

**ORDER OF BUSINESS APRIL 10, 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 March 27, 2018
5. **PUBLIC HEARINGS AND COMMENT ON AGENDA ITEMS**
6. **FUND TRANSFERS AND CURRENT CLAIMS** (See Attached)
7. **CONSIDERATION OF BIDS**
 - A. From CEDD Director Hachem – Return of Bid Bonds – CDBG FY 2016 Berwyn Center Improvements PHASE II Window Replacement Project
8. **REPORTS FROM MAYOR**
 - A. Cummings, McClorey, Davis & Acho Invoices
9. **REPORTS FROM CITY OFFICIALS**
 - A. City Clerk Prusiewicz – Notice of Public Hearing for Proposed 2018-2019 Corporate Fund Budget
 - B. CEDD Director Hachem – CDBG FY 2016 Berwyn Center PHASE II Window Replacement Project Change Order Request
 - C. CEDD Director Hachem - CDBG FY 2016 Berwyn Center PHASE II Window Replacement Project
 - D. CEDD Director Hachem – CDBG Residential Rehabilitation Program Subordination of Liens Policy Change
 - E. Corporation Counsel Miotke – Trash Day Parking Signs
 - F. Parks & Recreation Director Grybel – Budget Transfer Request
 - G. Parks & Recreation Director Grybel – Request to Dispose of Equipment
10. **PETITIONS FROM CITIZENS**
11. **ORDINANCES AND RESOLUTIONS**
 - A. From Corporation Counsel Miotke – First Reading of Proposed Retirement Plan Appeals Ordinance
12. **COMMUNICATIONS**
13. **NEW BUSINESS**
 - A. Business License Renewal Uncle Ray's Place and Fairlane Eagles #3861

14. **MEMBERS OF THE PUBLIC**

- A. Comments from Council Members
- B. Announcements
- C. Public Comments

15. **ADJOURNMENT**

(CONTINUED - CITY COUNCIL MEETING)
(ORDER OF BUSINESS APRIL 10, 2018)

6. **FUND TRANSFERS AND CURRENT CLAIMS**

1. Ajax Materials Corp.	Road Supply	\$	6,132.24	Highway
2. Bowles Brothers Services, Inc.	Inv-Piping/Trans	\$	11,550.00	Water
3. Cannon Truck Equipment	Inv-Auto Parts	\$	2,266.46	Water
4. Cedroni Associates, Inc.	Parkland ADA	\$	48,253.77	ComDev
5. Dearborn Tree Service	Tree Removal	\$	5,700.00	Highway
6. EJ USA, Inc.	Inv-Piping/Trans	\$	2,514.20	Water
7. Goodyear Tire & Rubber Company	Repair/Maintenance	\$	2,062.08	Police
8. Hydro Corp	Cont Services	\$	2,976.00	Water
9. Johnson Controls	Cont Services	\$	9,884.00	Bldg/Maint
10. Manors of Canton, LLC	Workers Comp	\$	9,612.35	GenGovt
11. Michigan Humane Society	Animal Processing	\$	4,304.00	Ordinance
12. Munn Tractor & Lawn, Inc.	Inv-Auto Parts	\$	1,522.44	Water
13. Nagel Construction, Inc.	Cont Services	\$	21,833.87	Water
14. Network Services Company	Supplies	\$	1,776.80	Bldg/Maint
15. Personnel Assessment Services	Prof/Con	\$	5,000.00	GenGovt
16. Quad-Tran of Michigan	Cont Services	\$	4,500.00	Court
Quad-Tran of Michigan	Office Supplies	\$	1,737.00	Court
Quad-Tran of Michigan	Office Supplies	\$	3,019.87	Court
17. Shrader Tire & Oil	Inv-Auto Parts	\$	1,686.25	Water
18. Statewide Security Transport, Inc.	Prisoner Expense	\$	1,975.00	Court
19. Systemp Corporation	Cont Services	\$	3,724.30	Police
20. US Bank, N.A.	Bond Principal	\$	184,320.00	Library
US Bank, N.A.	Bond Interest	\$	62,868.60	Library
21. Wade Trim Associates, Inc.	Admn	\$	4,420.80	ComDev
22. Wade Trim Associates, Inc.	Street Const	\$	18,345.57	DPW
23. Wade Trim Associates, Inc.	Water System	\$	10,642.63	DPW
24. Wade Trim Associates, Inc.	Cont Services	\$	1,572.50	Water
25. Wayne County Dept of Environment	CSO Basin	\$	206,357.00	Water
26. Central Wayne County Sanitation Auth	Sanitation	\$	46,828.36	GenGovt
27. Plante Moran Real Estate Investment Adv	Prof/Con	\$	30,907.46	GenGovt
28. Senior Alliance, The	Dues	\$	4,661.00	GenGovt
29. Miotke, Gary T.	Coun Services	\$	15,811.50	GenGovt
30. Secrest, Wardle, Lynch, Hampton et al.	Coun Services	\$	8,974.50	GenGovt