

**ORDER OF BUSINESS OCTOBER 23, 2018  
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 October 9, 2018
5. **PUBLIC HEARINGS AND COMMENT ON AGENDA ITEMS**
6. **FUND TRANSFERS AND CURRENT CLAIMS** (See Attached)
7. **CONSIDERATION OF BIDS**
8. **REPORTS FROM MAYOR**
9. **REPORTS FROM CITY OFFICIALS**
  - A. Treasurer Riley – Investment of Funds Report for September 30, 2018
  - B. Comptroller Vance – Payroll System Conversion
  - C. Fire Chief Brogan – Permission to Dispose of Equipment
  - D. Parks & Recreation Deputy Director Constan – SMART Contract
  - E. Police Deputy Chief Voltattorni – VIPER 911 – Upgrade and Payment - West Safety Solutions
  - F. Police Deputy Chief Voltattorni – VIPER 911 Backup Power – Services and Payment - Vision Electric
  - G. Public Service Administrator Zimmer – Approval to Scrap Equipment
  - H. Public Service Administrator Zimmer – Asphalt repairs due to Water Main Breaks
10. **PETITIONS FROM CITIZENS**
11. **ORDINANCES AND RESOLUTIONS**
  - A. First Reading of Proposed Ordinance H-18-07 – Marking City Owned Vehicles with City Seal
12. **COMMUNICATIONS**
13. **NEW BUSINESS**
  - A. Permanent Traffic Control Device No. T-273 Stop Sign, Westbound Avondale at 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.  | A Land Construction                       | Cont Services      | \$14,201.50  | DPW            |
| 2.  | Accumed Group, The                        | Rescue Runs        | \$6,412.44   | Fire           |
| 3.  | Aquasight LLC                             | Cont Services      | \$2,458.00   | Water          |
| 4.  | Artistic Landscaping Lawn Service         | Sidewalk/Weed      | \$2,365.46   | Ordinance      |
| 5.  | Artistic Landscaping Lawn Service         | Sidewalk/Weed      | \$9,955.00   | DPW            |
| 6.  | Associated Fire Protection Services       | Repair/Maintenance | \$1,565.50   | Fire           |
|     | Associated Fire Protection Services       | Capital Outlay     | \$4,192.45   | Fire           |
| 7.  | Associated Fire Protection Services       | Repair/Maintenance | \$2,175.00   | Fire           |
| 8.  | Auto Wares Group                          | Inventory-Auto     | \$2,596.51   | Water          |
| 9.  | Broadspire Services, Inc.                 | Workers Comp       | \$11,300.00  | GeneralGovt    |
| 10. | Broadspire Services, Inc.                 | Workers Comp       | \$1,961.00   | GeneralGovt    |
| 11. | Central Wayne County Sanitation Authority | Sanitation         | \$72,900.10  | GeneralGovt    |
| 12. | Conference of Western Wayne               | Dues/Member        | \$8,181.00   | GeneralGovt    |
| 13. | Cummings, McClorey, Davis & Acho          | Prof/Con           | \$3,025.00   | Water          |
| 14. | Cummings, McClorey, Davis & Acho          | Prof/Con           | \$2,470.50   | GeneralGovt    |
| 15. | D&D Water & Sewer                         | Capoutlay Sewer    | \$19,835.00  | Water          |
| 16. | Dearborn, City of                         | Payables           | \$27,268.32  | Water          |
| 17. | E&N Cement                                | Cont Services      | \$22,269.48  | DPW            |
| 18. | E&N Cement                                | Road Repairs       | \$89,301.59  | DPW            |
| 19. | Gasiorek, Morgan, Greco, McCauley et al.  | Prof/Con           | \$4,158.00   | Water          |
| 20. | Great Lakes Water Authority               | Notes Payable      | \$8,576.00   | Water          |
| 21. | J&B Medical Supply                        | Medical Sup        | \$2,136.30   | Fire           |
| 22. | Johnson Controls                          | Maintenance/Repair | \$4,510.94   | Building/Mtce  |
| 23. | Library Network, The                      | Telephones         | \$3,352.83   | Library        |
| 24. | Library Network, The                      | Capital Outlay     | \$9,111.89   | Library        |
| 25. | Nagel Construction                        | Cont Services      | \$19,646.88  | Water          |
| 26. | Network Services Company                  | Repair/Maintenance | \$2,194.98   | Building/Mtce  |
| 27. | New Image Building Services               | Repair/Maintenance | \$2,348.83   | Library        |
| 28. | Quad-Tran of Michigan                     | Cont Services      | \$4,500.00   | District Court |
|     | Quad-Tran of Michigan                     | Supplies           | \$1,737.00   | District Court |
|     | Quad-Tran of Michigan                     | Supplies           | \$2,624.93   | District Court |
| 29. | R&R Fire Truck Repair                     | Rep/Maint Equip    | \$2,133.46   | Fire           |
| 30. | Tire Discount House, Inc.                 | Repair/Maintenance | \$5,137.45   | Police         |
| 31. | Wayne County                              | Sewage Disposal    | \$346,102.52 | Water          |
| 32. | Wayne County Department of Environment    | WC Basin SRF Prin  | \$50,205.44  | Water          |
|     | Wayne County Department of Environment    | WC Basin CSO Prin  | \$105,000.00 | Water          |
|     | Wayne County Department of Environment    | WC Basin CSO Int   | \$25,330.10  | Water          |
| 33. | W. W. Williams                            | Inv-Autoparts      | \$2,418.54   | Water          |
| 34. | Winder Police Equipment                   | Repair/Maint Equip | \$3,119.25   | Police         |