

**CITY OF DEARBORN HEIGHTS CITY COUNCIL
REGULAR MEETING ORDER OF BUSINESS
MARCH 26, 2002**

1. **CALL OF MEMBERS**

2. **PLEDGE OF ALLEGIANCE**

A. Presentation to Bernice Nason Senior Citizen of the Year Award.

3. **AGENDA APPROVAL**

4. **APPROVAL OF MINUTES**

A. Minutes from the Regular Meeting of March 12, 2002.

5. **PUBLIC HEARINGS**

6. **FUND TRANSFERS AND CURRENT CLAIMS** (See Attached)

7. **CONSIDERATION OF BIDS**

A. Tabulation of Bids - Parker Avenue/Heather Lane Pedestrian Bridge Replacement Project - Recreation Director Grybel.

8. **REPORTS FROM MAYOR**

A. Matter re: Southfield Service Pavement Rehabilitation from Outer Drive to Ecorse Creek Bridge.

9. **REPORTS FROM CITY OFFICIALS**

- A. From Comptroller Barrow - Budget Amendment to Cover Cost of Labor Attorney and Additional Accounting Services.
- B. From Community Development Director Oliverio - Matter re: National Community Development Week Resolution.
- C. From Deputy Police Chief Lazar - Matter re: Request to Purchase Mobile Data Computers and Accessories.
- D. From Recreation Director Grybel - Matter re: Spirit 2002 Adult Beverage Concession Recommendation.

(CONTINUED - CITY COUNCIL MEETING)

(ORDER OF BUSINESS - MARCH 26, 2002)

10. **PETITIONS FROM CITIZENS**

- A. Left Turn Traffic Signal Request - Ford Road and John Daly.

11. **ORDINANCES AND RESOLUTIONS**

12. **COMMUNICATIONS**

- A. Planning Commission Rezoning from M-2 (Medium Industrial) to C-2 (General Business District) for Property Located at 26300 Van Born Road.
- B. Michigan Consumer Federation Door-to-Door Canvassing.
- C. Moslem Shrine Temple 24th Annual Hospital Fund Drive.
- D. Personalized Hearing Care Request Adoption of May as Better Hearing and Speech Month Resolution.

13. **NEW BUSINESS**

- A. Michigan Department of Environmental Quality Urban Storm Water Control at Old Orchard Pond Grant Agreement.

14. **MEMBERS OF THE PUBLIC**

15. **ADJOURNMENT**

(CONTINUED - CITY COUNCIL MEETING)
(ORDER OF BUSINESS - MARCH 26, 2002)

6. FUND TRANSFERS AND CURRENT CLAIMS

- A. \$21,000.00 from Crossing Guards (A/C 101-300-707-000) \$10,000.00 and Motor Fuel (A/C 101-300-927-000) \$11,000.00 to Tuition/Schooling (A/C 101-300-825-000) \$21,000.00 to cover shortages.
1. ACCUMED BILLING, INC. - Ambulance Billing February 2002 - Inv. dated 03/04/02 from A/C 101-000-626-000 (Ambulance Runs) \$3,959.50. General Govt.
 2. B P GASOLINE - Gasoline Charges January 2002 - Inv. 324202 from A/C 101-300-867-000 (Motor Fuel) \$3,535.36. Police Dept.
 3. CASPER CORPORATION - Legal Size Side Tab Folders - Inv. 48433 dated 02/26/02 from A/C 101-130-728-000 (Supplies) \$2,863.71. ENC. District Court.
 4. CENTRAL WAYNE COUNTY SANITATION AUTHORITY - Monthly Debt & Services - Inv. dated 03/05/02 from A/C 101-200-810-000 (Sanitation) \$142,549.49. General Govt.
 5. COMERICA SECURITIES - Energy Savings Bonds - Inv. dated 03/07/02 from A/C 101-200-965-000 (Energy Savings) \$76,437.50. General Govt.
 6. COMERICA SECURITIES - Police Radio s Installment - Inv. dated 03/07/02 from A/C 101-200-931-100 (E-911) \$102,150.00. General Govt.
 7. NAGEL CONSTRUCTION - Sewer Cleaning Program - Inv. 1527 dated 03/11/02; Inv. 1526 dated 03/11/02 and Inv. 1528 dated 03/13/02 from A/C 592-540-818-030 (Sewer Cleaning) \$51,237.84. Water Dept.
 8. PLANTE & MORAN - Account Services February 2002 - Inv. 807252 dated 03/11/02 from A/C 101-200-817-000 (Profess/Consult) \$8,690.00. See Budget Amendment. General Govt.
 9. WADE-TRIM/ASSOCIATES - Plans & Specs Heather Lane Bridge - Inv. 72655 dated 02/20/02 from A/C 103-960-967-201 (Heather Lane) \$5,076.19. CDBG.
 10. WAYNE COUNTY DEPARTMENT OF ENVIRONMENT - Interest Due ECPAD #1 Bonds - Inv. 206620 dated 03/13/02 from A/C 101-200-944-000 (Ecorse Creek) \$3,490.29. General Govt.
 11. WAYNE COUNTY DEPARTMENT OF PUBLIC HEALTH - Cross Connection October/December 2001 - Inv. 206279 dated 03/05/02 from A/C 592-536-818-000 (Contract Services) \$1,880.00. Water Dept.
 12. GARY MIOTKE - Legal Services February 2002 - Inv. dated 03/19/02 from A/C 101-210-826-000 (Counsel Services) \$5,703.50. Corp. Counsel.
 13. SECREST, WARDLE, LYNCH...- Legal Services January 2002 - Inv. dated 03/19/02 from A/C 101-210-826-000 (Counsel Services) \$5,378.50. Corp. Counsel.