

**ORDER OF BUSINESS JANUARY 9, 2018  
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL**

1. **CALL OF MEMBERS**
  - A. Reorganization of City Council
2. **PLEDGE OF ALLEGIANCE**
3. **AGENDA APPROVAL**
4. **APPROVAL OF MINUTES**
  - A. Minutes from the Regular Meeting of December 12, 2017
  - B. Minutes from the Special Meeting of December 19, 2017
5. **PUBLIC HEARINGS AND COMMENT ON AGENDA ITEMS**
6. **FUND TRANSFERS AND CURRENT CLAIMS** (See Attached)
7. **CONSIDERATION OF BIDS**
8. **REPORTS FROM MAYOR**
  - A. From Mayor Paletko – Department Head Appointments
  - B. From Mayor Paletko – Appointment of Corporation Counsel
  - C. From Mayor Paletko – Reappointments to the Tax Increment Finance Authority and Brownfield Redevelopment Authority Boards
  - D. From Mayor Paletko – Appointment and Reappointments to the Planning Commission
9. **REPORTS FROM CITY OFFICIALS**
  - A. From Corporation Counsel Miotke – Communication from Dearborn Heights Local Officers Compensation Commission
  - B. From Police Chief Gavin – Warranty Coverage for the UPS Back Up System for the Justice Center
  - C. From Police Chief Gavin – Purchase of 10 Voice Link Transmitters (Body Microphones) and 10 Charging Bases
  - D. From Recreation Director Grybel – Revised Wayne County Inter-Governmental Agreement for the Swapka Park Tennis Courts Project
10. **PETITIONS FROM CITIZENS**
11. **ORDINANCES AND RESOLUTIONS**
12. **COMMUNICATIONS**
13. **NEW BUSINESS**
  - A. Business License Renewals for Bone Yard, 7010 Telegraph and Rouge Park Inn, 16515 Outer Drive
  - B. From Councilman Constan – Rezoning of 26169 Warren from Residential/Commercial to Office Use
14. **MEMBERS OF THE PUBLIC**
15. **ADJOURNMENT**

**6. FUND TRANSFERS AND CURRENT CLAIMS**

1.	Allie Brothers	Clothing	\$	4,839.07	Police
2.	Aquasight LLC	Cont Services	\$	2,458.00	Water
3.	Best Technology Systems, Inc.	Cont Services	\$	1,580.00	Police
4.	CMP Distributors, Inc.	Clothing	\$	1,751.00	Police
5.	Dearborn Tree Service	Tree Removal	\$	8,400.00	Highway
6.	DSS Corporation	Cont Services	\$	5,432.00	Police
7.	EQMD Inc.	Workers Comp	\$	1,557.63	GenGovt
8.	Grand Blanc Printing, Inc.	Newsletter Exp	\$	6,398.45	Cable
9.	Hastings Air Energy Control, Inc.	Repair/Maint	\$	2,014.35	Fire
10.	Hutch Paving, Inc.	Street Constr	\$	49,972.73	DPW
11.	Leathers & Associates, Inc.	Repair/Maint	\$	1,600.00	Recreation
12.	The Library Network	Capital Outlay	\$	17,245.32	Library
	The Library Network	Dues Member	\$	15,145.25	Library
13.	McMillian Group, Inc.	Cont Services	\$	44,300.00	Water
14.	Michigan Humane Society	Animal Proc	\$	3,949.00	Ordinance
15.	MSDonline, Inc.	Repair/Maint	\$	2,080.00	BldgMaint
16.	Nagel Construction, Inc.	Cont Services	\$	25,264.64	Water
17.	New Image Building Services	Repair/Maint	\$	2,348.83	Library
18.	Peltz Sodding, Inc.	Water/Meter Sup	\$	3,355.00	Water
19.	Personnel Assessment Systems, Inc.	Prof/Consult	\$	2,000.00	Police
20.	Plante & Moran, PLLC	Prof/Consult	\$	7,690.00	Water
21.	Pressure Vessel Testing	Cont Services	\$	1,875.00	Fire
22.	Quad-Tran of Michigan	Cont Services	\$	4,500.00	Court
	Quad-Tran of Michigan	Supplies	\$	1,740.00	Court
	Quad-Tran of Michigan	Supplies	\$	1,838.48	Court
23.	Quad-Tran of Michigan	Cont Services	\$	4,500.00	Court
	Quad-Tran of Michigan	Supplies	\$	1,687.50	Court
	Quad-Tran of Michigan	Supplies	\$	1,299.97	Court
24.	RMS Associates	Prof/Consult	\$	4,395.50	GenGovt
25.	The Senior Alliance	Dues	\$	4,661.00	GenGovt
26.	Statewide Security Transport, Inc.	Prisoner Expense	\$	2,023.28	Court
27.	Wade Trim Associates, Inc.	Water System	\$	14,707.86	DPW
28.	Wade Trim Associates, Inc.	Street Constr	\$	34,292.31	MajorStr
29.	Wade Trim Associates, Inc.	Bridge Repair	\$	2,135.00	DPW
30.	Wayne County	Traffic Light/Maint	\$	4,101.66	DPW/Hwy
31.	Wayne County Dept. of Environment	Sewer Disposal	\$	375,831.52	Water
32.	Wolverton Transport Inc.	Sanitation	\$	12,090.00	GenGovt