

**CITY OF DEARBORN HEIGHTS CITY COUNCIL  
REGULAR MEETING ORDER OF BUSINESS  
MARCH 12, 2002**

1. **CALL OF MEMBERS**

2. **PLEDGE OF ALLEGIANCE**

A. Fireman and Policeman of the Year Presentation.

3. **AGENDA APPROVAL**

4. **APPROVAL OF MINUTES**

A. Minutes from the Regular Meeting of February 26, 2002.

5. **PUBLIC HEARINGS**

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

7. **CONSIDERATION OF BIDS**

A. Advertise for Bids - Spectator Bleachers - Recreation Director Grybel.

8. **REPORTS FROM MAYOR**

A. Matter re: Reappointment to Electrical Examining Board.

9. **REPORTS FROM CITY OFFICIALS**

A. From Councilwoman Badalow - Matter re: E-Packets.

B. From Corporation Counsel Miotke - Matter re: Ballot Language.

C. From Comptroller Barrow - Matter re: Budget Amendment - Fire Station Bonds.

D. From Comptroller Barrow - Matter re: Budget Amendment - 2001 Summer Sidewalk Replacement Program.

E. From Police Chief Gust - Matter re: Fueling Police Vehicles.

F. From Police Chief Gust - Matter re: Sale of City Vehicles.

G. From Public Service Administrator Blackburn - Matter re: Request to Purchase Power Generator.

10. **PETITIONS FROM CITIZENS**

(CONTINUED - CITY COUNCIL MEETING)

(ORDER OF BUSINESS - MARCH 12, 2002)

11. **ORDINANCES AND RESOLUTIONS**

- A. 2nd Reading of Proposed Ordinance H-02-03 Michigan Building Code.
- B. 2nd Reading of Proposed Ordinance H-02-04 Michigan Residential Code.
- C. 2nd Reading of Proposed Ordinance H-02-05 Michigan Mechanical Code.
- D. 2nd Reading of Proposed Ordinance H-02-06 Michigan Plumbing Code.
- E. 2nd Reading of Proposed Ordinance H-02-01 Additional Provisions Regarding Municipal Civil Infractions.

12. **COMMUNICATIONS**

13. **NEW BUSINESS**

- A. Business License Renewal Rose Garden Restaurant.

14. **MEMBERS OF THE PUBLIC**

15. **ADJOURNMENT**

(CONTINUED - CITY COUNCIL MEETING)  
(ORDER OF BUSINESS - MARCH 12, 2002)

**6. FUND TRANSFERS AND CURRENT CLAIMS**

1. CENTRAL WAYNE COUNTY SANITATION AUTHORITY - Monthly Debt/Operations/Waste - Inv. dated 02/15/02 from A/C 101-200-810-000 (Sanitation) \$162,531.38. General Govt.
2. D H RAIDERS/REDSKINS FOOTBALL - Youth Football Allotment 2001 - Ck. Req. dated 02/22/02 from A/C 101-691-887-000 (Recreation Programs) \$7,750.00. Recreation.
3. D & R EXPERT TREE - Storm - Inv. #5 dated 02/09/02; Inv. #6 dated 02/25/02 and Inv. #7 dated 03/04/02 from A/C 101-440-880-000 (Trees) \$23,800.00. DPW-Highway.
4. ELLEFSON BUILDING DEMO - Hauling Tree Debris - Storm - Various Invs from A/C 101-200-810-000 (Sanitation) \$14,040.00. General Govt.
5. FANNING, HOWEY ASSOCIATES - Arch/Eng. Services Library Board - Inv. 1090591 dated 02/28/02 from A/C 738-738-807-000 (Misc.) \$5,184.00. Library.
6. IDEA SHIELD - Signs & Brackets Warren Avenue Streetscape - Inv. 26817-IN dated 02/28/02 from A/C 103-960-944-099 (Streetscape) \$9,997.00. CDBG.
7. INNOVATIVE ENVIRONMENTAL SOLUTIONS - Analytical Results Map MDEQ Format - Inv. 9067 dated 01/31/02 from A/C 101-300-818-000 (Contract Services) \$2,663.50. Police Dept.
8. LACARIA CONCRETE CONSTRUCTION - 2001 Sidewalk Replacement Program - Ck. Req. Dated 03/01/02 from A/C 101-200-963-000 (Sidewalks) \$301,393.02. See Budget Amendment. General Govt.
9. NAGEL CONSTRUCTION - Sewer Cleaning Program - Inv. 1525 dated 02/25/02 from A/C 592-540-818-030 (Contract Services) \$9,187.50. Water Dept.
10. PAINTER & RUTHENBERG - Roll Off Service February 2002 - Inv. 49998 dated 03/01/02 from A/C 101-200-810-000 (Sanitation) \$4,246.00. General Govt.
11. QUAD-TRAN OF MICHIGAN - Data Processing March 2002 - Inv. 3798 dated 02/28/02 from A/C 101-130-818-000 (Contract Services) \$3,200.00 and A/C 101-130-728-000 (Supplies) \$840.30. District Court.
12. ST. MARY MERCY HOSPITAL - Test for Lawrence Duffany Return to Work - Inv. dated

(CONTINUED - CITY COUNCIL MEETING)  
(ORDER OF BUSINESS - MARCH 12, 2002)

6. **FUND TRANSFERS AND CURRENT CLAIMS** (Continued)

- 04/25/01 from A/C 101-300-818-000 (Contract Services) \$1,630.00. Police Dept.
13. STANDARD FEDERAL - Bond Payment Interest Fire Station - Inv. dated 02/26/02 from A/C 101-200-996-004 (Fire Bonds) \$84,043.15. See Budget Amendment. General Govt.
14. STATEWIDE SECURITY TRANSPORT - Prisoner Food & Lodging - Inv. dated 02/21/02 from A/C 101-200-868-000 (Prisoners) \$5,225.00. General Govt.
15. TMP ARCHITECTURE - Canfield Arena Renovation - Inv. 9248A dated 02/28/02 from A/C 103-960-930-201 (Ice Arena) \$9,517.50. CDBG.
16. TAYLOR RECYCLING INC. - Monthly Recycling Charges - Inv. 1839 dated 01/28/02 from A/C 101-200-810-000 (Sanitation) \$1,511.10. General Govt.
17. TODAYLINK, LLC - Connection/Support DHOL - Inv. 1029 dated 03/04/02 from A/C 101-200-819-999 (Internet) \$7,519.80. General Govt.
18. TRI-MOUNT LEGACY PARK - Return Escrow Deposit - Ck. Req. dated 01/15/02 from A/C 592-XXX-255-000 (Jobs-in-Progress) \$52,946.17. Water Dept.
19. WADE-TRIM/ASSOCIATES - Phase II CSO Planning Services - Inv. 72662 dated 02/20/02 from A/C 592-XXX-154-000 (Sewers) \$3,430.15. Water Dept.
20. WADE-TRIM/ASSOCIATES - Street Sweeping - Water Quality Project - Inv. 72663 dated 02/20/02 (592-XXX-154-000) Sewers \$6,185.82. Water Dept.
21. WAYNE COUNTY DEPARTMENT OF ENVIRONMENT - Ecorse Creek Abatement Drain Oper/Maint. - Inv. 205860 dated 02/13/02 from A/C 592-537-927-000 (Ecorse Creek) \$152,675.52. Water Dept.
22. WAYNE COUNTY DEPARTMENT OF ENVIRONMENT - Excess Flow Downriver System - Inv. 206057 dated 02/25/02 from A/C 592-537-929-000 (Sewage) \$23,838.00. Water Dept.