

**ORDER OF BUSINESS NOVEMBER 14, 2017  
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL**

1. **CALL OF MEMBERS**
2. **PLEDGE OF ALLEGIANCE**
  - A. Presentation to City Hall Volunteers from the Crestwood High School National Honor Society
3. **AGENDA APPROVAL**
4. **APPROVAL OF MINUTES**
  - A. Minutes from the Regular Meeting of October 24, 2017
5. **PUBLIC HEARINGS AND COMMENT ON AGENDA ITEMS**
6. **FUND TRANSFERS AND CURRENT CLAIMS** (See Attached)
7. **CONSIDERATION OF BIDS**
  - A. Tabulation of Bid and Contract Award for the CDBG FY 2015 Good Neighbor Program  
23417 Joy Road Demolition
8. **REPORTS FROM MAYOR**
  - A. From Mayor Paletko – Appointments to the Local Officers Compensation Commission
9. **REPORTS FROM CITY OFFICIALS**
  - A. From Administrative Assistant Laslo – Abatement, Demolition and Property Restoration of  
23410 Hanover, 23470 Hanover and 23480 Hanover under the Hazard Mitigation Grant
  - B. From Human Resource Director Sobota-Perry – Employee Assistance Program
  - C. From Human Resource Director Sobota-Perry – Plante Moran Group Benefit Advisors  
6055/6056 Reporting Assistance and HCM File
  - D. From Fire Chief Brogan – Purchase of Three Stryker Power Pro XT Cots with Performance  
Loading Plates
  - E. From Fire Chief Brogan – Tuition Payment for IAFF Peer Fitness Class
  - F. From Public Service Administrator Zimmer – Water System Asset Management Plan
  - G. From Public Service Administrator Zimmer – Permission to Scrap 1994 Dump Truck
  - H. From Recreation Director Grybel – Parkland Park Restroom Replacement Project  
Contractor Payment Application No. 1
  - I. From Police Chief Gavin – Purchase of Four ERA Henry 24 Hour Intensive Use Chairs
  - J. From Police Chief Gavin – Purchase 10 Body Microphones and Chargers
10. **PETITIONS FROM CITIZENS**
11. **ORDINANCES AND RESOLUTIONS**
  - A. From Public Service Administrator Zimmer – Beech Daly Road Water Main Improvements  
Resolution
12. **COMMUNICATIONS**
13. **NEW BUSINESS**
  - A. Business License Renewals for Livernois Motorsports and Engineering, 2500 S. Gully;  
Mexican Fiesta, 24310 Ford; and Van Born Tavern and Grill, 22426 Van Born
  - B. Permanent Traffic Control Device No. T-266 No Stopping Standing or Parking Signs,  
Southbound Kinloch from Lawrence to Dead End North of Kinloch School
14. **MEMBERS OF THE PUBLIC**
15. **ADJOURNMENT**

6. **FUND TRANSFERS AND CURRENT CLAIMS**

1. The AccuMed Group	Rescue Runs	\$ 5,577.08	Fire
2. A Land Construction, Inc.	Repair/Maint	\$ 7,400.00	Ordinance
3. A Land Construction, Inc.	Cont Services	\$ 25,887.00	Water
4. AMcomm Telecommunications, Inc.	Capital Outlay	\$ 32,916.70	GenGovt
5. Aquasight LLC	Cont Services	\$ 2,458.00	Water
6. Artistic Lawn Service	Sidewalk/Weed	\$ 7,554.63	Ordinance
7. Artistic Lawn Service	Sidewalk/Weed	\$ 9,285.00	Ordinance
8. Bowles Brothers Services, Inc.	Inv-Piping/Trans	\$ 23,730.00	Water
9. Cannon Truck Equipment	Inv-Auto Parts	\$ 11,967.20	Water
10. Central Wayne County Sanitation Authority	Sanitation	\$ 56,561.41	GenGovt
11. Comerica Commercial Lending Services	Telephones	\$ 29,500.00	GenGovt
Comerica Commercial Lending Services	Capital Outlay	\$ 90,000.00	Fire
Comerica Commercial Lending Services	Interest	\$ 4,842.49	GenGovt
12. Contractors Connection	Inv-Auto Parts	\$ 1,509.00	Water
13. Cummings, McClorey, Davis & Acho	Prof/Consult	\$ 2,362.50	GenGovt
14. Dearborn Tree Service	Tree Removal	\$ 13,275.00	Highway
15. E & N Cement	Road Repairs	\$ 69,254.67	DPW
16. E & N Cement	Cont Services	\$ 78,098.28	DPW
17. Ferguson Waterworks	Inv-Piping/Trans	\$ 9,395.30	Water
18. Goodyear Tire & Rubber Company	Repair/Maint	\$ 5,448.66	Police
19. The Huntington National Bank	Sanitation	\$ 197,321.41	GenGovt
20. Hutch Paving, Inc.	Street Construction	\$ 201,700.45	DPW
21. J & B Medical Supply	Medical Supply	\$ 3,517.89	Fire
22. The Library Network	Capital Outlay	\$ 8,527.52	Library
23. The Library Network	Cont Services	\$ 13,072.00	Library
24. Matt's Auto Service	Repair/Maint	\$ 5,798.66	Police
25. Metro Airport Truck	Inv-Auto Parts	\$ 3,408.11	Water
26. Metro Sign Inc. dba Metro Signs & Lighting	Prof/ Consult	\$ 1,166.68	Police
Metro Sign Inc. dba Metro Signs & Lighting	Prof/Consult	\$ 1,166.68	Court
27. Michigan, State of	Cont Services	\$ 17,758.65	Water
28. Miotke, Gary	Coun Services	\$ 14,568.50	CorpCoun
29. Modeltech International Inc.	Fire Grant	\$ 4,030.00	Fire
30. Munn Tractor & Lawn, Inc.	Inv-Auto Parts	\$ 6,335.84	Water
31. Nagel Construction, Inc.	Cont Services	\$ 24,691.16	Water
32. Oakland County	Cont Services	\$ 17,156.00	Police
33. Plante & Moran, PLLC	Prof/Consult	\$ 8,790.00	Water
Plante & Moran, PLLC	Prof/Consult	\$ 40,095.00	GenGovt
34. Quad-Tran of Michigan	Cont Services	\$ 4,500.00	Court
Quad-Tran of Michigan	Supplies	\$ 1,775.00	Court
Quad-Tran of Michigan	Supplies	\$ 2,077.60	Court
35. RKA Petroleum, Inc.	Motor Fuel	\$ 4,219.37	Fire
36. Secrest, Wardle, Lynch, Hampton et al.	Coun Services	\$ 9,248.50	CorpCoun
37. Shrader Tire & Oil	Inv-Auto Parts	\$ 1,628.79	Water
38. Statewide Security Transport, Inc.	Prisoner Expenses	\$ 3,320.00	Court
39. SysTemp Corporation	Cont Services	\$ 2,775.00	Police
SysTemp Corporation	Repair/Maint	\$ 925.00	Police
40. Tredroc Tire Services	Inv-Auto Parts	\$ 2,230.52	Water
41. Wade Trim Associates, Inc.	Street Construction	\$ 14,631.40	DPW
42. Wade Trim Associates, Inc.	Water System	\$ 4,859.47	Water
43. Wade Trim Associates, Inc.	Cont Services	\$ 4,856.25	Water
44. Wade Trim Associates, Inc.	Prof/Consult	\$ 13,855.50	GenGovt
45. Wayne County	Sewage Disposal	\$ 11,400.00	Water
46. Wayne County	Traffic Light Maint	\$ 2,822.75	DPW/Hwy
47. Winder Police Equipment	Repair/Maint	\$ 11,192.44	Police