

**ORDER OF BUSINESS FEBRUARY 12, 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 January 22, 2019
5. **PUBLIC HEARINGS AND COMMENT ON AGENDA ITEMS**
6. **FUND TRANSFERS AND CURRENT CLAIMS** (See Attached)
7. **CONSIDERATION OF BIDS**
 - A Community and Economic Development Director Hachem – CDBG FY 2015 Good Neighbor Program 26115 Powers, 26166 Powers, 24759 Hopkins Demolition Bid Award and Contract
8. **REPORTS FROM MAYOR**
 - A Star International Academy – Request to hold a 5K Color Fun Run on Saturday, May 4, 2019
 - B Dearborn Heights Professional Firefighters Union Local #1355 Memo of Understanding (MOU)
 - C DPW Position and Salary Adjustment
9. **REPORTS FROM CITY OFFICIALS**
 - A Fire Chief Brogan – Authorize Additional Squad Purchase
 - B Fire Chief Brogan – Authorize Purchase of Radio
 - C Human Resource Director Sobota-Perry – Renewal of Contract with Plante & Moran Group Benefit Advisors
 - D Ordinance Enforcement & Animal Control Director McIntyre – Request for Disposal
 - E Police Chief Voltattorni – Request for Approval – 15 Cartridge Battery Packs, 50 Standard Cartridge
10. **PETITIONS FROM CITIZENS**
11. **ORDINANCES AND RESOLUTIONS**
 - A Mark Roberts, Secret Wardle – Zoning Ordinance Amendment H-19-02 – Re-Classify Property as Zoned Multiple Dwelling Residential
 - B Corporation Counsel Miotke – Amendments to City Code Sections 20-303, 20-304, 20-305, and 20-306 Regarding Fireworks
12. **COMMUNICATIONS**
13. **NEW BUSINESS**
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	\$7,799.07	Fire
2	Ajax Materials Corp.	Road Supply	\$2,180.52	Highway
3	Broadspire Services, Inc.	Workers Comp	\$11,300.00	GeneralGovt
4	Central Wayne County Sanitation Authority	Sanitation	\$54,567.97	GeneralGovt
5	Compass Minerals America	Road Supply	\$15,605.18	Highway
6	Contractors Connection	Inv-AutoParts	\$2,830.49	Water
7	Cummings, McClorey, Davis & Acho	Prof/Con	\$1,660.50	GeneralGovt
	Cummings, McClorey, Davis & Acho	Prof/Con	\$4,512.50	GeneralGovt
8	Dornbos Sign	StreetSign	\$4,312.38	Highway
9	Downriver Utility Wastewater Authority	Sewer Disposal	\$28,558.00	Water
10	Edw. C. Levy Co.	Inv-piping/transmg	\$2,440.45	Water
11	EJ USA, Inc.	Inv-piping/transmg	\$7,026.83	Water
12	Etna Supply	Inv-AutoParts	\$13,889.00	Water
13	Ferguson Waterworks	Inv-piping/transmg	\$4,698.93	Water
14	Howard E Nyhart Company, Inc., The	Prof/Con	\$6,000.00	HR
15	Jack Doheny Companies, Inc.	Inv-Auto	\$5,005.59	Water
16	Johnson Controls	Rep/Maint	\$2,067.00	Building/Mtce
17	Lacal Equipment, Inc.	Inv-AutoParts	\$2,285.40	Water
18	Library Network, The	Capital Outlay	\$7,219.09	Library
	Library Network, The	LibNetwork	\$11,379.30	Library
19	Michigan Humane Society	Animal Pro	\$3,933.00	Ordinance
20	Network Services Company	Rep/Maint	\$1,959.94	Building/Mtce
21	New Image Building Services, Inc.	Cont. Services	\$2,395.71	Library
22	Oakland County	Cont. Services	\$16,508.50	Police
23	RKA Petroleum, Inc.	Inv-Gasoline	\$11,042.14	DPW
24	Shults Equipments, Inc.	Mat/Supply	\$3,281.88	Highway
25	Statewide Security Transport, Inc.	Pris. Exps	\$2,359.00	District Court
26	SysTemp Corporation	Cont. Services	\$2,821.20	Police
	SysTemp Corporation	Rep/Maint	\$1,999.70	Court
27	Tire Discount House	Rep/Maint	\$3,777.01	Police
28	VelocityEHS	Rep/Maint	\$2,080.00	Building/Mtce
29	Wade Trim	Cont. Services	\$2,503.75	Water
30	Wade Trim & Assoc	Capital Outlay	\$5,519.70	GeneralGovt
31	Wade Trim & Assoc	Water System	\$16,755.64	Water
32	Wade Trim & Assoc	Street Rep	\$13,681.25	DPW-Highway
33	Wayne County	Traffic Light Maint	\$1,512.57	DPW-Highway
34	Wayne County	Sewage Disposal	\$346,102.52	Water
35	Wolverton Transport Inc.	Sanitation	\$5,600.00	GeneralGovt
36	Ajax Materials Corp,	Road Supply	\$2,150.28	Highway
37	Aquasight LLC	Cont Services	\$2,458.00	Water
38	Bill's Garage Towing & Repairs	Inv-Autoparts	\$3,104.34	Water
39	Bowles Brothers Services, Inc.	Inv-piping/trans	\$8,400.00	Water
40	Contractors Connection	Inv-Autoparts	\$3,103.70	Water
41	D&D Water & Sewer	Capital Outlay	\$30,302.50	Water
	D&D Water & Sewer	Capital OutlaySewer	\$32,700.00	Water
42	Dearborn Tree Service	Tree Removal	\$11,125.00	Highway
43	Dornbos	Street Sign	\$1,635.23	Highway
44	EJ USA, Inc.	Inv-piping/transmg	\$13,009.93	Water
45	Etna Supply	Inv-Autoparts	\$6,866.00	Water
46	Ferguson Waterworks	Inv-piping/trans	\$12,932.38	Water
47	Gasiorek, Morgan, Greco, McCauley et al	Prof/Con	\$2,836.67	Water
48	Great Lakes Water Authority	Notes Payable	\$8,576.00	Water
49	Johnson Controls	Rep/Maint	\$2,166.49	Building/Mtce
50	Nagel Construction, Inc.	Cont Services	\$41,685.39	Water
51	Network Services Company	Rep/Maint	\$1,672.47	Building/Mtce
52	Shrader Tire & Oil	Inv-Autoparts	\$3,272.40	Water
53	Tredroc Tire Services	Inv-Auto	\$2,837.16	Water
54	Wade Trim & Assoc.	Cont Services	\$13,325.00	Water
55	Wade Trim & Assoc.	Rep/Maint	\$3,405.00	Building/Mtce
56	Wade Trim & Assoc.	Water System	\$16,803.75	Water