

**ORDER OF BUSINESS AUGUST 9, 2017  
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 July 25, 2017
5. **PUBLIC HEARINGS AND COMMENT ON AGENDA ITEMS**
6. **FUND TRANSFERS AND CURRENT CLAIMS** (See Attached)
7. **CONSIDERATION OF BIDS**
8. **REPORTS FROM MAYOR**
  - A. From Mayor Paletko – 2013-2018 Dearborn Heights Communication Officers Association Agreement
9. **REPORTS FROM CITY OFFICIALS**
  - A. From Fire Chief Brogan – Lease of Four Vehicles from Enterprise Fleet Management
  - B. From Police Chief Gavin – Inspection and Testing of the Fire Pump and Fire Sprinkler Systems
  - C. From Public Service Administrator Zimmer – Software Purchase and Training for the Sign Making Machine
10. **PETITIONS FROM CITIZENS**
11. **ORDINANCES AND RESOLUTIONS**
12. **COMMUNICATIONS**
  - A. 2017 Michigan Municipal League Annual Convention and Annual Meeting Notice
13. **NEW BUSINESS**
  - A. Business License Renewal for Anthony's All Car and Truck Sales, LLC, 20032 Van Born
14. **MEMBERS OF THE PUBLIC**
15. **ADJOURNMENT**

(CONTINUED - CITY COUNCIL MEETING)  
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6. **FUND TRANSFERS AND CURRENT CLAIMS**

1.	Ajax Materials Corp.	Payables	\$	1,686.65	Highway
2.	Artistic Lawn Service	Sidewalk/Weed	\$	2,815.88	Ordinance
3.	Bowles Brothers Services, Inc.	Payables	\$	4,690.00	Water
4.	CDW Government	Payables	\$	15,128.68	Police
5.	Cummings, McClorey, Davis & Acho, PLC	Payables	\$	4,401.00	GenGovt
6.	D & D Water & Sewer	Water System	\$	231,429.18	Water
7.	Dearborn Tree Service	Payables	\$	5,500.00	Highway
8.	Dearborn Tree Service	Tree Removal	\$	5,500.00	Highway
9.	E & N Cement	Road Repairs	\$	43,692.72	DPW
10.	E & N Cement	Cont Services	\$	65,109.55	DPW
11.	Hard Rock Concrete, Inc.	Street Construction	\$	52,824.80	DPW
12.	Horton Emergency Vehicles	Repair/Maint	\$	1,565.28	Fire
13.	Judeh & Associates	Payables	\$	3,000.00	Water
14.	Michigan Municipal League	Dues/Membership	\$	11,157.00	GenGovt
15.	Miotke, Gary	Coun Services	\$	9,181.75	CorpCoun
16.	Nagel Construction, Inc.	Cont Services	\$	20,333.74	Water
17.	Neopost USA Inc.	Cont Services	\$	2,761.64	Water
18.	Oakland County	Payables	\$	17,156.00	Police
19.	RKA Petroleum, Inc.	Motor Fuel	\$	10,940.57	Water
20.	Secrest, Wardle, Lynch, Hampton et al.	Payables	\$	10,725.00	CorpCoun
21.	SEMCOG	Dues/Membership	\$	6,739.00	GenGovt
22.	United States Geological Survey	Payables	\$	15,700.00	Water
23.	Vista Maria	Payables	\$	30,000.00	CDBG
24.	Wade Trim Associates, Inc.	Payables	\$	14,111.45	Water
25.	Wade Trim Associates, Inc.	Payables	\$	2,358.75	Water
26.	Wade Trim Associates, Inc.	Payables	\$	24,897.75	DPW/Hwy