

**ORDER OF BUSINESS MARCH 14, 2017**  
**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 February 28, 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 - Review of Code Section §457(b) Plans
- B. From Mayor Paletko – Aquasight Water Quality Intelligence Program
- C. From Mayor Paletko – Plan for Conversion of City Street Lights to LED
- D. From Mayor Paletko – Crestwood High School 5K Color Run
- E. From Mayor Paletko – St. Sebastian Parish 2017 Spring Festival Parade

9. **REPORTS FROM CITY OFFICIALS**

- A. From Administrative Assistant Laslo – Closing Costs for 23410 Hanover and 23470 Hanover
- B. From Administrative Assistant Laslo – Contract for Demolition of 23530 Hanover
- C. From Community and Economic Development Director Hachem – CDBG FY 2015 Berwyn Improvements CEDD Window Project Change Order and Payment
- D. From Public Service Administrator Zimmer – Sewer Lining Change Order No. 12
- E. From Police Chief Gavin – Maintenance Agreement for Justice Center Generator
- F. From Police Chief Gavin – Annual Service Agreement for MCC7500 Radio Consoles and Intrado VIPER Telephone System

10. **PETITIONS FROM CITIZENS**

11. **ORDINANCES AND RESOLUTIONS**

- A. From Corporation Counsel Miotke – Second Reading of Proposed Ordinance H-17-01 (Formerly Ordinance H-16-07) – Grease Interceptors
- B. From Councilwoman Hicks-Clayton and Councilman Muscat – Resolution to Oppose Sale and Development of Warren Valley Golf Course
- C. From Recreation Director Grybel – Resolution Prohibiting the Selling of Products and/or Services on the Grounds of the Canfield Community Center During the 2017 Spirit Festival
- D. From Public Service Administrator Zimmer – Cost Agreement and Resolution Approving the Michigan Department of Transportation (MDOT) Cost Agreement for Traffic Signal Control at US-12 (Michigan) at Gulley Road

12. **COMMUNICATIONS**

(CONTINUED - CITY COUNCIL MEETING)  
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13. **NEW BUSINESS**

- A. Business License Renewals for Famous Auto Center, 25996 Van Born; Ford Lanes Inc., 23100 Van Born; and Red Lobster Hospitality LLC, 6850 N. Telegraph

14. **MEMBERS OF THE PUBLIC**

15. **ADJOURNMENT**

(CONTINUED - CITY COUNCIL MEETING)  
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6. **FUND TRANSFERS AND CURRENT CLAIMS**

1. Ajax Materials Corp.	Road Supply	\$ 4,214.50	Highway
2. Allie Brothers	Clothing	\$ 2,226.92	Police
3. Americas Green Line	Repair/Maint	\$ 7,455.00	Library
4. Bill's Garage Towing & Repairs	Inv/Auto Parts	\$ 1,973.59	Water
5. BS&A Software	Cont Services	\$ 3,709.00	Assessor
BS&A Software	Cont Services	\$ 3,636.00	Building
6. Centron Data Services, Inc.	Supplies	\$ 10,221.00	Assessor
7. Dearborn Tree Service	Tree Removal	\$ 16,150.00	Highway
8. Detroit Salt Company	Road Supply	\$ 22,036.21	Highway
9. DTE Energy	Cont Services	\$ 2,185.12	Water
10. Exotic Rubber & Plastics Corp.	Inv/Auto Parts	\$ 1,746.36	Water
11. Ferguson Waterworks	Inv/Piping-Trans	\$ 16,443.92	Water
12. Hydro Corp.	Cont Services	\$ 2,976.00	Water
13. I. COMM	Repair/Maint	\$ 3,995.00	Library
14. Matt's Auto Service	Repair/Maint	\$ 1,960.14	Police
15. Michigan, State of – MDOT	Traffic Light	\$ 1,944.52	Highway
16. Miotke, Gary	Council Services	\$ 9,932.25	CorpCoun
17. Nagel Construction, Inc.	Cont Services	\$ 26,806.39	Water
18. Restore-A-Floor	Repair/Maint	\$ 1,976.00	Library
19. Schnell, Elizabeth, Personal Representative of the Estate of Schnell, Robert D., Decedent.	Ret 1st Pay	\$ 10,981.04	Police
20. Schoolcraft College	Training	\$ 1,850.00	Police
21. Secrest, Wardle	Council Services	\$ 9,426.00	CorpCoun
22. Shults Equipment, LLC	Inv/Auto Parts	\$ 1,783.92	Water
23. Tri-County International Trucks	Repair/Maint	\$ 9,493.76	Fire
24. Wade Trim Associates, Inc.	Cont Services	\$ 1,892.00	Water
25. Wade Trim Associates, Inc.	Cont Services	\$ 3,106.25	Water
26. Wade Trim Associates, Inc.	Street Const	\$ 2,386.00	MajorStr
27. Wade Trim Associates, Inc.	Water System	\$ 18,816.25	Water
28. Wayne County	Traffic Light Maint	\$ 1,590.70	DPW/Hwy
29. Winder Police Equipment	Rep/Maint/Equip	\$ 21,606.61	Police