

**ORDER OF BUSINESS JANUARY 8, 2019  
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 December 11, 2018
5. **PUBLIC HEARINGS AND COMMENT ON AGENDA ITEMS**
6. **FUND TRANSFERS AND CURRENT CLAIMS** (See Attached)
7. **CONSIDERATION OF BIDS**
  - A. Parks & Recreation Deputy Director Constan – Request for Bids – Two (2) True Reach – In Refrigerators – One (1) for Eton Center and one (1) for Berwyn Center
  - B. Parks & Recreation Deputy Director Constan – Request for Bids – Two (2) True Commercial Cardio 650 Treadmills
8. **REPORTS FROM MAYOR**
9. **REPORTS FROM CITY OFFICIALS**
  - A. Community and Economic Development Director Hachem – CDBG FY 2016 Parkland Park ADA Restroom Facility Final Payment Request #8
  - B. Community and Economic Development Director Hachem – Proposal for Professional Services – Analysis of Impediments to Fair Housing Choice
  - C. Parks & Recreation Deputy Director Constan - SMART Contract
  - D. Police Chief Voltattorni – 20 VoIP Licenses for Mitel Phones – Request to Purchase and Pay
  - E. Police Chief Voltattorni –Jensen IT – Watchguard basic security suite subscription for one year – Request to Purchase and Pay
  - F. Police Chief Voltattorni – One (1) smart travel traffic counter and trailer – Request for Disposal
10. **PETITIONS FROM CITIZENS**
11. **ORDINANCES AND RESOLUTIONS**
12. **COMMUNICATIONS**
13. **NEW BUSINESS**
  - A. Business License Renewals for Bone Yard, 7010 N. Telegraph and Walker's Speakeasy, 8710 N. Beech Daly
14. **MEMBERS OF THE PUBLIC**
  - A. Comments from Council Members
  - B. Announcements
  - C. Public Comments
15. **ADJOURNMENT**

6. FUND TRANSFERS AND CURRENT CLAIMS

1.	AccuMed Group, The	Rescue Runs	\$6,524.07	Fire
2.	American Hydraulics, Inc.	Inv-Auto Parts	\$1,730.00	Water
3.	Aquasight LLC	Cont Services	\$2,458.00	Water
4.	Central Wayne County Sanitation Authority	Sanitation	\$63,120.43	GeneralGovt
5.	Cummings, McClorey, Davis & Acho	Prof/Con	\$3,348.00	GeneralGovt
6.	Cummings, McClorey, Davis & Acho	Prof/Con	\$1,712.50	Water
7.	D&D Water & Sewer	Water System	\$51,764.69	Water
8.	D&D Water & Sewer	Water System	\$106,739.90	Water
9.	Dearborn, City of	Water Purchase	\$3,815.22	Water
	Dearborn, City of	Sewer Disposal	\$25,930.37	Water
10.	Downriver Utility Wastewater Authority	Excess Flow	\$28,558.00	Water
11.	Evans Pletkovic P.C.	Work Comp	\$1,567.43	GeneralGovt
12.	Gasiorek, Morgan, Greco, McCauley et al	Prof/Con	\$2,983.97	Water
13.	Genex Services	Work Comp	\$2,370.00	GeneralGovt
14.	Grand Blanc Printing, Inc.	Newsletter Exp	\$7,916.61	Cable Dept
15.	Great Lakes Water Authority	Notes Payable	\$8,576.00	Water
16.	Guardian Alarm	Capital Outlay	\$6,460.00	Fire
17.	Library Network, The	Capital Outlay	\$9,621.28	Library
18.	Michigan Humane Society	Animal Pro	\$3,992.00	Ordinance
19.	Michigan, State of	Rescue Run	\$4,032.90	Fire
20.	Miller, Canfield, Paddock and Stone, PLC	Prof/Con	\$3,500.00	GeneralGovt
21.	MISS Dig System, Inc.	Dues Member	\$2,934.70	Water
22.	Network Services Company	Rep/Maint	\$1,831.39	Building/Mtce
23.	New Image Building Services, Inc.	Cont Services	\$2,348.83	Library
24.	OccMed Connect	Cont Services	\$1,416.00	Police
	OccMed Connect	Cont Services	\$125.00	Ordinance
	OccMed Connect	Cont Services	\$125.00	Water
25.	Plante & Moran, PLLC	Prof/Con	\$7,780.00	GeneralGovt
	Plante & Moran, PLLC	Cont Services	\$18,880.00	Water
26.	Quad-Tran of Michigan	Cont Services	\$4,500.00	District Court
	Quad-Tran of Michigan	Office Supplies	\$1,719.50	District Court
	Quad-Tran of Michigan	Office Supplies	\$2,654.82	District Court
27.	R&R Fire Truck Repair	Rep&Maint Equip	\$3,280.33	Fire
28.	Safeware	Clothing	\$6,927.53	Fire
29.	SMART	Smart Bus Exps	\$2,008.90	Parks & Rec
30.	SysTemp Corporation	Cont Services	\$962.50	Police
	SysTemp Corporation	Rep/Maint	\$962.50	Police
31.	Tire Discount House	Rep/Maint	\$4,281.32	Police
32.	Tri-County International Trucks	Rep/Maint	\$2,731.81	Fire
33.	Wade Trim	Watermain	\$3,080.00	Comm Dev
34.	Wade Trim	Street Const	\$7,032.25	DPW
35.	Wade Trim	Water System	\$36,018.64	Water
36.	Wayne County	Sewage Disposal	\$346,102.52	Water
37.	Wayne County	Traffic Light Mtce	\$1,827.22	DPW/Highway
38.	Westborn Chrysler Jeep, Inc.	Rep/Maint	\$2,800.45	Police
39.	Wolverton Transport Inc.	Sanitation	\$14,570.00	GeneralGovt