

**ORDER OF BUSINESS JULY 10, 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 June 26, 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**
  - A. Dearborn Heights Supervisors Association 2017-2022 Contract
  - B. Annapolis High School Homecoming Parade
  - C. Crestwood High School Homecoming Parade
9. **REPORTS FROM CITY OFFICIALS**
  - A. Administrative Assistant Laslo – Contract for Abatement, Demolition and Restoration of 23460, 23490, 23500 and 23510 Hanover
  - B. Police Chief Gavin – Ammunition – Various Products – Purchase
  - C. Public Service Administrator Zimmer – Johnson Controls Service Agreement
  - D. CEDD Director Hachem – City Action Preservation Plan (CAPP)
10. **PETITIONS FROM CITIZENS**
11. **ORDINANCES AND RESOLUTIONS**
12. **COMMUNICATIONS**
  - A. Great Lakes Water Authority (GLWA) Letter regarding FY 2019 Wholesale Water Schedule of Charges
13. **NEW BUSINESS**
  - A. Business License Renewal – Cooper's Garage, 21244 Van Born
14. **MEMBERS OF THE PUBLIC**
  - A. Comments from Council Members
  - B. Announcements
  - C. Public Comments
15. **ADJOURNMENT**

6. **FUND TRANSFERS AND CURRENT CLAIMS**

1. Ajax Materials Corp.	Road Supply	\$ 1,948.32	Highway
2. Artistic Landscaping Lawn Maintenance	Sidewalk/Weed	\$ 19,910.00	Ordinance
3. Artistic Landscaping Lawn Maintenance	Sidewalk/Weed	\$ 8,923.45	Ordinance
4. Artistic Landscaping Lawn Maintenance	Sidewalk/Weed	\$ 12,626.92	Ordinance
5. Bill's Garage Towing & Repairs	Inventory/Auto Parts	\$ 3,534.80	Water
6. Bowles Brothers Services, Inc.	Inv-piping/Trans	\$ 6,245.00	Water
7. Broadspire	Workers Comp	\$ 77,809.00	GeneralGovt
8. Cannon Truck Equipment	Inv-Autoparts	\$ 3,169.97	Water
9. Carrico Maldegen Insurance Agency	Workers Comp	\$ 7,500.00	GeneralGovt
10. Cummings, McClorey, Davis & Acho	Prof/Con	\$ 2,524.50	GeneralGovt
11. D&D Water & Sewer	Cont Services	\$ 13,600.00	Water
12. Dearborn Tree Service	Tree Removal	\$ 15,250.00	Highway
13. E&N Cement	Cont Services	\$ 89,943.10	DPW
14. EC Link	Prof/Con	\$ 4,115.65	GeneralGovt
15. Grand Blanc Printing, Inc.	Newsletter Exp	\$ 8,376.00	Cable Dept
16. Hydro Corp	Cont Services	\$ 2,976.00	Water
17. Lanzo Trenchless Technologies	Sewer System	\$ 162,114.70	Water
18. Library Network, The	Telephones	\$ 4,252.92	Library
19. Nagel Construction, Inc.	Cont Services	\$ 21,261.99	Water
20. Network Services Company	Rep/Maintenance	\$ 5,095.75	Building/Maintenance
21. Oakland County	Cont Services	\$ 16,962.50	Police
22. OccMed Connect	Cont Services	\$ 2,115.00	Fire
23. Plante & Moran, LLC	Prof/Con	\$ 4,710.00	GeneralGovt
Plante & Moran, LLC	Prof/Con	\$ 360.00	Water
24. RKA Petroleum, Inc.	Inv-Gasoline	\$ 23,796.49	DPW
25. RKA Petroleum, Inc.	Motor Fuel	\$ 1,706.60	Fire
26. SysTemp Corporation	Cont Services	\$ 4,175.00	Police
27. Utica Rent-All Inc.	SpiritFest	\$ 1,625.00	Parks & Rec
28. Wade Trim & Associates	Water System	\$ 18,898.00	Water
29. Wade Trim & Associates	Street Const	\$ 36,004.22	DPW
30. Wade Trim & Associates	Bridge Repair	\$ 14,740.97	DPW
31. Wade Trim & Associates	Eng Service	\$ 1,717.50	B&E