, to present at a public hearing, what we would like to do with these local block grant funds that are allocated from the federal government. We have been receiving these block grants for the last five years and I always like to go back and say what we have done in the last year and how things have progressed.

Last year I came before the Council and asked for funding for three additional mobile data

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computers. Those are in place in scout cars which gives us a total of 23 units in service currently. We also have CLEMIS workstations, data based access workstations that are linked to the CLEMIS system which is in Oakland County. We have three workstations for our computer aided dispatch that are operational. This also includes AVL, our automatic vehicle locators that allows our dispatchers to have the ability, in the Dispatch Center, to look at a monitor and see where every one of the scout cars are. This helps them if there is a situation where there is an emergency call for service. They can look at a map and see which unit is closest and make sure that is the unit that is sent on the run.

Also, last year I requested approval for funding for a mug shot device. A vendor for this project has not been selected by CLEMIS yet, hopefully by March they will have someone selected. If not what I plan on doing is applying for grant adjustment notice to the federal government and reallocating the funding for that for some other type of a project.

One other project that I would bring to your attention is funding we received from the State of Michigan back in October of last year for a live-scan fingerprint device. The State of Michigan funded 75% of this project. This device gives us the ability if someone is brought in and booked, we take his fingerprints and they are automatically run against the automatic fingerprint identification system. Even if the guy gives us a name of John Doe we can run his fingerprints and find out he is really John Smith or who his real identity is if he's ever been fingerprinted before.

This year the block grant allocation received was \$46,571.00 from the federal government. The Dearborn Heights match is 10% of the total funding which is \$5,175.00. As with government everywhere funds are tight and our funding has gone down significantly. We actually lost \$14,000 from the federal government over the last year. Our total funding for this project is \$51,746.00. What we plan on doing with the funding is a two-fold project. The first project would be wireless mobile laptop computers. Previously I have come before the Council and I think some of you have had the opportunity to see the Motorola laptops that are mounted in the scout cars. What we are looking at doing now is going to a panasonic laptop computer so it is actually a portable unit that can be taken with you anywhere you go. In a house, in a building, take it in the car with you. It has a CDPD modem that's built into the computer and it'll give you a connection at all times back to the CLEMIS network. It will also give us the ability to handle any of our CADD runs that come in; warrant checks, lien checks and things like that. That is the first part of the project.

The second part of the project is our in-car cameras. We equipped 16 of our scout cars with in-car cameras about a year and a half ago and since that time have found it to be a very valuable project. Anybody that has come in with citizen complaints and things of that nature when we have gone back and reviewed the officers video tapes I don't believe we have had one complaint that has been substantiated since. It has proved to be a very valuable thing.

If fact, what I brought you tonight is a very small segment of a pursuit that was video taped just a week ago. What you are seeing now started on Cherry Hill, if you recognize it, coming up to Telegraph. The officer is in pursuit of a car that was stolen in Taylor about 20 minutes previously. It's the red car that you see right in front of the screen. If you look at the screen, at the top, the 162 number is the counting number for the tape. It also shows how much time is remaining on the tape; shows what unit number the officer was driving, the date, the LSA. That means that the lights were activated, the siren was activated. The B you see flashing there indicates every time he steps on the brake pedal. The A means the overheads are activated and it also gives you the time that this was occurring. This was at 1:16 in the afternoon. The M1 stands for a microphone that's located inside the car. The officers are also equipped with a microphone that they wear on their body. You can tell this guy is determined, he does not want to go to jail."

Chair Paletko "Is that a regular production car because he is pulling away from our police

interceptor?"

Lt. Knezek "He's staying right with him, yes that's a stock car."

Councilwoman Badalow "Can you tell how fast they are going at this point?"

Lt. Knezek "No, but we can go back and track with the time and the distance to track that. He was taken into custody, unfortunately there was some damage to both the stolen car and the scout car. He's been charged with several charges now, including fleeing and eluding. This shows how valuable this equipment can be. This tape will be used as evidence in his trial now. The cameras can also be used when complaints are made against officers. We can go back and show the tape and it can be used to clear an officer and maybe, if there is a problem, we can correct it through training issues. It's proven to be a very valuable point having the cameras.

The cameras that we are using are mobile vision cameras. We have equipped them all with overhead consoles as you say in the tape, how it shows the time and date stamp. The camera itself is about 2" x 2" x 4", it's very small. It's what they call 128X zoom lens, you can actually see things almost a block away. A couple of additional optional features we put in were the overhead consoles and I think that has been beneficial as far as damage goes because it's up overhead, it's out of the way, it's not getting banged around. We also added the cooling and heating feature for the truck mounted VCR unit for those hot days. Some of the other agencies that have them said they have had problems on days when it was over ninety degrees where they would overheat. So that is why we added the cooling system. We also added the extended warranty, which has been beneficial also. We have had to replace a few cords and things like that and it's been covered under the warranty."

Councilwoman Van Houten "Question, do you run those the whole time the car is active?"

Lt. Knezek "They are turned on when the officer activates them. Whenever they turn on the emergency lights or the siren or if they hit the record button, or they can actually turn on from their body mike. Even the manufacturer doesn't suggest that you run it constantly just for the wear and tear factor. The safeguards are there whenever the lights go on then it automatically comes on. The one thing that was demonstrated on the tape when you get into a high stress situation like a pursuit or something like that and with the system we are currently using the one drawback is for their body microphone to work they actually have to turn it on. So for the third part of this project what we would like to do is to go to what they call a new microphone voice link plus. This microphone is their newest generation microphone. This one automatically turns on so whenever the camera is activated the microphone is activated. Takes the officer error factor out of it. Whenever that VCR is running that microphone is activated. Plus it also eliminates the wired mike, it has the microphone built into it. It's programmable, the microphones we currently have are device specific so if it's in car 85 it got to be used in car 85. With voice link plus I can take it out dock it in car 85, use it, now if I go to car 84, I can dock it again, it reprograms the microphone and then I can use it for that car.

As far as the budget goes, the MDC project has a total of almost \$25,918.56. The video camera project \$26,200.00. We are slightly over budget \$372.56. I've spoken to the Chief and we believe that we might be able to take the camera installation funding out of the home maintenance to cover some of those costs. Does anyone have any questions or anything?"

Councilwoman Van Houten "I couldn't read the quantities that were you buying."

Lt. Knezek "Four of the laptop computers...."

Chair Paletko "Maybe what you could do is make a copy of that slide and provide it to us and that would be helpful."

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Lt. Knezek "Four of the laptop computers and also four of the in-car cameras and a total of 20 of the new microphone systems, that way we can equip all of the cars with cameras."

Chair Paletko "Are there any questions from anybody at the table or in the audience, if not I'll ask for a motion to close the public hearing."

02-407 Motion by Councilwoman Van Houten, seconded by Councilman Baron, that the Public Hearing be closed.

Motion unanimously adopted.

The Public Hearing for FY 2002 Local Law Enforcement Block Grant closed at 8:21 p.m.

02-408 Motion by Councilman Baron, seconded by Councilwoman Agius, that Fund Transfer 6-A and Current Claims 6-1 through 6-23, be approved with the exclusion of Current Claim 6-6 (McClore, Davis - Legal Services for July 2002) being referred back to Administration.

- A. \$5,000.00 from Building Dept. Salaries (A/C 101-371-706-000) and \$2,000.00 from Building Dept. Fringes (A/C 101-371-726-000) to Contractual Services (A/C 101-371-818-000) \$7,000.00 to cover the cost of Part Time Inspector.
- 1. CENTRAL WAYNE CITY SANITATION AUTHORITY - Monthly Debt and Services - Invoice dated 09/23/02 from A/C 101-200-810-000 (Sanitation) \$181,396.30. General Govt.
- 2. CITY OF DEARBORN - Sewage Disposal and Water Purchases - Inv. 80304 dated 09/24/02 from A/C 592-537-928-000 (Water) \$2,247.00 and A/C 592-537-929-000 (Disposal) \$7,103.80. Water Dept.
- 3. COMERICA BANK - Bonds for Energy Plan and Police Radios - Two Invoices dated 09/19/02 from A/C 101-200-965-000 (Energy Plan) \$9,455.00 and from A/C 101-200-831-100 (E-911) \$15,067.50. General Govt.
- 4. CUMMINGS, MCCLOREY, DAVIS...- Legal Services July 2002 - Inv. 36683 dated 08/08/02 from A/C 101-200-817-000 (Profess/Consult) \$4,655.00. General Govt.
- 5. CUMMINGS, MCCLOREY, DAVIS - Legal Services for August - Labor Matters - Inv. 36304 dated 09/11/02 from A/C 101-200-817-000 (Professional/Consult) \$3,568.00. General Govt.
- 7. GARY MIOTKE - Legal Services for August 2002 - Invoice dated 09/18/02 from A/C 101-210-826-000 (Counsel Serv.) \$4,998.75. Corporation Counsel.
- 8. SECREST, WARDLE, LYNCH - Legal Services for June and July - Invoice dated 09/18/02 from A/C 101-210-826-000 (Counsel Serv.) \$7,446.50. Corporation Counsel.
- 9. E & N CEMENT - Pavement Repairs - Two Invoices dated 09/28/02 from A/C 202-202-880-300 (Streets) \$71,069.15. DPW-Highway.
- 10. ELLEFSON BUILDING DEMO - Clean Up and Haul Away Debris - Inv. 1156, 1157, 1158, 1161, 1160 from A/C 101-371-818-010 (Demo) \$16,000.00 and from A/C 101-200-810-000 (Sanitation) \$10,720.00. General Govt
- 11. J.Q., INC. - Weed Cutting Charges - Invoice dated 10/01/02 from A/C 101-200-963-000 (Weeds) \$6,430.00. See Budget Amendment. General Govt.
- 12. LACARIA CONCRETE CONSTRUCTION - Payment 14 for 1001 Sidewalk Program - Invoice dated 09/30/02 from A/C 101-200-963-000 (Sidewalks) \$69,533.46. See Budget Amendment. General Govt.
- 13. M.M.R.M.A. - Annual Renewal of Liability Insurance - Inv. 62106-1 dated 09/24/02 from A/C 101-200-911-000 (Insurance) \$965,129.00. General Govt.
- 14. NAGEL CONSTRUCTION CO. - Sewer Cleaning Program - Inv. 1681 dated 09/27/02 from A/C 592-540-818-030 (Contract Cleaning) \$14,111.25. Water Dept.
- 15. PAINTER & RUTHENBERG - Roll Off Services Ice Arena - Inv. 10052267 dated 09/23/02 from A/C 101-200-810-000 (Sanitation) \$1,560.00. General Govt.

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16. PHYBUS - Psychological Consultant for Firefighter - Inv. dated 09/13/02 from A/C 101-200-817-000 (Professional/Consult) \$3,350.00. General Govt.
17. PLANTE & MORAN - Auditing and Accounting Services - Inv. 852663 dated 09/18/02, Inv. 852662 dated 09/18/02 and Inv. 852661 dated 09/18/02 from A/C 101-200-817-000 (Professional/Consult) \$18,475.00 and from A/C 101-440-818-000 (Contractual Serv.) \$2,000.00 and from A/C 592-536-817-000 (Professional/Consult) \$5,000.00. General Govt.
18. STATEWIDE SECURITY TRANSPORT - Prisoner Food and Lodging August 2002 - Invoice. dated 09/23/02 from A/C 101-200-868-000 (Prisoners) \$3,482.00. General Govt.
19. TODAYLINK, LLC - Internet Services for September/October - Inv. 1036 dated 10/01/02 from A/C 101-200-819-999 (Internet) \$7,338.75. General Govt.
20. WADE/TRIM & ASSOCIATES - Lead Base Paint Housing Rehab - 2002-2003 CDBG Assist - Inv. 75175 dated 09/16/02 and Inv. 75177 dated 09/16/02 from A/C 103-960-900-200 (Rehab) \$566.50 and from A/C 103-960-918-201 (Admin) \$1,147.00. CDBG.
21. WADE/TRIM & ASSOCIATES - Lefler Ready/Red Run Pump & Corrective Action Plan - Inv. 75061 dated 08/22/02 and Inv. 75062 dated 08/22/02 from A/C 592-XXX-154-000 (Sewers) \$909.00. Water Dept.
22. WADE/TRIM & ASSOCIATES - Legacy Park Condo's Sewer Line - Inv. 74271, 73902, 72089, 72026, 71442 and 69689 from A/C 592-XXX-255-000 (Jobs in Progress) \$5,647.05. Water Dept.
23. WAYNE COUNTY DEPARTMENT OF ENVIRONMENT - Excess Flow Down River & Rouge Valley - Inv. 211721 dated 09/25/02 and Inv. 211688 dated 09/24/02 from A/C 592-537-929-000 (Disposal) \$197,101.04. Water Dept.

Motion unanimously adopted.

- 02-409** Motion by Councilman Baron, seconded by Councilwoman Van Houten, that the low bid from the Dearborn Heights Press & Guide, 15340 Michigan Avenue, Dearborn, MI 48126 for legal printing, in the amount of \$5.50 per inch submitted on disk and \$12.11 per inch not on disk, be approved, per Comptroller Barrow, communication dated October 2, 2002. Further, that the Treasurer be authorized to return bid deposits to the unsuccessful bidders.

Motion unanimously adopted.

- 02-410** Motion by Councilwoman Agius, seconded by Councilman Constan, that the communication from Mayor Canfield, dated October 2, 2002 re: Appointment of Mr. Arthur Shy, 621 N John Daly to the Library Advisory Board, term to expire February 2003, be received, contents noted and filed.

Motion unanimously adopted.

- 02-411** Motion by Councilwoman Van Houten, seconded by Councilwoman Badalow, that the City Council concurs with and approves the reappointment of Mr. George Zulinski to the Board of Review, term to expire July 2005, per Mayor Canfield, communication dated October 1, 2002.

Motion unanimously adopted.

- 02-412** Motion by Councilman Baron, seconded by Councilwoman Badalow, that the City Council concurs with and approves the Crestwood High School Homecoming Parade and route scheduled for Friday, October 18, 2002 at 5:30 p.m. starting at Highview Elementary school west on Richardson to Gulley; south on Gulley to Wilson; west on Wilson to Beech Daly then north on Beech Daly to Crestwood parking lot, per Assistant Principal Neubecker and Mayor Canfield, communication dated October 2,

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2002. Further, that the Police and Fire Departments to provide escort and assistance as needed.

Motion unanimously adopted.

- 02-413** Motion by Councilman Baron, seconded by Councilwoman Van Houten, that the resolution proclaiming November 2002 as "Family Caregiver's Month" be adopted as follows:

WHEREAS, family caregivers are family members, friends, and neighbors who stand by loved ones confronted by chronic illness or disability; and,

WHEREAS, there are approximately 18 to 25 million unpaid family caregivers in America, representing 10 percent of the adult population, providing some 80 percent of home care duties, with an estimated value of over \$96 billion; and,

WHEREAS, family caregivers come from all ages and walks of life, and have become caregivers out of necessity, or a desire to help others; and,

WHEREAS, most family caregivers have substantial out-of-pocket costs, suffer from long-term depression and sleeplessness, do not receive any consistent help from others, and frequently report frustrations with providing care to others; and,

WHEREAS, more that 70 endorsing organizations have joined together with the National Family Caregiver's Association to improve the overall quality of life of America's caregivers,

NOW, THEREFORE, BE IT RESOLVED, that the City of Dearborn Heights, Michigan, hereby proclaims the month of November 2002 as "Family Caregiver's Month", and asks all residents to consider the extraordinary, outstanding, and often unsung efforts of America's family caregivers, and those of the National Family Caregiver's Association, to help meet the needs of this very special group of people.

Per Mayor Canfield, communication dated September 27, 2002. Further, that the Mayor and City Clerk be authorized to sign the resolution on behalf of the City.

Motion unanimously adopted.

- 02-414** Motion by Councilwoman Van Houten, seconded by Councilman Constan, that the City Council concurs with and approves the Robichaud High School Homecoming Parade and route scheduled for Friday, October 18, 2002 proceeding from Robichaud west on Penn to Beech Daly, south on Beech to Annapolis, east on Annapolis to Gulley, north on Gulley to Carlisle, west on Carlisle to Janet and proceeding north on Janet back to Robichaud High School, per Pamela Harris, Principal and Mayor Canfield, communication dated October 1, 2002. Further, that the Police and Fire Departments to provide escort and assistance as needed.

Motion unanimously adopted.

- 02-415** Motion by Councilman Baron, seconded by Councilwoman Badalow, that the City Council concurs with and approves the lot split and combination request creating the following parcels in Grindley Park Sub:

1. Lots 284 and 285 also the w 80.01 ft of the S ½ of Lot 310 and Lot 311 Grindley Park Sub, Liber 34, Page 72 to 74, Wayne County Records;

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2. The S ½ of Lot 310 exc the W 80.01 ft also Lot 311 exc the w 80.01 ft Grindley Park Sub., Liber 34, Page 72 to 74, Wayne County Records, per Deputy Assessor Cooper, communication dated September 30, 2002.

Motion unanimously adopted.

- 02-416** Motion by Councilwoman Agius, seconded by Councilwoman Van Houten, that the City Council concurs with and approves the extension of the City's liability insurance with MMRMA for fiscal year 2002-2003, per Comptroller Barrow, communication dated October 2, 2002. Further, that the Mayor be authorized to sign the extension on behalf of the City.

Motion unanimously adopted.

- 02-417** Motion by Councilwoman Agius, seconded by Councilman Baron, that the Budget Amendment to cover cost for the 2001 Sidewalk Replacement Program and weed cutting charges for 2002 be approved as follows:

INCREASE REVENUES	SIDEWALKS
#101-000-628-000	\$75,000.00
INCREASE REVENUES	WEEDS
#101-000-627-000	\$25,000.00
INCREASE EXPENDITURES	SIDEWALKS/WEEDS
#101-200-963-000	\$100,000.00

per, Comptroller Barrow, communication dated October 2, 2002.

Motion unanimously adopted.

- 02-418** Motion by Councilwoman Van Houten , seconded by Councilman Baron, that the City Council concurs with and approves the Agreement for Street Lighting between The Detroit Edison Company and the City of Dearborn Heights to furnish and install one hundred eighteen 250 watt metal halide teardrop style glass street lights on twin arms with scrolls, on fifty nine 18 foot fluted posts with two sets banner arms, 120 volt-duplex receptacles, breakaway couplings, and seventeen 175 watt metal halide borosilicate glass pedestrian streetlights on seventeen decorative 12 foot fluted posts for the Warren Avenue Streetscape Project, per Community Development Director Oliverio, communication dated September 20, 2002. Further, that the Mayor and Clerk be authorized to sign the Agreement on behalf of the City.

Motion unanimously adopted.

- 02-419** Motion by Councilman Baron, seconded by Councilman Constan, that the City Council concurs with and approves the request to dispose of one (1) Xerox 5021 copy machine and one (1) Xerox 7074 fax machine, per Recreation Director Grybel, communication dated September 20, 2002.

Motion unanimously adopted.

- 02-420** Motion by Councilwoman Badalow, seconded by Councilwoman Van Houten, that the City Council concurs with and approves appointing Stauder, Barch & Associates, Inc., 3989 Research Park Drive, Ann Arbor, MI 48108 as the City's Dissemination Agent to prepare and file the Annual Disclosure Filings each year for the fee of \$500.00 per year, per Treasurer Riley, communication dated October 2, 2002. Further, that Treasurer

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Riley be authorized to sign the agreement on behalf of the City.

Motion unanimously adopted.

- 02-421** Motion by Councilwoman Van Houten, seconded by Councilman Constan, that proposed Ordinance H-02-26, AN ORDINANCE OF THE CITY OF DEARBORN HEIGHTS, PROVIDING THAT THE CODE OF ORDINANCES, CITY OF DEARBORN HEIGHTS, BE AMENDED BY ADDING A NEW ARTICLE VIII, CHAPTER 37, SECTIONS 37-81 THROUGH 37-110 REGARDING TELECOMMUNICATION RIGHTS-OF-WAY REGULATION PURSUANT TO STATE LAW, be considered read for the first time.

Motion unanimously adopted.

- 02-422** Motion by Councilwoman Badalow, seconded by Councilwoman Van Houten, that the City Council concurs with and approves the request from the Library Advisory Board to amend the By-Laws to reflect a quorum to constitute a simple majority of appointed members.

Motion unanimously adopted.

- 02-423** Motion by Councilwoman Horvath, seconded by Councilman Constan, that the meeting be adjourned.

Motion unanimously adopted.

The meeting adjourned at 8:55 p.m.

**JOYCE A. ROBBINS
CITY CLERK**

**DANIEL S. PALETKO, CHAIR
CITY COUNCIL**

**MARIA E. LAWRENCE
COUNCIL/CLERK SECRETARY**