

ORDER OF BUSINESS JUNE 12, 2018
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

1. **CALL OF MEMBERS**
2. **PLEDGE OF ALLEGIANCE**
3. **AGENDA APPROVAL**
4. **APPROVAL OF MINUTES**
 - A. Minutes from the Regular Meeting of May 22, 2018
 - B. Minutes from the Special Meeting of May 29, 2018
5. **PUBLIC HEARINGS AND COMMENT ON AGENDA ITEMS**
6. **FUND TRANSFERS AND CURRENT CLAIMS** (See Attached)
7. **CONSIDERATION OF BIDS**
 - A. CEDD Director Hachem - Return of Bid Bonds – City Action Preservation Plan (CAPP)
8. **REPORTS FROM MAYOR**
9. **REPORTS FROM CITY OFFICIALS**
 - A. CEDD Director Hachem – City Action Preservation Plan (CAPP)
 - B. Court Administrator Adkins – 20th District Court Cash Register Purchase
 - C. Fire Chief Brogan – ImageTrend CAD Link
 - D. Fire Chief Brogan – Physio-Control Wireless Connection
 - E. Parks & Recreation Director Grybel – Swapka Park Tennis Court Project – Professional Services Agreement Approval Request
 - F. Police Chief Gavin – Firearms Range Cleaning - Request for Approval
 - G. Public Service Administrator Zimmer – 2017 Water Main Program – Beech Daly from Hass Avenue to Ford Road – Certificate for Payment No. 5 and Change Order No. 1 Approval
 - H. Public Service Administrator Zimmer – 2017 Water Main Program – Ann Arbor Trail from Telegraph Road to Bern Avenue – Certificate for Payment No. 3 and Change Order No. 1 Approval
10. **PETITIONS FROM CITIZENS**
11. **ORDINANCES AND RESOLUTIONS**
 - A. Second Reading of Proposed General Government Pension Committee Retirement Plan Appeals Ordinance
12. **COMMUNICATIONS**
13. **NEW BUSINESS**
 - A. Business License Renewals – Dawg House Barn and Grill, 21350 Van Born, Lyskawa Pvt. J VFW #7546, 6828 Waverly and Wall Street Pub @ Patio, 25950 Ford Road
14. **MEMBERS OF THE PUBLIC**
 - A. Comments from Council Members
 - B. Announcements
 - C. Public Comments
15. **ADJOURNMENT**

6. FUND TRANSFERS AND CURRENT CLAIMS

1.	Accumed Group, The	Rescue Runs	\$	8,894.15	Fire
2.	Ajax Materials Corp.	Road Supply	\$	1,804.68	Highway
3.	A Land Construction, Inc.	Cont Services	\$	25,076.00	DPW
4.	A Land Construction, Inc.	Repair/Maint	\$	6,800.00	Ordinance
5.	A Land Construction, Inc.	Repair/Maint	\$	13,400.00	Ordinance
6.	Arrow International, Inc.	Medical Sup	\$	2,029.94	Fire
7.	Artistic Lawn Service	Sidewalk/Weed	\$	19,910.00	Ordinance
8.	Artistic Lawn Service	Sidewalk/Weed	\$	8,923.45	Ordinance
9.	Bill's Garage Towing & Repairs	Inventory/Auto Parts	\$	2,946.96	Water
10.	Bowles Brothers Services, Inc.	Inv-Piping/Trans	\$	4,235.00	Water
11.	BS&A Software Service & Support	Cont Services	\$	6,485.00	Treasurer
	BS&A Software Service & Support	Cont Services	\$	2,736.00	Clerk
	BS&A Software Service & Support	Cont Services	\$	14,902.00	GenGovt
	BS&A Software Service & Support	Cont Services	\$	8,880.00	Water
12.	Cannon Truck Equipment	Inv-Autoparts	\$	8,621.69	Water
13.	Cedroni Associates, Inc.	Parkland ADA	\$	26,004.42	Comm Dev
14.	Central Wayne County Sanitation Authority	Sanitation	\$	65,393.64	GenGovt
15.	Cummings, McClorey, Davis & Acho	Prof/Con	\$	2,727.00	GenGovt
16.	EJ USA, Inc.	Inv-Piping/Transmg	\$	4,901.06	Water
17.	E & N Cement	Cont Services	\$	75,955.88	DPW
18.	E & N Cement	Road Repairs	\$	10,923.18	DPW
19.	Enlow Enviro, LLC	Inv-Piping	\$	1,593.81	DPW
20.	Etna Supply	Inv-Auto Parts	\$	3,134.00	Water
21.	Ferguson Waterworks	Inv-Piping/Trans	\$	5,809.37	Water
23.	Garden City Hospital	Workers Comp	\$	2,794.24	GenGovt
25.	Hard Rock Concrete, Inc.	Street Const	\$	386,918.35	DPW
26.	Hard Rock Concrete, Inc.	Street Const	\$	50,000.00	DPW
27.	Hindelang P.C., Robert L.	Prof/Con	\$	3,179.40	GenGovt
28.	Hydro Corp.	Cont Services	\$	2,976.00	Water
29.	J & B Medical Supply	Medical Sup	\$	4,255.06	Fire
30.	Library Network, The	Capital Outlay	\$	10,454.59	Library
31.	Michigan Humane Society	Animal Processing	\$	3,669.00	Ordinance
32.	Miotke, Gary T.	Coun Services	\$	12,930.25	GenGovt
33.	Nagel Construction, Inc.	Cont Services	\$	23,900.61	Water
34.	Plante & Moran, PLLC	Prof/Con	\$	4,640.00	GenGovt
35.	Oakland Community College	Training	\$	7,800.00	Fire
36.	Oakwood Hospital	Workers Comp	\$	3,647.74	GenGovt
37.	Physio-Conrol, Inc.	Cont Services	\$	3,754.00	Fire
38.	R & R Fire Truck Repair	Rep & Maint Equip	\$	12,232.82	Fire
39.	Revize LLC	Prof/Con	\$	5,660.00	GenGovt
40.	RKA Petroleum, Inc.	Motor Fuel	\$	3,250.44	Fire
41.	Secrest, Wardle, Lynch, Hampton et al.	Coun Services	\$	14,165.50	GenGovt
42.	Statewide Security Transport, Inc.	Prisoner Expense	\$	1,500.00	Dist Court
43.	Thomson Reuters	Legal Library Fees	\$	3,054.50	Dist Court
44.	Wade Trim Associates, Inc.	Administration	\$	2,066.00	Comm Dev
45.	Wade Trim Associates, Inc.	Repair/Maint	\$	4,023.75	Library
46.	Wade Trim Associates, Inc.	Prof/Con	\$	2,028.75	Water
47.	Wade Trim Associates, Inc.	Street Const	\$	42,711.00	DPW
48.	Wade Trim Associates, Inc.	Water System	\$	27,662.15	DPW
49.	Wayne County	Sewage Disposal	\$	3,800.00	Water
50.	Wayne County Department of Environment	Dues Member	\$	3,116.75	DPW