

**ORDER OF BUSINESS JULY 11, 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 June 27, 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 – Major and Local Streets Budget for the Fiscal Year 2017-2018
 - B. From Mayor Paletko – Conversion of the City's Street Lights to LED
 - C. From Mayor Paletko – Crestwood High School Annual Homecoming Parade
9. **REPORTS FROM CITY OFFICIALS**
 - A. From Public Service Administrator Zimmer – Johnson Controls Service Agreement
 - B. From Fire Chief Brogan – Clarification of Fire Headquarters LED Sign Payment
 - C. From Ordinance Enforcement Director McIntyre – Demolition Change Order
10. **PETITIONS FROM CITIZENS**
11. **ORDINANCES AND RESOLUTIONS**
 - A. From Corporation Counsel Miotke – First Reading of Proposed Ordinance H-17-04 – Definitions Pertaining to Special Assessments
12. **COMMUNICATIONS**
13. **NEW BUSINESS**
 - A. Business License Renewals Buck's Pub, 23845 Warren; and O'Grady's Irish Pub, 3651 S. Beech Daly
14. **MEMBERS OF THE PUBLIC**
15. **ADJOURNMENT**

(CONTINUED - CITY COUNCIL MEETING)
 (ORDER OF BUSINESS JULY 11, 2017)

6. **FUND TRANSFERS AND CURRENT CLAIMS**

1.	Ajax Materials Corporation	Payables	\$	1,778.00	Highway
2.	Artistic Lawn Service	Payables	\$	48,923.95	Ordinance
3.	Auto-Wares Group	Payables	\$	1,613.11	Water
4.	Brendel's Septic Tank Service, LLC	Payables	\$	4,750.00	Recreation
5.	Broadspire Services, Inc.	Workers Comp	\$	90,109.00	GenGovt
6.	Carrico Maldegen Insurance Agency	Workers Comp	\$	7,500.00	GenGovt
7.	Contractors Connection	Payables	\$	2,577.45	Water
8.	Cummings, McClorey, Davis & Acho, PLC	Payables	\$	2,430.00	GenGovt
9.	Dornbos Sign	Payables	\$	3,045.84	Highway
10.	DTE Energy	Payables	\$	1,646.01	Water
11.	EJ USA, Inc.	Payables	\$	4,676.58	Water
12.	Guardian Alarm	Prof/Cont	\$	2,034.14	GenGovt
	Guardian Alarm	Payables	\$	184.92	GenGovt
13.	Korte's Collision	Payables	\$	5,566.06	Police
14.	Miotke, Gary	Payables	\$	12,435.25	CorpCoun
15.	Nagel Construction, Inc.	Payables	\$	25,023.05	Water
16.	Plante & Moran, PLLC	Payables	\$	3,600.00	GenGovt
17.	PM Group Benefit Advisors II, LLC	Payables	\$	22,500.00	GenGovt
18.	Quad-Tran of Michigan	Payables	\$	6,257.50	Court
	Quad-Tran of Michigan	Payables	\$	290.55	Court
	Quad- Tran of Michigan	July 2017 Postage	\$	2,500.00	Court
19.	Secrest, Wardle, Lynch, Hampton et al.	Payables	\$	7,259.50	CorpCoun
20.	Utica Rent-All Inc.	Payables	\$	1,570.00	Recreation
21.	Wade Trim Associates, Inc.	Payables	\$	30,268.00	DPW
22.	Wade Trim Associates, Inc.	Payables	\$	1,807.50	Water
23.	Wayne County Department of Environment	Payables	\$	375,334.52	Water