City of Dearborn Heights
6045 FENTON • DEARBORN HEIGHTS,MICHIGAN 48127

Dave Wassim Abdallah
Council Chairman

Study Sessions and City Council Meetings shall be attended in person by City Council Members. Members of the public have the option of attending in person or virtually.

Purpose: **6:00 p.m. CITY COUNCIL REGULAR MEETING**

Location: **City Hall Council Chambers - 6045 Fenton**

Date: **Tuesday, September 12, 2023**

Join Zoom Meeting

https://us06web.zoom.us/j/82917875633?pwd=S3VFbm90WDhNbU5PMU5IQXg3aGoxUT09

Meeting ID: 829 1787 5633
Passcode: 587798

One tap mobile
+13092053325,,82415788624#,,,,*084385# US
+13126266799,,82415788624#,,,,*084385# US (Chicago)

Dial by your location

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+1 309 205 3325 US
+1 312 626 6799 US (Chicago)
+1 646 876 9923 US (New York)
+1 646 931 3860 US
+1 507 473 4847 US
+1 564 217 2000 US
+1 669 444 9171 US
+1 669 900 6833 US (San Jose)
+1 689 278 1000 US
+1 719 359 4580 US
+1 253 215 8782 US (Tacoma)
+1 346 248 7799 US (Houston)
+1 360 209 5623 US
+1 386 347 5053 US
+1 408 638 0968 US (San Jose)

Find your local number: https://us06web.zoom.us/u/kxqfrG58k

Persons who may wish to contact members of the City Council to provide input or to ask questions on any business that will come before the City Council at the meetings are to contact City Clerk Senia at 313-791-3434 or email at clerk@ci.dearborn-heights.mi.us before 5:00 p.m. on the day of the meeting. For participation during the meeting, click on the Zoom link to enter the meeting room and raise your "zoom" hand to indicate that you have a question. You can also contact the WDHT-TV Staff at any of the above phone numbers.

Council Chairman's Office: (313) 203-8215 • City Clerk: (313) 791-3435
wabdallah@dearbornheightsmi.gov

ORDER OF BUSSINESS SEPTEMBER 12, 2023
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

1. **CALL OF MEMBERS**

   A Council Chair Pro-Tem Position Replacement **(NOT Council Vacancy Appointment)**

2. **PLEDGE OF ALLEGIANCE**

3. **AGENDA APPROVAL**

4. **APPROVAL OF MINUTES**

   A Minutes from the Special Meeting of August 22, 2023

   B Minutes from the Regular Meeting of August 22, 2023

   C Minutes from the Special Meeting of August 29, 2023

5. **PUBLIC HEARINGS AND COMMENT ON AGENDA ITEMS**

6. **FUND TRANSFERS AND CURRENT CLAIMS**

   A Claims and ACH/Wire Transfers 6-01 thru 6-59

7. **CONSIDERATION OF BIDS**

8. **REPORTS FROM MAYOR**

   A Community and Cultural Relations Commission Appointments

9. **REPORTS FROM CITY OFFICIALS**

   A Chief of Staff Hernandez - BLN ARPA Task Order: American Rescue Plan Act Premium Pay Allocation for Impacted City Employees

   B City Engineer Dib - 2023 Street Construction Program - Construction Engineering Authorization

   C City Engineer Dib - Design Work Authorization for a City-Wide School Pedestrian Crossing Improvements Program

   D AMENDED - City Engineer Dib - Additional Street Pavement Quantities Request for the Concrete Sectioning Street Repair Program - ~~Change Order #1~~ Contract Extension

   E City Engineer Dib - Additional Quantities Request for the Asphalt Paving Street Repair Project - Change Order #1

   F IT Director Cooper - Police Displays and Monitors

   G Fire Chief Brogan - Purchase & Payment - Technical Rescue Equipment/AFG Grant

H Police Chief Hart - Disposal of City Property

I Community & Cultural Relations Commission - Letter to City Council and City Administration

J ADDITION - CEDD Director Jamal - Program Year (PY) 2023-2024 CDBG Action Plan

K ADDITION - CEDD Director Jamal - Agreement with Wade Trim for Improvements to Heather Lane Park and Van Houten Park

10. **PETITIONS FROM CITIZENS**

11. **ORDINANCES AND RESOLUTIONS**

12. **COMMUNICATIONS**

13. **NEW BUSINESS**

A Business License Renewals - Anthony's All Car & Truck Sales, Rusted Crow Distillery, and Wes Financial Auto Group

B Temporary Food Truck/Tent/Cart - License Application for Hot Wheels Grill and Renewal Application for Shawarmaje

14. **MEMBERS OF THE PUBLIC**

A Comments from Council Members

B Announcements

C Public Comments

15. **ADJOURNMENT**

Approved for the Agenda of: 09-12-23

MINUTES AUGUST 22, 2023
SPECIAL MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

23-375 The meeting was called to order at 5:32 p.m. by Council Chairman Dave Wassim Abdallah.

Roll Call showed the following:

Present: Council Chairman Dave Wassim Abdallah, Councilman Hassan Ahmad, Councilman Mo Baydoun, Councilwoman Nancy Bryer, Councilman Robert Constan, Councilman Wencel.
Absent: Council Chair Pro Tem Ray Muscat.
Also Present: City Clerk Senia, Mayor Bazzi, Corporation Counsel Farinha, Police Chief Hart.

The Pledge of Allegiance was led by Council Secretary Semeniuk.

23-376 Motion by Councilman Baydoun, seconded by Councilman Constan to approve the Agenda for the Special Meeting of August 22, 2023 as submitted.

Motion adopted

23-377 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to move to a Closed Session at 4:36 p.m. so that the City Council may discuss Police Personnel Issues, which may include Mayor Bazzi, Corporation Counsel Farinha, Human Resource Director Hazlett, Police Chief Hart, Director Swope, and Director Vanderplow, as outlined in 15-A.

A roll call vote was taken.

Ayes: Council Chairman Abdallah, Councilman Ahmad, Councilman Baydoun, Councilwoman Bryer, Councilman Constan.
Nays: Councilman Wencel.
Absent: Council Chair Pro Tem Muscat.

Motion adopted

23-378 Motion by Councilman Ahmad, seconded by Councilman Constan to return to an Open Session at 6:26 p.m.

Motion adopted

23-379 Motion by Councilman Baydoun, seconded by Councilman Constan to adjourn the Dearborn Heights City Council Special Meeting.

Motion adopted

The meeting adjourned at 6:27 p.m.

LYNNE M. SENIA
CITY CLERK

DAVE WASSIM ABDALLAH
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY

MINUTES AUGUST 22, 2023
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

23-380 The meeting was called to order at 6:29 p.m. by Council Chairman Dave Wassim Abdallah.

Roll Call showed the following:

Present: Council Chairman Dave Wassim Abdallah, Councilman Hassan Ahmad, Councilman Mo Baydoun, Councilman Robert Constan, Councilman Tom Wencel.
Absent: Council Chair Pro Tem Ray Muscat.
Also Present: City Clerk Senia, Mayor Bazzi, Treasurer Hicks-Clayton, Building & Engineering Director Watland, Chief of Staff Hernandez, CEDD Director Jamal, City Engineer Dib, Comptroller King, Corporation Counsel Farinha, DPW Director Conrad, Fire Chief Brogan, Library Director McCaffery, Parks & Recreation Director Laurencelle.

The Pledge of Allegiance was led by the Police Officers present.

23-381 Motion by Councilman Ahmad, seconded by Councilman Baydoun to approve the Agenda for the Regular Meeting of August 22, 2023, with a correction to Item 9-E, that it is for the CSO L-41 Design Authorization, and with the addition of Item 8-B “Michigan Community Centers Grant Application” from Mayor Bazzi, as submitted.

Motion adopted

23-382 Motion by Councilman Baydoun, seconded by Councilman Constan to approve the Minutes for the Regular Meeting of August 10, 2023, as outlined in 4-A.

Motion adopted

23-383 Motion by Councilman Baydoun, seconded by Councilman Constan to approve Current Claims and ACH/Wire Transfers 6-1 through 6-96, as submitted.

After further discussion, the motion was amended to reflect the following:

Motion by Councilman Baydoun, seconded by Councilman Constan to approve Current Claims and ACH/Wire Transfers 6-1 through 6-96, as submitted, with the removal of 6-48 and 6-49 until backup is provided to the Council.

1	THE ACCUMED GROUP	$7,661.98
2	ALLIED BUILDING SERVICES OF	$3,106.40
3	ALLIED BUILDING SERVICES OF	$7,000.00
4	AMD ENGINEERING GROUP	$14,718.75
5	ARTISTIC LANDSCAPING & LAWN	$4,000.00
6	ARTISTIC LANDSCAPING & LAWN	$4,000.00
7	ARTISTIC LANDSCAPING & LAWN	$4,000.00
8	ARTISTIC LANDSCAPING & LAWN	$4,000.00
9	ARTISTIC LANDSCAPING & LAWN SERVICE	$2,539.07
10	BAE NETWORKS	$6,863.00
11	BAE NETWORKS	$7,175.00
12	BLN EMERGENCY MANAGEMENT LLC	$3,550.00
13	BOUND TREE MEDICAL, LLC	$2,139.60

14	CARR'S MOTORCOACH LLC	$1,550.00
15	CASTUS CORPORATION	$2,969.10
16	CENTRAL WAYNE COUNTY SANITATION	$7,952.00
17	CENTRAL WAYNE COUNTY SANITATION	$41,247.46
18	CMP DISTRIBUTORS, INC.	$2,446.00
19	DOWNRIVER UTILITY WASTEWATER AUTH	$58,719.20
20	DOWNRIVER UTILITY WASTEWATER AUTH	$64,439.82
21	EJ USA, INC.	$4,207.10
22	GANDOL, INC.	$6,200.00
23	GRAYS OUTDOOR SERVICES L.L.C.	$3,750.00
24	GREAT LAKES WATER AUTHORITY	$2,511.37
25	HYDROCORP	$3,721.50
26	INLINER SOLUTIONS, LLC	$39,419.00
27	J&B MEDICAL	$1,739.40
28	JOHNSON CONTROLS, INC.	$4,457.18
29	THE LIBRARY NETWORK	$2,746.63
30	THE LIBRARY NETWORK	$2,969.39
31	THE LIBRARY NETWORK	$10,300.37
32	THE LIBRARY NETWORK	$2,407.66
33	MICHIGAN MUNICIPAL RISK	$14,510.95
34	MICHIGAN URBAN SEARCH & RESCUE	$5,945.00
35	NEW IMAGE BUILDING SERVICES, LLC	$2,716.20
36	NOVA STAR PRODUCTIONS LLC	$1,500.00
37	NOVA STAR PRODUCTIONS LLC	$1,500.00
38	PAT MILLIKEN FORD	$2,386.12
39	PAULSON'S AUDIO AND VIDEO	$1,865.98
40	PIPETEK INFRASTRUCTURE SERVICES LLC	$23,035.89
41	PIPETEK INFRASTRUCTURE SERVICES LLC	$13,621.05
42	PIPETEK INFRASTRUCTURE SERVICES LLC	$27,562.36
43	PRIORITY ONE EMERGENCY	$3,684.83
44	QUAD-TRAN OF MICHIGAN, INC.	$7,684.00
45	QUAD-TRAN OF MICHIGAN, INC.	$3,595.41
46	QUAD-TRAN OF MICHIGAN, INC.	$5,680.00
47	ROTARY MULTI FORM-RMI	$2,358.48
~~48~~	~~SAAD LAW, PLLC~~	~~$5,280.00~~
~~49~~	~~SCHENK & BRUETSCH PLC~~	~~$5,427.00~~
50	TELEFLEX LLC	$2,315.50
51	WADE TRIM	$7,447.50
52	WADE TRIM	$8,493.75
53	WADE TRIM	$4,045.00

54	WADE TRIM	$5,749.40
55	WADE TRIM	$6,037.50
56	WAYNE COUNTY	$4,500.00
57	WAYNE COUNTY	$476,294.79
58	WHITLOCK BUSINESS SYSTEMS, INC	$21,667.16
59	Villanova Construction	$124,091.10
60	Villanova Construction	$3,325.00
61	Central Wayne County Sanitation	$7,952.00
62	Central Wayne County Sanitation	$29,073.96
63	Amazon	$25,734.24
64	Allied Building	$3,844.00
65	Baysail	$1,500.00
66	Broadspire	$13,500.00
67	Carrs Motor Coach	$1,175.00
68	Carrs Motor Coach	$1,100.00
69	Carrs Motor Coach	$1,100.00
70	Carrs Motor Coach	$950.00
71	CDW-G	$12,867.75
72	Cummins Sales and Service	$1,896.75
73	Carrico Maldegan	$5,000.00
74	Michigan Humane Society	$4,957.25
75	Printing Systems	$2,537.69
76	Printing Systems	$3,924.63
77	Roger Chapman	$7,910.00
78	Shrader Tire	$1,657.28
79	WM Corporate	$2,570.55
80	Great Lakes Water Authority	$339,035.70
81	Wayne County	$4,500.00
82	Wayne County	$476,294.79
83	WADE TRIM	$220,212.29
84	MMRMA	$660,921.50
85	MMRMA	$100,000.00
86	MMRMA	$6,022.00
87	Staples	$3,786.33
88	IBEX Insurance	$103,496.00
89	Priority Waste	$213,465.28
90	WADE TRIM	$4,440.80
91	WADE TRIM	$5,798.00
92	WADE TRIM	$6,884.00
93	WADE TRIM	$8,548.80

94	WADE TRIM	$21,156.25
95	WADE TRIM	$24,404.25
96	Tire Discount House	$4,128.65

Motion adopted

23-384 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to grant permission to St. Linus Festival Bike and Blade Parade on Friday, September 8, 2023 at 5:00 p.m., as outlined in 8-A. Per Mayor Bazzi, communication dated August 17, 2023.

Motion adopted

23-385 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to authorize the Parks and Recreation Department to submit a Michigan Community Centers grant application to the Michigan Department of Economic Opportunity in the amount of $2,125,884.00 for capital improvements and programming activities at the Canfield Community Center and Richard A. Young Recreation Center, as outlined in 8-B. Per communication dated August 22, 2023.

Motion adopted

23-386 Motion by Council Chair Abdallah, seconded by Councilwoman Bryer to accept the resignation of Councilman Ray Muscat, effective August 21, 2023, as outlined in 9-A. Per Council Chair Pro Tem Muscat communication dated August 16, 2023.

Ayes: Council Chairman Abdallah, Councilwoman Bryer, Councilman Constan, Councilman Wencel.
Nays: Councilman Ahmad, Councilman Baydoun.
Absent: Council Chair Pro Tem Muscat.

Motion adopted

23-387 Motion by Councilwoman Bryer, seconded by Councilman Constan to approve the Council Vacancy Publication to be submitted to the Dearborn Press & Guide for the Council vacancy left by Ray Muscat, as outlined in 9-B. Per Clerk Senia, communication dated August 17, 2023.

Motion adopted

23-388 Motion by Councilman Baydoun, seconded by Councilman Ahmad to authorize the re-opening of the Dearborn Federal Savings Bank accounts, General Fund, Water, and Tax accounts, as outlined in 9-C. Per communication Treasurer Hicks-Clayton, dated August 15, 2023.

Ayes: Council Chairman Abdallah, Councilman Ahmad, Councilwoman Bryer, Councilman Constan, Councilman Wencel.
Nays: None.
Absent: Councilman Baydoun.

Motion adopted

23-389 Motion by Councilman Constan, seconded by Councilwoman Bryer to approve the Joy Road Water Main Change Order #2 for an increase of $149,941.75 in the contract value, as outlined in 9-D. Per City Engineer Dib communication dated August 15, 2023.

Motion adopted

23-390 Motion by Councilwoman Bryer, seconded by Councilman Constan to authorize Wade Trim to finalize the sanitary/storm separation and roadway reconstruction design plans, develop the contract documents, apply for permits, and advertise for construction bids for a cost not to exceed $139,200.00. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from the CSO Bond Bank Account not to exceed $139,200.00, as outlined in 9-E. Per City Engineer Dib, communication dated August 15, 2023.

Motion adopted

23-391 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to approve the agreement for the MIGreenPower Program ("Rider") between the City and DTE, and authorize the Mayor and Clerk to sign the agreement on behalf of the City. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payments, as outlined in 9-F. Per City Engineer Dib, communication dated August 15, 2023.

Motion adopted

23-392 Motion by Councilman Constan, seconded by Councilman Ahmad to approve the Beech Daly Non-Motorized Crossing Design Proposal for Professional Engineering Services with Wade Trim for an amount not to exceed $19,900.00. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payments, as outlined in 9-G. Per City Engineer Dib, communication dated August 15, 2023.

Motion adopted

23-393 Motion by Councilman Baydoun, seconded by Councilman Ahmad to approve the City Libraries' acceptance of the 13th District Community Grant Award in the amount of $206,000.00, as outlined in 9-H. Per Library Director McCaffery, communication dated August 3, 2023.

Motion adopted

23-394 Motion by Councilman Ahmad, seconded by Councilman Baydoun to approve the carpet contract for the central area at the Caroline Kennedy Library to Library Design, for an amount not to exceed $71,794.00, and authorize the Comptroller to return the bids to the unsuccessful bidders. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from the Library Fund Balance, as outlined in 9-I. Per Library Director McCaffery, communication dated August 3, 2023.

Motion adopted

23-395 Motion by Councilman Ahmad, seconded by Councilman Baydoun to approve the amendment to the Intergovernmental Agreement for the 2018-2021 Park Millage Allocation for the Van Houten Park Improvements to extend the agreement term to end September 30, 2024, to provide for the completion of the improvements at Van Houten Park. In addition, authorize the Mayor and Clerk to sign the amendment, as outlined in 9-J. Per Parks & Recreation Director Laurencelle, communication dated August 8, 2023.

Motion adopted

23-396 Motion by Councilwoman Bryer, seconded by Councilman Constan to approve the Police Department auction of vehicles that have been seized from drug asset forfeiture proceedings, and to use Biddergy for the auction. Money from the auction will go into the State Forfeiture Account, as outlined in 9-K. Per Police Chief Hart, communication dated August 14, 2023.

Motion adopted

23-397 Motion by Councilman Baydoun, seconded by Councilman Ahmad to approve the Temporary Food Truck/Tent/Cart Business License Renewal Application for The Burger Co., as outlined in 13-A.

Motion adopted

23-398 Motion by Councilman Baydoun, seconded by Councilwoman Bryer to adjourn the Dearborn Heights City Council Regular Meeting.

Motion adopted

The meeting adjourned at 9:25 p.m.

LYNNE M. SENIA **CITY CLERK**	**DAVE WASSIM ABDALLAH** **COUNCIL CHAIRMAN**

GEORGANNE SEMENIUK
COUNCIL SECRETARY

MINUTES AUGUST 29, 2023
SPECIAL MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

23-399 The meeting was called to order at 6:28 p.m. by Council Chairman Dave Wassim Abdallah.

Roll Call showed the following:

Present: Council Chairman Dave Wassim Abdallah, Councilman Mo Baydoun, Councilwoman Nancy Bryer, Councilman Robert Constan, Councilman Tom Wencel.
Absent: Councilman Hassan Ahmad.
Also Present: City Clerk Senia, Mayor Bazzi, Chief of Staff Hernandez, Corporation Counsel Farinha.

The Pledge of Allegiance was led by Councilwoman Bryer.

23-400 Motion by Councilman Baydoun, seconded by Councilman Constan to approve the Agenda for the Special Meeting of August 29, 2023 as submitted.

Motion adopted

23-401 Motion by Councilman Baydoun, seconded by Councilman Constan to move to a Closed Session at 6:33 p.m. so that the City Council may discuss the legal case of Al-Asedi v. Dearborn Heights, which may include Mayor Bazzi, Chief of Staff Hernandez, Corporation Counsel Farinha, and Shane R. Nolan of Cummings, McClorey, Davis & Acho, PCL, as outlined in 15-A.

A roll call vote was taken.

Ayes: Council Chairman Abdallah, Councilman Baydoun, Councilwoman Bryer, Councilman Constan, Councilman Wencel.
Nays: None.
Absent: Councilman Ahmad.

Motion adopted

23-402 Motion by Councilman Baydoun, seconded by Councilwoman Bryer to return to an Open Session at 7:01 p.m.

Motion adopted

23-403 Motion by Councilman Constan, seconded by Councilman Baydoun to concur with the recommendation of Corporation Counsel in the legal case of Al-Asedi v. Dearborn Heights.

Motion adopted

23-404 Motion by Councilman Baydoun, seconded by Councilman Constan to adjourn the Dearborn Heights City Council Special Meeting.

Motion adopted

The meeting adjourned at 7:02 p.m.

LYNNE M. SENIA
CITY CLERK

DAVE WASSIM ABDALLAH
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY

	Claims 9/12/2023		
	Inv Ref#	Vendor	Inv Amt
1		ALL COURT FLOOR FINISHING INC.	2,750.00
2		ALL SEASONS UNDERGROUND	11,450.00
3		ALLIED BUILDING SERVICES OF	4,235.00
4		AMD ENGINEERING GROUP	17,375.00
5		ARTISTIC LANDSCAPING & LAWN SERVICE	1,518.01
6		ARTISTIC LANDSCAPING & LAWN SERVICE	1,922.36
7		ARTISTIC LANDSCAPING & LAWN SERVICE	1,942.75
8		ARTISTIC LANDSCAPING & LAWN SERVICE	4,928.56
	Total for vendor 17387 - ARTISTIC LANDSCAPING & LAWN SERVICE:		10,311.68
9		BELFOR PROPERTY RESTORATION	2,461.25
10		BOWLES BROTHERS SERVICES, INC	2,880.00
11		BOWLES BROTHERS SERVICES, INC	3,360.00
	Total for vendor 9927476 - BOWLES BROTHERS SERVICES, INC:		6,240.00
12		CHRISTY GLASS COMPANY	3,171.00
13		CUMMINS SALES AND SERVICE	9,753.73
14		CITY OF DEARBORN	2,357.29
15		DOMINION VOTING SYSTEMS, INC.	3,680.00
16		DOWNRIVER UTILITY WASTEWATER AUTH	58,719.20
17		ENTERPRISE FM TRUST	6,864.06
18		FERGUSON WATERWORKS #3386	9,955.72
19		FORTARIS CAPITAL ADVISORS	29,500.00
20		GREAT LAKES WATER AUTHORITY	13,666.15
21		GREAT LAKES WATER AUTHORITY	713,203.73
	Total for vendor 9928359 - GREAT LAKES WATER AUTHORITY:		726,869.88
22		HEALTHJOY, LLC	1,612.00
23		HYDROCORP	3,721.50

24		INTEGRITY BUSINESS SOLUTIONS	1,864.57
25		JACKSON JOURNEYS LLC	2,408.00
26		JOHNSON CONTROLS, INC.	3,598.00
27		KEVIN SWOPE	1,520.00
28		LED LION	7,250.00
39		MACQUEEN EMERGENCY	3,249.60
30		MICHIGAN HUMANE SOCIETY	5,226.25
31		MICHIGAN MUNICIPAL RISK	17,275.70
32		O'REILLY RANCILIO P.C.	1,620.92
33		O'REILLY RANCILIO P.C.	1,674.00
34		O'REILLY RANCILIO P.C.	4,799.33
	Total for vendor 9933285 - O'REILLY RANCILIO P.C.:		8,094.25
35		PIPETEK INFRASTRUCTURE SERVICES LLC	16,076.05
36		PIPETEK INFRASTRUCTURE SERVICES LLC	19,480.73
37		PIPETEK INFRASTRUCTURE SERVICES LLC	3,500.43
38		PIPETEK INFRASTRUCTURE SERVICES LLC	13,624.01
	Total for vendor 9931245 - PIPETEK INFRASTRUCTURE SERVICES LLC:		52,681.22
39		PITNEY BOWES BANK INC RESERVE ACCT	10,099.18
40		PLANTE & MORAN PLLC	38,190.00
41		PLETKOVIC LAW PLLC	1,575.00
42		PLETKOVIC LAW PLLC	2,012.44
	Total for vendor 9933079 - PLETKOVIC LAW PLLC:		3,587.44
43		PRIORITY ONE EMERGENCY	3,684.83
44		PRIORITY WASTE LLC	213,465.28
45		PROGRESSIVE MEDICAL LLC	2,250.00
46		R & R FIRE TRUCK REPAIR, INC.	1,570.73
47		R & R FIRE TRUCK REPAIR, INC.	1,740.44
	Total for vendor 33800 - R & R FIRE TRUCK REPAIR, INC.:		3,311.17
48		ROGER CHAPMAN	2,681.78

49		SHRADER TIRE & OIL	1,792.60
50		STAPLES	3,597.53
51		Saad Law	5,280.00
52		Schenk & Bruetsch	5,427.00
53		TIREHUB, LLC	2,973.46
54		VOLHA YERMALENKA	1,600.00
55		WAYNE COUNTY	133,542.05
56		WAYNE COUNTY	19,419.80
57		WAYNE COUNTY	22,313.43
	Total for vendor 9932807 - WAYNE COUNTY:		175,275.28
58		WAYNE COUNTY ACCOUNTS RECEIVABLE	3,248.69
59		WINDSTREAM	5,129.90
	# of Invoices: 58 # Due: 58 Totals:		1,488,539.04
	Net of Invoices and Credit Memos:		1,488,539.04
	--- TOTALS BY FUND ---		
		101 - General Fund	416,535.13
		202 - Major Streets	2,187.50
		203 - Local Streets	2,562.50
		260 - Michigan Indigent Defense Commission	1,600.00
		592 - Water Department	1,061,418.91
		738 - Library Fund	4,235.00
	--- TOTALS BY DEPT/ACTIVITY ---		
		130 - District Court	4,187.53
		190 - Elections	3,794.02
		200 - General Government	241,481.25
		202 - Major Streets	2,187.50
		203 - Local Streets	2,562.50
		210 - Corporation Council	4,799.33
		223 - Comptroller	38,247.27
		253 - Treasurers Office	0
		258 - Information Tech Dept	5,129.90
		265 - Building Maintenance	5,888.25
		300 - Police Department	42,627.03
		335 - Fire Department	23,417.15

		371 - Building And Engineering		11,375.00
		426 - Ordinance		7,687.50
		440 - Dpw-Highway Department		6,280.98
		536 - Water Admin & General		6,077.38
		537 - Water Tran & Distribution		817,429.11
		539 - Water Meter Reading & Repair		9,955.72
		540 - Water Sewer & Maint		52,681.22
		691 - Recreation Department		5,970.70
		692 - Richard A Young Center		6,542.22
		738 - Libraries		4,235.00
		905 - Water Debt Retirement		175,275.28

ALL COURT FLOOR FINISHING INC.
44275 N Groesbeck Hwy
Clinton Twp. MI 48036-1116

Phone # 586 929 0680 Fax # 586 868-0933

Invoice

Invoice #: 3075
Invoice Date: 8/28/2023
Due Date: 8/28/2023

Bill To:

Accounts Payable
City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

P.O. Number:

Project:

Description	Amount
Recreation Center-Screen and Refinish Gymnasium Floor	2,750.00

692-818
KL

Total	$2,750.00
Payments/Credits	$0.00
Balance Due	$2,750.00

ALL SEASONS UNDERGROUND CONSTRUCTION DIRECTIONAL DRILLING

5687 Pawson Rd.
Tipton, Mi 49287

Owner; Ken Colley

Customer Name: City Of Dearborn Heights
Job Name: Water Services

Date: 8/17/2023
INVOICE# 36

Water Service Taps

ITEM	DESCRIPTION	Unit	Qty	EACH	TOTAL
	7706 Amboy (Directional Drill & Pull Pipe)	Per Ft	250	25.00	$6,250.00
					$-
	24622 Rouge River Drive (Direct Drill & Pull Pipe)	Each	1	2200.00	$2,200.00
					$-
	6320 N Beech Daly rd (Water Service Line	Each	1	3000.00	$3,000.00
	Additional Utilities To Work Around)				
					$-
					$-
					$-
					$-
					$-
					$-
					$-
					$-
					$-
					$-
					$-
					$-
					$-
					$-
					$-
	Total Amount Due:				$11,450.00
	Payment Received:				
	Received By:				
	Outstanding Balance Due:				$11,450.00

Comments; Account # 552-537-818.000

Total Due In 30 Days. Overdue Accounts Subject To Late Charge Of 1% Per Month

Thank you for your business,

All Seasons Underground
Ken Colley

ok to pay

If you have any questions concerning this quote, please contact Ken at (517)673-1561.
THANK YOU FOR THE OPPORTUNITY!

ALLIED

Invoice

Allied Building Service Company of Detroit, Inc.
1801 Howard Street
Detroit, MI 48216-1920
PH: (313) 230-0800

Invoice Date	Page
August 1, 2023	1 of 1
Billing Cycle	-
Invoice Number	00317701
Amount Due	$4,235.00

CUSTOMER:
Dearborn Heights
6045 Fenton
Dearborn Hgts, MI
48127

LOCATION:
John F Kennedy Library - Dearborn Hts.
24602 Van Born Rd.
Dearborn Hts., MI
48125

Project	Terms	Due Date	Cust PO #
168540-WO219606	net 30	August 31, 2023	

Description	Qty	$/ea	Total
Made repairs to 3 stages of cooling on ahu	0.00	$ 0.00	$0.00
Labor	27.00	$ 95.00	$2,565.00
Materials	1.00	$ 270.00	$270.00
R22 14lbs	1.00	$ 1,400.00	$1,400.00

Comments:

sub-total:	$4,235.00
sales tax:	$0.00
total:	$4,235.00
payments & credits:	$0.00
balance due:	$4,235.00

O.K. for payment
8-21-23
#738-738-931.000

Allied Building Services pays all required sales tax on materials used on this invoice at the time of purchase.
If you have any questions regarding this invoice, contact Kimberly Jackson (313-230-0787).

REMIT PAYMENT TO:
Allied Building Services of Detroit, Inc. | 1801 Howard Street, Detroit, MI 48216-1920 | PH: (313) 230-0800 | FAX: (313) 230-0810

AMD ENGINEERING GROUP LLC SERVICE REPORT					
Invoice Number: 2					
	Fund/Department				
	B & E	Maj Streets	Local Streets	W & S	
GL Number	101-371-818.000	202-202-895.000	203-203-895.000	592-536-817.000	Total Hours
8/1/2023	5		2		7
8/2/2023	5	2			7
8/3/2023	5		3		8
8/4/2023					0
8/5/2023					0
8/6/2023					0
8/7/2023	5	1			6
8/8/2023	5	2		1	8
8/9/2023	4		2	2	8
8/10/2023	5		2	1	8
8/11/2023					0
8/12/2023					0
8/13/2023					0
8/14/2023	5	3			8
8/15/2023	5			2	7
8/16/2023	4		3		7
8/17/2023	5			2	7
8/18/2023					0
8/19/2023					0
8/20/2023					0
8/21/2023	5	2			7
8/22/2023	5		3		8
8/23/2023	5			2	7
8/24/2023	4	3			7
8/25/2023					0
8/26/2023					0
8/27/2023					0
8/28/2023	5		2		7
8/29/2023	5	2			7
8/30/2023	4		3.5		7.5
8/31/2023	5	2.5			7.5
Totals	91	17.5	20.5	10	139
Distributions	$ 11,375.00	$ 2,187.50	$ 2,562.50	$ 1,250.00	$ 17,375.00

ok to pay

All city-owned lots (CAPP)

Artistic Lawn Service
Invoice # 64

Property Address	Proposal #1	Proposal #2	Proposal #3	Proposal #4	Proposal #5	Total
25948 McDonald	40.00	2.27				42.27
8505 Fenton	40.00	41.48				81.48
8286 Lenore	40.00	24.49				64.49
24501 Ann Arbor Tr	40.00	65.00				105.00
4960 Hazel	40.00	85.04				125.04
4630 John Daly	40.00	71.53				111.53
25924 McDonald	40.00	2.27				42.27
Notre Dame & Beech Daly	40.00	65.00				105.00
25659 Annapolis	40.00					40.00
24759 Hopkins	40.00	21.00				61.00
24300 McDonald	40.00	22.75				62.75
Stanford & Telegraph	40.00					40.00
3916 Cornell	40.00					40.00
5365 Campbell	40.00					40.00
Harding Lot	40.00					40.00
20751 Powers	40.00					40.00
5720 Huron	40.00	58.90				98.90
20336 Vanborn	40.00					40.00
Pelham Lot	40.00	32.76				72.76
5452 Kingston	40.00	2.27				42.27
5354 Gulley	40.00	63.25				103.25
Fema Lots Hanover	120.00					120.00
TOTAL						**1,518.01**

Ok to pay
Mariana H.J.
101-200-949.000

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
7/29/2023	13766

Bill To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127

Ship To
FEMA LOTS HANOVER DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
3	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	120.00
			Total	$120.00

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13716

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	25948 MCDONALD DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
2.27	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	2.27

Total $42.27

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13715

Bill To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127

Ship To
8505 FENTON DEARBORN HEIGHTS, MI 48127

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
41.48	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	41.48

Total $81.48

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13714

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	8286 LENORE DEARBORN HEIGHTS, MI 48127

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
24.49	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	24.49
			Total	$64.49

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
7/29/2023	13713

Bill To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127

Ship To
24501 ANN ARBOR TR DEARBORN HEIGHTS, MI 48127

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
65	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	65.00

Total $105.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
7/29/2023	13712

Bill To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127

Ship To
4960 HAZEL DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
85.04	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	85.04

Total $125.04

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13711

Bill To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127

Ship To
4630 JOHN DALY DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
71.53	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	71.53

Total $111.53

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
7/29/2023	13710

Bill To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127

Ship To
25924 MCDONALD DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
2.27	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	2.27

Total $42.27

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13703

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	5365 CAMPBELL DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00

Total $40.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
7/29/2023	13706

Bill To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127

Ship To
24300 MCDONALD DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
22.75	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	22.75

Total $62.75

Invoice

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
7/29/2023	13709

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	NOTRE DAME & BEECH DALY DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
65	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	65.00

Total $105.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
7/29/2023	13708

Bill To

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship To

25659 ANNAPOLIS
DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00

Total $40.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
7/29/2023	13700

Bill To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127

Ship To
5720 HURON DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
58.9	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	58.90

Total $98.90

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13701

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	20751 POWERS DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00

Total $40.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
7/29/2023	13707

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	24759 HOPKINS DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
21	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	21.00

Total $61.00

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13704

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	3916 CORNELL DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00

Total $40.00

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13705

Bill To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127

Ship To
STANFORD & TELEGRAPH DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00

Total	$40.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
7/29/2023	13702

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	HARDING LOT DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00

Total $40.00

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13696

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	5354 GULLEY DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
63.25	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	63.25

Total $103.25

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13699

Bill To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127

Ship To
20336 VANBORN DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00

Total $40.00

Invoice

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
7/29/2023	13698

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	PELHAM LOT DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
32.76	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	32.76

Total $72.76

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13697

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	5452 KINGSTON DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
2.27	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	2.27

Total $42.27

All City-owned lots (CAPP)

Artistic Lawn Service

Invoice # 65

Property Address	Proposal #1	Proposal #2	Proposal #3	Proposal #4	Proposal #5	Total
10 photos* *4630 John Daly	40.00	71.53				111.53
24759 Hopkins	40.00	21.00				61.00
Fema Lots Currier	320.00					320.00
5720 Huron	40.00	58.90				98.90
20336 Vanborn	40.00					40.00
Pelham Lot	40.00	32.76				72.76
5452 Kingston	40.00	2.27				42.27
8402 Nightingale	40.00	4.01				44.01
23417 Joy Rd	40.00	15.34				55.34
5365 Campbell	40.00					40.00
Harding Lot	40.00					40.00
20751 Powers	40.00					40.00
5696 Academy	40.00	65.00				105.00
24300 McDonald	40.00	22.75				62.75
Standford & Telegraph	40.00					40.00
3916 Cornell	40.00					40.00
Notre Dame & Beech Daly	40.00	65.00				105.00
25659 Annapolis	40.00					40.00
5354 Gulley	40.00	63.25				103.25
8505 Fenton	40.00	41.48				81.48
8286 Lenore	40.00	24.49				64.49
24501 Ann Arbor Tr	40.00	65.00				105.00
25924 McDonald	40.00	2.27				42.27
25948McDonald	40.00	2.27				42.27
4960 Hazel	40.00	85.04				125.04
TOTAL						**1,922.36**

Ok to pay
Mariana H.
101-200-949000

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13721

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	4630 JOHN DALY DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
71.53	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	71.53

Total $111.53

Invoice

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
7/29/2023	13720

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	24759 HOPKINS DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
21	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	21.00

Total $61.00

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13741

Bill To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127

Ship To
FEMA LOTS CURRIER DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
8	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	320.00

Total $320.00

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13740

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	5720 HURON DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
58.9	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	58.90
			Total	$98.90

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
7/29/2023	13739

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	20336 VANBORN DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00

Total $40.00

Invoice

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
7/29/2023	13738

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	PELHAM LOT DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
32.76	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	32.76

Total $72.76

Invoice

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
7/29/2023	13737

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	5452 KINGSTON DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
2.27	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	2.27

Total $42.27

Invoice

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
7/29/2023	13736

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	8402 NIGHTINGALE DEARBORN HEIGHTS, MI 48127

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
4.01	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	4.01

Total	$44.01

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13735

Bill To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127

Ship To
23417 JOY RD DEARBORN HEIGHTS, MI 48127

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
15.34	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	15.34

Total $55.34

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13734

Bill To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127

Ship To
5365 CAMPBELL DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
			Total	$40.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
7/29/2023	13733

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	HARDING LOT DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00

Total $40.00

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13732

Bill To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127

Ship To
20751 POWERS DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00

Total $40.00

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13731

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	5696 ACADEMY DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
65	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	65.00

Total $105.00

Invoice

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
7/29/2023	13730

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	24300 MCDONALD DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
22.75	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	22.75

Total $62.75

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13729

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	STANFORD & TELEGRAPH DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00

Total $40.00

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13728

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	3916 CORNELL DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00

Total $40.00

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13727

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	NOTRE DAME & BEECH DALY DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
65	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	65.00

Total $105.00

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13725

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	5354 GULLEY DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
63.25	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	63.25

Total $103.25

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
7/29/2023	13726

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	25659 ANNAPOLIS DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00

Total $40.00

Invoice

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
7/29/2023	13724

Bill To

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship To

8505 FENTON
DEARBORN HEIGHTS, MI 48127

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
41.48	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	41.48

Total $81.48

Invoice

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
7/29/2023	13723

Bill To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127

Ship To
8286 LENORE DEARBORN HEIGHTS, MI 48127

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
24.49	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	24.49

Total $64.49

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13722

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	24501 ANN ARBOR TR DEARBORN HEIGHTS, MI 48127

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
65	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	65.00

Total $105.00

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13719

Bill To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127

Ship To
25924 MCDONALD DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
2.27	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	2.27

Total $42.27

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13718

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	25948 MCDONALD DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
2.27	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	2.27

Total $42.27

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13717

Bill To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127

Ship To
4960 HAZEL DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
85.04	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	85.04

Total $125.04

All City-owned lots (CAPP)

Artistic Lawn Service

Invoice # 63

Property Address	Proposal #1	Proposal #2	Proposal #3	Proposal #4	Proposal #5	Total
Fema lots Currier	320.00					320.00
Fema Lots Hanover	120.00					120.00
23417 Joy Rd	40.00	15.34				55.34
8402 Nightingale	40.00	4.01				44.01
24501 Ann Arbor Tr	40.00	65.00				105.00
8286 Lenore	40.00	24.49				64.49
5354 Gulley	40.00	63.25				103.25
5452 Kingston	40.00	2.27				42.27
Pelham Lot	40.00	32.76				72.76
5720 Huron	40.00	58.90				98.90
Harding Lot	40.00					40.00
20751 Powers	40.00					40.00
5365 Campbell	40.00					40.00
Academy Lot	40.00	65.00				105.00
3916 Cornell	40.00	21.87				61.87
24300 McDonald	40.00	22.75				62.75
Stanford & Telegraph	40.00					40.00
24759 Hopkins	40.00	21.00				61.00
Notre Dame & Beech Daly	40.00	65.00				105.00
25659 Annapolis	40.00					40.00
25924 McDonald	40.00	2.27				42.27
25948 McDonald	40.00	2.27				42.27
4630 John Daly	40.00	71.53				111.53
4960 Hazel	40.00	85.04				125.04
TOTAL						**1,942.75**

OK to pay
Mariana H.
101-200-949.000

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13764

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	FEMA LOTS HANOVER DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
3	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	120.00

Total $120.00

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13765

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	FEMA LOTS CURRIER DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
8	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	320.00

Total $320.00

Invoice

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
7/29/2023	13763

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	23417 JOY RD DEARBORN HEIGHTS, MI 48127

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
15.34	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	15.34

Total $55.34

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13762

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	8402 NIGHTINGALE DEARBORN HEIGHTS, MI 48127

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
4.01	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	4.01

Total $44.01

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13761

Bill To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127

Ship To
24501 ANN ARBOR TR DEARBORN HEIGHTS, MI 48127

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
65	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	65.00

Total $105.00

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13760

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	8286 LENORE DEARBORN HEIGHTS, MI 48127

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
24.49	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	24.49

Total $64.49

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13759

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	5354 GULLEY DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
63.25	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	63.25

Total $103.25

Invoice

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
7/29/2023	13758

Bill To

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship To

5452 KINGSTON
DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
2.27	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	2.27

Total $42.27

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13757

Bill To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127

Ship To
PELHAM LOT DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
32.76	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	32.76

Total $72.76

Invoice

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
7/29/2023	13756

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	5720 HURON DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
58.9	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	58.90

Total $98.90

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
7/29/2023	13755

Bill To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127

Ship To
HARDING LOT DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00

Total $40.00

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13754

Bill To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127

Ship To
20751 POWERS DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00

Total $40.00

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13753

Bill To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127

Ship To
5365 CAMPBELL DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00

Total $40.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
7/29/2023	13752

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	ACADEMY LOT DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
65	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	65.00

Total $105.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
7/29/2023	13751

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	3916 CORNELL DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
21.87	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	21.87

Total $61.87

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13750

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	24300 MCDONALD DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
22.75	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	22.75
			Total	$62.75

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13749

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	STANFORD & TELGRAPH DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00

Total $40.00

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13748

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	24759 HOPKINS DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
21	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	21.00

Total $61.00

Invoice

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
7/29/2023	13747

Bill To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127

Ship To
NOTRE DAME & BEECH DALY DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
65	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	65.00

Total $105.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
7/29/2023	13746

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	25659 ANNAPOLIS DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00

Total $40.00

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13745

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	25924 MCDONALD DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
2.27	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	2.27

Total $42.27

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
7/29/2023	13744

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	25948 MCDONALD DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
2.27	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	2.27
			Total	$42.27

Invoice

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
7/29/2023	13743

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	4630 JOHN DALY DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
71.53	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	71.53

Total $111.53

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
7/29/2023	13742

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	4960 HAZEL DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		7/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS	40.00	40.00
85.04	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT	1.00	85.04

Total $125.04

Artistic Lawn Service
Invoice # 62

Property Address	Proposal #1	Proposal #2	Proposal #3	Proposal #4	Proposal #5	Total
George & Drexel	40.00	631.86				671.86
25649 Penn	40.00	1.20			58.00	99.20
Lot N of 5130 S Gulley	40.00	2.62				42.62
4459 McKinley	40.00					40.00
8687 Grayfield	40.00	13.48				53.48
7512 Hazelton	40.00	20.00				60.00
23405 Joy	40.00	24.76				64.76
3903 S Beech Daly	40.00	41.04				81.04
20210 Annapolis	40.00	75.52				115.52
24645 McDonald	40.00	17.35				57.35
25950 Powers	40.00	8.04				48.04
8446 WhiteField	40.00	9.92			58.00	107.92
26364 Powers	40.00	8.64				48.64
4445 Croissant	40.00	3.20				43.20
5359 Monroe	40.00					40.00
25940 Pennie	40.00					40.00
5152 S Beech Daly			30.00	1,558.00	58.00	1,646.00
4902 Clippert	40.00	15.30	58.00			113.30
5711 Drexel	40.00	4.80				44.80
Janet & Pennie	40.00	13.91			116.00	169.91
1344 Whitefield	40.00	58.00			58.00	156.00
20701 Annapolis	40.00	32.60			58.00	130.60
20604 Annapolis	40.00	52.00				92.00
25220 Pennie	40.00	185.85				225.85
4217 Vassar	40.00	38.32				78.32
Lot W of 24719 Hopkins	40.00	6.36				46.36
6453 Silvery Lane	40.00	16.21			58.00	114.21
21916 Vanborn			30.00	37.50		67.50
6145 Waverly	40.00	2.39				42.39
4642 Parker	40.00	24.68				64.68
27159 Terrel	40.00	11.55				51.55
3924 Tulane	40.00	102.79				142.79
3965 Zieglar	40.00	44.22				84.22

Artistic Lawn Service
Invoice # 62

25943 Currier	40.00	4.45	44.45
TOTAL			4,928.56

[redacted]

Date 08/15/20

INVOICE

BELFOR

PROPERTYRESTORATION
28400 Schoolcraft Road
Livonia , MI 48150
Phn: 734.261-7764 Fax: 734.245.4763

BILL TO:	INSURED / JOB LOCATION:
City of Dearborn Heights Building Dept c/o Ordinance Office 6045 Fenton St Dearborn Heights, MI 48127 Email: ordinance@ci.dearborn-heights.mi.us	Dearborn Heights (26300 Van Born) 26300 Van Born Rd Dearborn Heights MI 48125 Customer #266511

DATE	JOB NUMBER	JOB NAME	CLAIM NO.	INVOICE NO.
July 12, 2023	*100136677*	*Dearborn Heights (26300 Van Born)*	*N/A*	*1865059*

Description										AMOUNT
Emergency repairs performed by BELFOR due to loss on:							**Saturday, July 1, 2023**			
LABOR (including drive time):										
2.0	carpenter(s)	10.0 total hours @	$	54.50	/hr	X	1.0	straight time	$	545.00
2.0	general laborer(s)	10.0 total hours @	$	32.75	/hr	X	1.0	straight time	$	327.50
MATERIAL:										
27.0	sheet(s) 7/16 x4x8 OSB	@	$	57.50	each				$	1,552.50
3.0	screws, exterior, 3-1/2"	@	$	8.75	per pound				$	26.25
2.0	nails, paslode, 3"	@	$	5.00	per pound				$	10.00

Invoice Amount: $ 2,461.25

NOTES:

BELFOR was called out mutiple times by Dearborn Heights Police Department to secure the property due to B&E. 07/01/2023 (dispatcher Barb) called at 9:21pm; Boarded up multiple windows and doors. 07/02/2023 (dispatcher 963) called at 4:42am; Boarded up multiple upper windows. 07/02/2023 (dispatcher 963) called at 10:09pm; Boarded up one window and one door. Inspected all openings to ensure that the property was secure. Photos taken on all work that was performed before and after and notes on all BELFOR documentation regarding the general condition of the property.

Please detach and return this portion with your payment. Thank you.

Make payment to:

Belfor PropertyRestoration
28400 Schoolcraft Road
Livonia, MI 48150
TAX ID: 84-1309171

Invoice Date:	**July 12, 2023**
Invoice #:	**1865059**
Job File #:	**100136677**
Job Name:	**Dearborn Heights (26300 Van Born)**

Credit Card Payment

Name ____________________

Card Type ____________ Expiration ____________

Card # ____________________

Signature ____________________

Amount Due: $ **2,461.25**

+ Admin fee $ 369.19

Payment Amount: ____________

Grand Total $ 2830.44

Approved

Date 07-17-23

Bowles Brothers Services, INC.
22198 Merriman Rd.
New Boston, MI 48164
734-341-9913
willybowles@msn.com

INVOICE

BILL TO
City of Dearborn Heights
6045 Fenton Street
Dearborn, Mi 48127 USA

INVOICE # 1251
DATE 08/31/2023
DUE DATE 09/30/2023
TERMS Net 30

DATE	ITEM	DELIVERED TO	QTY	RATE	AMOUNT
08/29/2023	**SAND**	Ticket 5849- Semi sand delivered to DPW- PO 24-018	30	12.00	360.00
08/29/2023	**SAND**	Ticket 5850- Semi sand delivered to DPW- PO 24-018	30	12.00	360.00
08/29/2023	**SAND**	Ticket 5851- Semi sand delivered to DPW- PO 24-018	30	12.00	360.00
08/29/2023	**SAND**	Ticket 5852- Semi sand delivered to DPW- PO 24-018	30	12.00	360.00
08/29/2023	**SAND**	Ticket 5853- Semi sand delivered to DPW- PO 24-018	30	12.00	360.00
08/31/2023	**SAND**	Ticket 5858- Semi sand delivered to DPW- PO 24-018	30	12.00	360.00
08/31/2023	**SAND**	Ticket 5859- Semi sand delivered to DPW- PO 24-018	30	12.00	360.00
08/31/2023	**SAND**	Ticket 5860- Semi sand delivered to DPW- PO 24-018	30	12.00	360.00

BALANCE DUE **$2,880.00**

Account # 592-537-791.000

Ok to pay

Bowles Brothers Services, INC.
22198 Merriman Rd.
New Boston, MI 48164
734-341-9913
willybowles@msn.com

INVOICE

BILL TO
City of Dearborn Heights
6045 Fenton Street
Dearborn, Mi 48127 USA

INVOICE # 1246
DATE 08/28/2023
DUE DATE 09/27/2023
TERMS Net 30

DATE	ITEM	DELIVERED TO	QTY	RATE	AMOUNT
08/10/2023	**DIRT OUT**	Ticket 5813- Job 24-018 Dirt out of DPW	30	8.00	240.00
08/10/2023	**DIRT OUT**	Ticket 5840- Job 24-018 Dirt out of DPW	30	8.00	240.00
08/10/2023	**DIRT OUT**	Ticket 5841- Job 24-018 Dirt out of DPW	30	8.00	240.00
08/10/2023	**DIRT OUT**	Ticket 5842- Job 24-018 Dirt out of DPW	30	8.00	240.00
08/10/2023	**DIRT OUT**	Ticket 5843- Job 24-018 Dirt out of DPW	30	8.00	240.00
08/10/2023	**DIRT OUT**	Ticket 5844- Job 24-018 Dirt out of DPW	30	8.00	240.00
08/10/2023	**DIRT OUT**	Ticket 5845- Job 24-018 Dirt out of DPW	30	8.00	240.00
08/10/2023	**DIRT OUT**	Ticket 5823- Job 24-018 Dirt out of DPW	30	8.00	240.00
08/10/2023	**DIRT OUT**	Ticket 5829- Job 24-018 Dirt out of DPW	30	8.00	240.00
08/10/2023	**DIRT OUT**	Ticket 5830- Job 24-018 Dirt out of DPW	30	8.00	240.00
08/10/2023	**DIRT OUT**	Ticket 5831- Job 24-018 Dirt out of DPW	30	8.00	240.00
08/10/2023	**DIRT OUT**	Ticket 5832- Job 24-018 Dirt out of DPW	30	8.00	240.00
08/10/2023	**DIRT OUT**	Ticket 5833- Job 24-018 Dirt out of DPW	30	8.00	240.00
08/10/2023	**DIRT OUT**	Ticket 5834- Job 24-018 Dirt out of DPW	30	8.00	240.00

Account # 552-537-818.000

Total 3360.00

Ok to pay

Page 1 of 2

Bowles Brothers Services

Invoice # 1246

BALANCE DUE **$3,360.00**

Page 2 of 2

CHRISTY
GLASS COMPANY

570 W. 8 Mile Road, Ferndale MI 48220

PHN: 248-544-8200 FAX: 248-545-8200
www.christyglass.com

INVOICE

DATE	INVOICE #
8/21/2023	46293

BILL TO:
City of Dearborn Heights 6045 Fenton Street Dearborn Heights, MI 48127 USA

SHIP TO:
City of Dearborn Heights Police Department 25637 Michigan Avenue Dearborn Heights, MI 48125 USA

PO NO.	SHIP VIA	TERMS	WORK ORDER #
	N/A	Net 30	51989

ITEM	QTY	DESCRIPTION	AMOUNT
SERVICE		Furnishing the necessary tools, material and labor to complete the following as per Mr. Mike Blackburn via e-mail on WO# 51989, and per our Proposal #2315-RS: Using power man-lift equipment, cut out perimeter sealant as well as vertical butt joint. Remove broken glass from frame, and prep area to receive new. The fabrication and installation of one (1) new 48" x 34" x 1" green tint annealed insulated unit, set into existing frames. Seal perimeter and vertical butt joints as required. # 101-300-932.000 23.AUG.23	3,171.00

Thank You for Your Business!

Established 1969

TOTAL	$3,171.00
PAYMENTS/CREDITS	$0.00
BALANCE DUE	$3,171.00

Cummins Sales and Service

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
Cummins Sales and Service
PO Box 772639
Detroit, MI 48277-2639

DEARBORN MI BRANCH
3760 WYOMING
DEARBORN, MI 48120-
(313)843-6200

REPRINT

INVOICE NO

S2-97247

TO PAY ONLINE LOGON TO customerpayment.cummins.com

BILL TO

DEARBORN HEIGHTS DPW
THU 6-30-2016
24600 VAN BORN
PO 24-023
DEARBORN HTS, MI 48125-

CARL KENNEDY - 313 7916010

PAGE 1 OF 4

*** CHARGE ***

Water Truck 64

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
16-AUG-2023	24-023	22-OCT-2009	ISC CM2150		FREIGHTLINER
CUSTOMER NO.	**SHIP VIA**	**FAIL DATE**	**ENGINE SERIAL NO.**	**CPL NO.**	**EQUIPMENT MODEL**
221752		02-AUG-2023	73016498	CPL315300	M2 106
REF. NO.	**SALESPERSON**	**PARTS DISP.**	**MILEAGE/HOURS**	**PUMP CODE**	**UNIT NO.**
161946	BL295		49738		64

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT

OSN/MSN/VIN 1FVHC3BSXADAR2259

COMPLAINT CHECK ENGINE, LIGHT AND LOW POWER
..

CAUSE TURBO- INOP

TURBO ACT- INOP

BREATHER- HOUSING /TUBES- LEAKNG OIL.

OIL PRESSURE SENOR/ PIG TAIL- CRACKED.

CORRECTION TECHNICIAN ADMINISTRATIVE TIME - NON-FIELD ACTION SERVICE EVENTS
JOB SAFETY ASSESSMENT
STEAM CLEAN - SINGLE COMPONENT REPAIR
TURBOCHARGER, VARIABLE GEOMETRY - REMOVE AND INSTALL (FREIGHTLINER - M2 - 106)
AIR CLEANER ASSEMBLY R / R - (DTNA, 190-6040A) - FREIGHTLINER M2 106
CHARGE AIR COOLER - PRESSURE TEST
TURBOCHARGER - COOLANT LEAK TEST
ENGINE - SNAP TEST (AFTERTREATMENT DISCONNECTED)
ACTUATOR - VARIABLE GEOMETRY TURBOCHARGER ELECTRIC - REMOVE AND INSTALL
AIR INTAKE CONNECTION - REMOVE AND INSTALL (WITH EGR)
CRANKCASE VENTILATION FILTER ASSEMBLY - REMOVE AND INSTALL
INTAKE MANIFOLD AIR PRESSURE SENSOR - REMOVE AND INSTALL (ISC)
THANK YOU FOR YOUR BUSINESS

COVERAGE CUSTOMER BILLABLE.

REMARK BL295
LAST SAVED : 07 AUG 2023 09:42:46 AM EDT
-OKAY PER PARKER FOR $9,754.00

Ok to pay

Account # 592-537-932.000

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name)__________ SIGNATURE__________ DATE__________

Cummins Sales and Service

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
Cummins Sales and Service
PO Box 772639
Detroit, MI 48277-2639

DEARBORN MI BRANCH
3760 WYOMING
DEARBORN, MI 48120-
(313)843-6200

REPRINT

INVOICE NO
S2-97247
TO PAY ONLINE LOGON TO customerpayment.cummins.com

BILL TO

DEARBORN HEIGHTS DPW
THU 6-30-2016
24600 VAN BORN
PO 24-023
DEARBORN HTS, MI 48125-

CARL KENNEDY - 313 7916010

PAGE 2 OF 4

*** CHARGE ***

Water Truck 64

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
16-AUG-2023	24-023	22-OCT-2009	ISC CM2150		FREIGHTLINER
CUSTOMER NO.	**SHIP VIA**	**FAIL DATE**	**ENGINE SERIAL NO.**	**CPL NO.**	**EQUIPMENT MODEL**
221752		02-AUG-2023	73016498	CPL315300	M2 106
REF. NO.	**SALESPERSON**	**PARTS DISP.**	**MILEAGE/HOURS**	**PUMP CODE**	**UNIT NO.**
161946	BL295		49738		64

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE		UNIT PRICE	AMOUNT
OSN/MSN/VIN		1FVHC3BSXADAR2259						
1			GUARDIAN INSP	GUARDIAN FREE VISUAL INSPECTION				
					PARTS:			0.00
					PARTS COVERAGE CREDIT:			0.00 CR
					TOTAL PARTS:		0.00	
					SURCHARGE TOTAL:			0.00
					LABOR:			0.00
					LABOR COVERAGE CREDIT:			0.00 CR
					TOTAL LABOR:		0.00	
					MISC.:			0.00
					MISC. COVERAGE CREDIT:			0.00 CR
					TOTAL MISC.:		0.00	
1			GUARDIAN REPAIR	GUARDIAN REPAIR				
			5255737	TUBE,BREATHER	CECO			
					PARTS:			101.45
					PARTS COVERAGE CREDIT:			0.00 CR
					TOTAL PARTS:		101.45	
					SURCHARGE TOTAL:			0.00
					LABOR:			130.00
					LABOR COVERAGE CREDIT:			0.00 CR
					TOTAL LABOR:		130.00	

Account # 592-537-932.000

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

Ok to pay

AUTHORIZED BY (print name)__________ SIGNATURE__________ DATE__________

Sales and Service

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
Cummins Sales and Service
PO Box 772639
Detroit, MI 48277-2639

DEARBORN MI BRANCH
3760 WYOMING
DEARBORN, MI 48120-
(313)843-6200

REPRINT

INVOICE NO
S2-97247
TO PAY ONLINE LOGON TO customerpayment.cummins.com

BILL TO

DEARBORN HEIGHTS DPW
THU 6-30-2016
24600 VAN BORN
PO 24-023
DEARBORN HTS, MI 48125-

CARL KENNEDY - 313 7916010

PAGE 3 OF 4

*** CHARGE ***

Water Truck 64

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
16-AUG-2023	24-023	22-OCT-2009	ISC CM2150		FREIGHTLINER
CUSTOMER NO.	**SHIP VIA**	**FAIL DATE**	**ENGINE SERIAL NO.**	**CPL NO.**	**EQUIPMENT MODEL**
221752		02-AUG-2023	73016498	CPL315300	M2 106
REF. NO.	**SALESPERSON**	**PARTS DISP.**	**MILEAGE/HOURS**	**PUMP CODE**	**UNIT NO.**
161946	BL295		49738		64

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
OSN/MSN/VIN			1FVHC3BSXADAR2259				
				MISC.:			0.00
				MISC. COVERAGE CREDIT:			0.00 CR
				TOTAL MISC.:		0.00	
1		1	5458600RX	KIT,TURBOCHARGER	DRC	5,106.23	5,106.23
1		1	4955403D	TURBO, HE431Ve	CLEAN	945.00	945.00
-1		-1	4955403D	TURBO, HE431VE	DIRTY	945.00 -	945.00
4		4	3818824	NUT,REGULAR HEXAGON	CECO	4.40	17.60
4		4	5286984	STUD	CECO	12.30	49.20
1		1	4034122RX	KIT,VG TUR ACT SERVICE	DRC	1,395.66	1,395.66
1		1	2837201D	KIT, ACTUATOR	CLEAN	270.00	270.00
-1		-1	2837201D	KIT,TURBO ACTUATOR ISC/IS	DIRTY	270.00 -	270.00
1		1	4921517	SENSOR,PRESSURE	CECO	116.50	116.50
1		1	5394270	CONNECTOR,ELC REPAIR	CECO	43.41	43.41
1		1	CC36077	OAT	FLG	19.75	19.75
1		1	5255736	TUBE,BREATHER	CECO	34.35	34.35
1		1	4966441	GASKET,EXH OUT CONNECTION	CECO	23.13	23.13
1		1	3905216	CLAMP,V BAND	CECO	51.29	51.29
1		1	4944527	GASKET,CONNECTION	CECO	15.15	15.15
1		1	4992509	SEAL,O RING	CECO	6.45	6.45
1		1	4936761	GASKET,EXH GAS RCN VALVE	CECO	8.91	8.91

Account # 552-537-932,000

Billing Inquiries? Call (877)480-6970

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Ok to pay

AUTHORIZED BY (print name) ____________ SIGNATURE ____________ DATE ____________

Cummins **Sales and Service**

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
Cummins Sales and Service
PO Box 772639
Detroit, MI 48277-2639

DEARBORN MI BRANCH
3760 WYOMING
DEARBORN, MI 48120-
(313)843-6200

REPRINT

INVOICE NO
S2-97247
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BILL TO

DEARBORN HEIGHTS DPW
THU 6-30-2016
24600 VAN BORN
PO 24-023
DEARBORN HTS. MI 48125-

CARL KENNEDY - 313 7916010

PAGE 4 OF 4

*** CHARGE ***

Water Truck 64

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
16-AUG-2023	24-023	22-OCT-2009	ISC CM2150		FREIGHTLINER
CUSTOMER NO.	**SHIP VIA**	**FAIL DATE**	**ENGINE SERIAL NO.**	**CPL NO.**	**EQUIPMENT MODEL**
221752		02-AUG-2023	73016498	CPL315300	M2 106
REF. NO.	**SALESPERSON**	**PARTS DISP.**	**MILEAGE/HOURS**	**PUMP CODE**	**UNIT NO.**
161946	BL295		49738		64

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
OSN/MSN/VIN		1FVHC3BSXADAR2259					
2		2	4076823	SEAL,RECTANGULAR RING	CECO	24.36	48.72
2		2	4932615	GASKET,CONNECTION	CECO	4.64	9.28
1		1	3926704	CLAMP,SPRING HOSE	CECO	35.25	35.25

PARTS:		6,980.88
PARTS COVERAGE CREDIT:		0.00CR
TOTAL PARTS:	**6,980.88**	
SURCHARGE TOTAL:		**0.00**
LABOR:		2,541.40
LABOR COVERAGE CREDIT:		0.00CR
TOTAL LABOR:	**2,541.40**	
MISC.:		0.00
MISC. COVERAGE CREDIT:		0.00CR
TOTAL MISC.:	**0.00**	

TAX EXEMPT NUMBERS:

LOCAL **0.00**

Account # 592-537-932,000

Billing Inquiries? Call (877)480-6970

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SUB TOTAL:	9,753.73
TOTAL TAX:	0.00
TOTAL AMOUNT: US $	**9,753.73**

AUTHORIZED BY (print name)__________ SIGNATURE__________ DATE__________

CITY OF DEARBORN

MISC DEPT. 3103
PO BOX 30516
LANSING, MI 48909-8016

INVOICE 0000064818

Customer No.	Service Code	Invoice Amount
9000031	FIN	$2,357.29
Service Date	**Invoice Date**	**Due Date**
06/30/2023	08/11/2023	09/10/2023

CITY OF DEARBORN HEIGHTS
ATTN: BILL ZIMMER - DPW
6045 FENTON
DEARBORN HEIGHTS MI 48127

MAKE CHECKS PAYABLE TO
CITY OF DEARBORN

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	TRAFFIC SIGNAL MAINT	2,357.29	2,357.29

MAINTENANCE OF TRAFFIC SIGNALS FOR FY2023: 07/01/2022 - 06/30/2023
AT: CHERRY HILL & GULLEY

101-440-925.000

Ok to pay

TOTAL INVOICE	$2,357.29
INVOICE CREDITS	$0.00
PAYMENTS APPLIED	$0.00
INVOICE BALANCE	$2,357.29

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. THANK YOU

INVOICE 0000064818

Customer No.	Service Code	Invoice Amount
9000031	FIN	$2,357.29
Service Date	**Invoice Date**	**Due Date**
06/30/2023	08/11/2023	09/10/2023

MAIL PAYMENTS TO:
CITY OF DEARBORN
MISC DEPT. 3103
PO BOX 30516
LANSING, MI 48909-8016

MAKE CHECKS PAYABLE TO:
CITY OF DEARBORN

91 0000064818 00 000235729 000009000031 3

Dearborn Heights Traffic Billing

DH001 Cherry Hill/Gulley

	Bulbs	57.72	
	Wattage	875.59	
	Labor	1,613.92	
	Equipment	743.38	
	Supplies	1,011.00	4,301.61
9.6%	Overhead	412.96	4,714.57
50%	Portion	**2,357.29**	

Date	Labor & Fringe	Equipment	Supplies
09/27/22	105.06	100.54	21.00
09/27/22	146.39	-	-
01/18/23	164.69	21.24	-
01/31/23	367.70	621.60	990.00
01/31/23	317.72	-	-
01/31/23	512.36	-	-
	1,613.92	**743.38**	**1,011.00**

DH002 Herbert Weir/Gulley

	Bulbs	26.45
	Wattage	88.21
	Labor	
	Equipment	
	Supplies	
9.6%	Overhead	-
50%	Portion	-

Date	Labor & Fringe	Equipment	Supplies

DH003 Pelham/Dartmouth

	Bulbs	28.86
	Wattage	118.71
	Labor	
	Equipment	
	Supplies	
9.6%	Overhead	-
50%	Portion	-

Date	Labor & Fringe	Equipment	Supplies

$2,357.29

P.O. Box #343
Broomfield CO 80038 United States
FED ID#27-0565149

Invoice Date	08/11/2023
Invoice #	DVS150072
Page	1

Bill To:

Dearborn Heights City, MI (Wayne County)
Lynne Senia
6045 Fenton Street
Dearborn Heights MI 48127

Ship To:

City of Dearborn Heights, MI (Wayne County)
Lynne Senia
6045 Fenton Street
Dearborn Heights MI 48127

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	USMIDEARBO	LPATRICOLA	BEST WAY	Net 30	08/11/2023	60,313

Ordered	Shipped	B/O	Item Description	Discount	Unit Price	Ext. Price
27	27	0	Election Setup - Base per ICP Precinct	$0.00	$125.00	$3,375.00
1	1	0	Election Setup - Base per AVCB Precinct	$0.00	$125.00	$125.00
18	18	0	Election Setup - ADA Setup Per Unit	$0.00	$10.00	$180.00

OK to PAY
101-190-818.000
Lynne M. Senia
8/22/23

REMIT TO:
Dominion Voting Systems, Inc.
P.O. Box 538214
Atlanta, GA 30353-8214

COURIER ADDRESS:
Dominion Voting Systems, Inc.
Lockbox #538214
1669 Phoenix Parkway, Suite 210
College Park, GA 30349

Subtotal	$3,680.00
Tax	$0.00
Freight	$0.00
Trade Discount	$0.00
Total	$3,680.00

Comments: SF0024910

Allen Park Belleville Brownstown Twp. Dearborn Heights Ecorse Lincoln Park	**Downriver Utility Wastewater Authority** 25605 Northline Road • Taylor, Michigan 48180	River Rouge Riverview Romulus Southgate Taylor Van Buren Twp. Wyandotte

INVOICE

City of Dearborn Heights
6045 Fenton Street
Dearborn Heights MI 48127

CUST #:	004
INVOICE #:	0000302725
SERVICE DATE:	08/01/2023
INVOICE DATE:	08/10/2023
DUE DATE:	09/09/2023

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Excess Flow (Legacy)	0.800	43,673.0000	34,938.40
Excess Flow (New)	0.200	13,406.0000	2,681.20
Sewage (New)	0.200	105,498.0000	21,099.60

MONTHLY FIXED CHARGES
YEAR 1 PHASE-IN (80% LEGACY, 20% NEW METHODOLOGY)
BILLING PERIOD: August 2023

TOTAL INVOICE	58,719.20
Adjustments	0.00
Payments Applied	0.00
BALANCE DUE	58,719.20

Please mail payment to:
PO Box 2146
ATTN: Doug Drysdale
Southgate, MI 48195
(734) 493-2456
DNS.FinancialSvcs@gmail.com

592.537-929.000

OK to pay

City of Dearborn Heights
6045 Fenton Street
Dearborn Heights MI 48127

CUST #:	004
INVOICE #:	0000302725
SERVICE DATE:	08/01/2023
INVOICE DATE:	08/10/2023
DUE DATE:	09/09/2023
AMOUNT DUES:	58,719.20

enterprise
FLEET MANAGEMENT

INVOICE

Please Remit To:
ENTERPRISE FM TRUST
Enterprise Fleet Management Customer Billing
PO BOX 800089
Kansas City MO 64180-0089
United States

Page: 1
Consolidated Invoice No: FBN4813234
Invoice Date: 08/03/2023
Customer Number: 577071
Due upon receipt, late if not paid by 20th of August

AMOUNT DUE: $ 6,864.06

Customer:
CITY OF DEARBORN HEIGHTS - FIRE DEPARTM
6045 Fenton St
DEARBORN HEIGHTS MI 48127-3287

For billing questions, please email ARBilling@efleets.com or call the Billing Solutions Team 1-866-556-2864

[1] Enterprise FM Trust, a Delaware statutory trust, is the owner of the vehicle covered by this Schedule. Enterprise FM Trust (not Enterprise Fleet Management) is and shall be deemed to be the Lessor of such vehicle under the Master Lease Agreement and shall have all rights and obligations of the Lessor under the Master Lease Agreement with respect to such vehicle. All rental and other payments owed by the Lessee with respect to such vehicle under the Master Lease Agreement shall be paid to Enterprise Fleet Management in its capacity as the servicer for Enterprise FM Trust. All references in Sections 11(a) (Insurance) and 12 (Indemnity) of the Master Lease Agreement to the "Lessor" shall include any servicer(s) and/or other agent(s) for or of Enterprise FM Trust.

The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by FM Trust, and are payable at the direction of FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Charge Summary

Line	Cust Ref	Cost Code	Unit Number	Trm	Mos Svc	Yr	Make	Model / Invoice Number	Driver / Base Lease	Maintenance Fee	Insurance	Tax/Other Charges	Miscellaneous	Total
	577071		22K2Z2[1]	72	69	17	FORD	F-25	Nate Dunham					
1	08/01 - 08/31/23	Monthly Lease Charge						22K2Z2-0823-MR	411.94	43.32				455.26
	577071		22K2ZM[1]	72	69	17	FORD	F-25	Mike Beer					
2	08/01 - 08/31/23	Monthly Lease Charge						22K2ZM-0823-MR	411.96	43.32				455.28
	577071		22K32G[1]	72	70	18	FORD	F-15	Adam Kowalski					
3	08/01 - 08/31/23	Monthly Lease Charge						22K32G-0823-MR	369.46	56.54				426.00

AUG 28 2023

O.K. to pay
(335-981)

577071 / FBN4813234

00024701 F003D CG01 00234 2/8

enterprise
FLEET MANAGEMENT

INVOICE

Customer: CITY OF DEARBORN HEIGHTS - FIRE DEPARTM

Page: 2
Consolidated Invoice No: FBN4813234
Invoice Date: 08/03/2023

Line	Cust Ref	Cost Code	Description	Unit Number	Trm	Mos Svc	Yr	Make	Model / Invoice Number	Driver / Base Lease	Maintenance Fee	Insurance	Tax/Other Charges	Miscellaneous	Total
	577071			22K32W[1]	72	70	18	FORD	F-15	Max Mitts					
4		08/01 - 08/31/23	Monthly Lease Charge						22K32W-0823-MR	383.35	56.54				439.89
	577071			22VXMT[1]	60	56	19	FORD	ESCA	Lisa Martin					
5		08/01 - 08/31/23	Monthly Lease Charge						22VXMT-0823-MR	417.64	62.77				480.41
	577071			23GDG9[1]	60	43	20	FORD	EXPE	Battalion Chief					
6		08/01 - 08/31/23	Monthly Lease Charge						23GDG9-0823-MR	852.74	40.98				893.72
	577071			26L8DF[1]	60	1	23	FORD	F-25	Please Provide					
7		07/17 - 07/31/23	Partial Month Lease Charge						26L8DF-0723-MR	367.38	23.60				390.98
8		08/01 - 08/31/23	Monthly Lease Charge						26L8DF-0823-MR	759.25	48.77				808.02
			Unit Total:	26L8DF[1]						**1,126.63**	**72.37**				**$ 1,199.00**
	577071			26RB9Z[1]	60	1	23	FORD	F-25	Please Provide					
9		07/17 - 07/31/23	Partial Month Lease Charge						26RB9Z-0723-MR	367.38	23.60				390.98
10		08/01 - 08/31/23	Monthly Lease Charge						26RB9Z-0823-MR	759.25	48.77				808.02
			Unit Total:	26RB9Z[1]						**1,126.63**	**72.37**				**$ 1,199.00**
	577071			26RKXT[1]	60	5	23	FORD	EDGE	David Brogan					
11		08/01 - 08/31/23	Monthly Lease Charge						26RKXT-0823-MR	610.63	47.12				657.75
	577071			26RL46[1]	60	5	23	FORD	EDGE	Vaskin Badalow					
12		08/01 - 08/31/23	Monthly Lease Charge						26RL46-0823-MR	610.63	47.12				657.75
			Total for Customer:	**577071**						**6,321.61**	**542.45**				**$ 6,864.06**
			TOTAL INVOICE AMOUNT FOR CUSTOMER:	**577071**						**6,321.61**	**542.45**				**$ 6,864.06**

577071 / FBN4813234

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0173127-2	$9,955.72	7008	1 of 1

FERGUSON
1931 SNOW ROAD
LANSING, MI 48917-9505

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #3386
PO BOX 802817
CHICAGO, IL 60680-2817

Please contact with Questions: 517-322-0300

MASTER ACCOUNT NUMBER: 587894

SHIP TO:

CITY OF DEARBORN HEIGHTS
24600 VANBORN RD
METER ACCOUNT
DEARBORN HEIGHTS, MI 48125

CITY OF DEARBORN HEIGHTS
6045 FENTON
CONTROLLERS OFFICE
METER ACCOUNT
DEARBORN HEIGHTS, MI 48127

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2053	2053	MIE		DMH		08/11/23	IO 14739

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
20	20	NED2D11RDF3	LF 3/4 SL T10 MTR V4 R900I CF	337.850	EA	6757.00
4	4	NED2E11RDF3	3/4X1 T10 MTR R900I CF	337.850	EA	1351.40
4	4	NED2F11RDF3	LF 1 T10 MTR V4 R900I CF	461.830	EA	1847.32
			INVOICE SUB-TOTAL			9955.72

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Account #
552-539-791.000

Ok to pay

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	$9,955.72

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

Fortaris Capital Advisors
6632 Telegraph Rd. Suite 245
Bloomfield Hills, MI 48301 US
kevin.cronin@fortariscapital.com

INVOICE

BILL TO
Dir Paul Vanderplow
Dearborn Heights Police
Department
25637 Michigan Ave
Dearborn Heights, MI 48125
United States

INVOICE # 5223
DATE 06/09/2023
DUE DATE 06/09/2023
TERMS Due on receipt

	QTY	RATE	AMOUNT
Advisory Services Hours for Audit- Blake Battjes	40	250.00	10,000.00
Advisory Services Hours for audit M. Mostek/A.Plemmons April 27-May 24	178	250.00	44,500.00
Advisory Services Hours for Audit- Kevin Cronin- NO CHARGE	80	0.00	0.00
Advisory Services Retainer applied	1	-25,000.00	-25,000.00

Thank you for allowing Fortaris Capital Advisors to service your audit and advisory needs.

BALANCE DUE **$29,500.00**

Fortaris Capital Advisors
6632 Telegraph Rd.
Suite 245
Bloomfield Hills, MI 48301

Paul Vanderplow 23·AUG·23

101-300-818.000

Payment is due 14 days from invoice date.

Payments can be submitted by check or bank transfer to the following account:

Wire Instructions:
JPMorgan Chase
Payable to: Fortaris Capital Advisors
Routing#: 021000021
Account#: 235576961

GLWA
Great Lakes Water Authority

www.glwater.org

INDUSTRIAL WASTE CONTROL BILL

Account Name	DEARBORN HEIGHTS
Account Number	300-0291-S
Billing Date	08/17/2023
Due Date	10/02/2023

Billing Inquiries: (313) 965-9775

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

REMIT TO:
Great Lakes Water Authority
Attn: Treasury
P.O. Box 441370
Detroit, MI 48244-1370

PREVIOUS INVOICE BALANCE	$2,511.37
ADJUSTMENTS	$0.00
PAYMENTS APPLIED	$0.00
PREVIOUS AMOUNT DUE	**$2,511.37**

CURRENT CHARGES
07/01/2023 to 07/31/2023

COUNT	METER SIZE	RATE	CHARGE
3	5/8"	$3.64	$10.92
275	3/4"	$5.46	$1,501.50
334	1"	$9.10	$3,039.40
84	1 1/2"	$20.02	$1,681.68
99	2"	$29.12	$2,882.88
20	3"	$52.78	$1,055.60
9	4"	$72.80	$655.20
3	6"	$109.20	$327.60

592-537-928.000
Ok to pay

NUMBER OF METERS 827

TOTAL CURRENT CHARGES	$11,154.78
TOTAL DUE	**$13,666.15**

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Account Name	Account Number	Due Date	Amount Due
DEARBORN HEIGHTS	300-0291-S	10/02/2023	$13,666.15

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

AMOUNT REMITTED $

REMIT TO: **Great Lakes Water Authority**
Attn: Treasury
P.O. Box 441370
Detroit, MI 48244-1370

24 300029119 000001366615 0

GLWA
Great Lakes Water Authority

www.glwater.org

WATER INVOICE

Account Name	DEARBORN HEIGHTS
Account Number	100-0291-W
Billing Date	08/23/2023
Due Date	10/09/2023

Billing Inquiries: (313) 965-9775

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

PREVIOUS BALANCE			$692,445.45
ADJUSTMENTS AND PAYMENTS APPLIED			$0.00
		PREVIOUS AMOUNT DUE	**$692,445.45**
CURRENT CHARGES			
Charges for the Month of JULY 2023 - Usage Detail by Meter on Page 2			
WATER USAGE CHARGE	17490.502 MCF	$8.53 Commodity Charge	$149,193.98
WATER FIXED MONTHLY CHARGE			$211,900.00
BAD DEBT RECOVERY CREDIT			-$1,300.00
		TOTAL CURRENT CHARGES	**359,793.98**
		TOTAL DUE	**$1,052,239.43**

PAYMENT OPTIONS

By Check
GREAT LAKES WATER AUTHORITY
ATTN: TREASURY
P.O. BOX 441370
DETROIT, MI 48244-1370
Please include remittance with check

By Wire
ABA #: 042000013
Account #: 130121405893
Attn: GLWA TREASURY
Email remittance information to
treasury@glwater.org

By ACH
ABA #: 021052053
Account #: 88136631
Attn: GLWA TREASURY
Email remittance information to
treasury@glwater.org

592-537-928.000
ok to pay

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT IF BY CHECK

Account Name	Account Number	Due Date	Amount Due
DEARBORN HEIGHTS	100-0291-W	10/09/2023	$1,052,239.43

AMOUNT REMITTED $ 713,203.73

6045 FENTON
DEARBORN HEIGHTS, MI 48127

You may access your meter data at the WAMR Portal
wamr.glwater.org

Obtain a user login by calling (313) 267-1474 or by email at
wamr@glwater.org

REMIT TO: Great Lakes Water Authority
Attn: Treasury
P.O. Box 441370
Detroit, MI 48244-1370

24 100029123 000105223943 3

City of Dearborn Heights

100-0291-W

DRAFT COPY

METER INFO	PREVIOUS		CURRENT			CONSUMPTION
SITE ID	DATE	READING	DATE	READING	CONSUMPTION	MCF
DH01A	07/01/23	152096	08/01/23	152103	7	0.70
DH01B	07/01/23	79083	08/01/23	79353	270	27.00
DH02A	07/01/23	111680	08/01/23	111680	0	0.00
DH03A	07/01/23	5068989	08/01/23	5203748	134759	4759.01
DH10A	07/01/23	384797	08/01/23	384907	110	11.00
DH10B	07/01/23	36548	08/01/23	36548	0	0.00
DH11A	07/01/23	35950	08/01/23	37099	1149	114.90
DH11B	07/01/23	16142	08/01/23	17277	1135	113.50
DH12A	07/01/23	16150532	08/01/23	16503476	352944	12464.22

TOTAL CONSUMPTION (MCF): 17490.502

Consumption may be reported per hundred cubic feet or cubic meters depending on the type of meter installed. GLWA converts billed consumption for all member partners to thousands of cubic feet (MCF) using the following conversion factors.

Unit Conversion Calculation

Cubic Meters (CM) X .035315 = Thousand(s) of Cubic Feet (MCF)

Hundred(s) of Cubic Feet (CCF) X 10 = Thousand(s) of Cubic Feet (MCF)

HealthJoy

Invoice #202380641

From

HealthJoy
215 W Superior St, Ste 500
Chicago, IL 60654

Bill To

City of Dearborn Heights
Cameron Eggly
6045 Fenton Street
Dearborn Heights, MI 48127

Invoice Summary

Invoice Number	202380641
Date	08/18/2023
Terms	Net 30
Due Date	09/17/2023
Amount Due (USD)	$ 1,612.00

Item / Description	Quantity	Rate	Amount
Navigation Platform Subscription Fee(s) for 08/01/2023 to 08/31/2023	248	4.00	992.00
Medical Bill Review Subscription Fee(s) for 08/01/2023 to 08/31/2023	248	0.50	124.00
General Medical Subscription Fee(s) for 08/01/2023 to 08/31/2023	248	2.00	496.00
	Amount Due (USD)		$ 1,612.00

For questions regarding this invoice, email us at **ar@healthjoy.com**

ACH Instructions (preferred method):
Account Name: HealthJoy, LLC
Account Number: 0002684705
Routing Number: 071006486
Remittance Advice: ar@healthjoy.com

Lockbox Address (for check payments):
HealthJoy, LLC
PO Box 776932
Chicago, IL 60677-6932

- For questions regarding billing and FAQs, visit https://go.healthjoy.com/invoicing-faqs
- Download a copy of our most recent Form W-9: https://go.healthjoy.com/W-9
- If you are exempt from sales tax, please send exemption certificate to salestax@healthjoy.com

Approved 8/31/2023
Margaret Hugget

101-200-716.000

HYDROCORP

THE SAFE WATER AUTHORITY®

formerly Hydro Designs, Inc.

5700 CROOKS ROAD, SUITE 100
TROY, MI 48098

Invoice Number: 0073750-IN
Invoice Date: 8/31/2023
Salesperson: MI
Customer Number: DEAHTS
Job Number: A823-000
Terms: NET 30 DAYS

City of Dearborn Heights
6045 Fenton Ave.
Dearborn Heights, MI 48127

Ship to: DEARBORN HEIGHTS, MI (N/R)
24600 VAN BORN
DEARBORN HEIGHTS, MI 48125

Contact: ROBERT CONRAD
313-791-3440

CROSS CONNECTION CONTROL PROGRAM
INSPECTION & REPORTING SERVICES - AUGUST 2023

PO NUMBER:
Job Comment: MCC 2 YRS 05/23-04/25
Invoice Comment:

HydroCorp Clients can use this 50% off Coupon on all courses at: http://safewateredu.com
Enter Coupon Code: Hydroclient

Item Code	Description	UM	Quantity	Price	Amount
M-MI-MUNI	MUNICIPAL - MICHIGAN	EACH	1.00	3,721.50	3,721.50

592-537-818.000
Ok to pay

Net Invoice:	3,721.50
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,721.50

800-690-6651 Toll Free • 248-250-5000 Phone • 248-786-1789 Fax
www.hydrocorpinc.com

Invoice Questions: ar@hydrocorpinc.com

CITY OF DEARBORN HEIGHTS

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127
TELEPHONE (313) 791-3443 • FAX (313) 791-3441

Ship To:

POLICE DEPARTMENT
CITY OF DEARBORN HEIGHTS
25637 MICHIGAN AVENUE
DEARBORN HEIGHTS MI 48125

PURCHASE ORDER

NO. 24-172

Date: 07/27/23

* * * * * * * * * * * * * * *

MAIL ALL ORIGINAL INVOICES TO:
COMPTROLLER'S OFFICE
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

VENDOR NO. 11131

VENDOR
INTEGRITY BUSINESS SOLUTIONS
26107 SHERWOOD AVE
WARREN MI 48091

Quantity	Unit	Description	Unit Cost	Total Cost
40	BOX	COPY PAPER 8.5X11 5000 PAGES IN A BOX BRIGHTNESS 92 OR HIGHER FREE DELIVERY TO THE STORAGE ROOM TAX EXEMPTED 101-300-728.000	$40.99	$1,639.60
3	CASE	COPY PAPER 11X17 101-300-728.000	$74.99	$224.97

Total PO Amount 1,864.57

for JERROD HART 23.AUG.23
DIRECT INQUIRIES TO

BUYER

PURCHASE ORDER NUMBER MUST APPEAR ON INVOICE, OR INVOICE WILL NOT BE PAID!

M.S.D.S. REQUIRED ON HAZARDOUS MATERIAL

NOTE: ANY DEVIATION IN PRICE ON THIS ORDER MUST BE APPROVED BY THE CITY PURCHASING DIVISION PRIOR TO DELIVERY

1. ORIGINAL INVOICES TO: COMPTROLLER'S OFFICE 6045 FENTON, DBN. HTS., MI 48127
2. EXEMPT FROM STATE/LOCAL AND FEDERAL TAXES: 38-1712300
3. PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPERS, AND CORRESPONDENCES.
4. SUBSTITUTIONS NOT ACCEPTED WITHOUT PRIOR APPROVAL.
5. PARTIAL SHIPMENT WILL BE ACCEPTED IF INVOICED SEPARATELY. PAYMENT MADE UPON COMPLETION OF PURCHASE ORDER.
6. ACKNOWLEDGMENT COPY MUST BE RETURNED BEFORE ORDER IS BINDING.

e-integritybiz.com
Integrity Business Solutions

INVOICE

INTEGRITY BUSINESS SOLUTIONS
26107 SHERWOOD AVE

WARREN MI 48091
PHONE: 586-755-2075 FAX: 586-755-2021

INVOICE NUMBER	2503564-0
INVOICE DATE	08/17/23
ACCOUNT NUMBER	450980
DEPT #	
DEPT NAME	
ROUTE	2STH
SEQ	500500

BILLTO ADDRESS	SHIPTO ADDRESS
CITY OF DEARBORN HEIGHTS COMPTROLLER'S OFFICE 6045 FENTON DEARBORN HEIGHTS MI 48127 313-791-3440	CITY OF DEARBORN HEIGHTS POLICE DEPT 25637 MICHIGAN AVE DEARBORN HEIGHTS MI 48125

SHORT PO	CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	PAYCODE	ORDER TAKER
24-172	PO #24-172	DWAYNE BISHOP JEFF	NET 30 DAYS	CHARGE	PTBB

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
18511	ITG	PAPER,8.5X11,10RM/CT	CT	40		40	40.990	1639.60
36590	BSN	PAPER,COPY,20#,92BRT,11X17	CT	3		3	74.990	224.97

Subtotal	1864.57
Tax	
Total	1864.57

Page 1 of 1

REMIT TO:
INTEGRITY BUSINESS SOLUTIONS
4740 TALON CT SE STE 8
GRAND RAPIDS MI 49512

Jackson Journeys llc
historicprisontours.com
PO 1303
Jackson, MI 49204
517-474-4367 steve@historicprisontours.com

July 27, 2023

Jan Malymeik
City of Dearborn Heights
Parks and Recreation
Senior Trip Program
Dreamkeeper75@icloud.com
313.516.9257

691-884

Dear Jan,

Find below your combined itinerary and invoice for your trip to Jackson Historic Prison on October 11, 2023. This invoice is for 40 people. More can be added as needed, should you get a larger bus.

	#	$	Tot
10 AM- Arrive at 100 Armory Ct. for Tour of Michigan's1stPrison	40	25	1000
11:45 AM- Board bus for lunch at Bella Notte Ristorante.	40	20	800
1 PM Step on Bus Tour of Historic Jackson/St.Paul's Historic church/State Prison of Southern Michigan			300
Tax on Lunch			48
Tips			260.00
Total			$2,408.00

This invoice constitutes a total for 40 people. More can be added for $61/person. A check for the total should be made out to **Jackson Journeys** and submitted with your food selections by October 4, 2023. As always feel free to call with questions or comments. The times are averages and may vary slightly. We can try the tax exempt food.

We are delighted that you are coming to our venue. We will have a lot of fun.

Steve Rudolph

Steve Rudolph

JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #:	1-130328429878	**Invoice Date:**	07/26/2023
PO #/Auth:		**Service Request:**	1-130264247089
Customer WO#:		**SR Type:**	L&M
Customer Acct:	1016931	**Branch Name:**	JOHNSON CONTROLS DETROIT MI CB - 0N16

Bill To:
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS MI 48127

Service Site:
CITY OF DEARBORN HEIGHTS
25637 MICHIGAN AVE ,
DEARBORN HEIGHTS MI 48125

Contractor/License Information :

Requested By: Chris Dishon
Phone: 7347751574

Service Requested: 2 VAV's not functioning.

Service Provided: Arrived on site and checked in with Mike was shown to issues with VAV box. Conference room unit was not closing even though commanded at 100% actuator was not closing off damper. Possible bad controller. Backed off damper position to 75% and room is now gradually warming up and maintaining good temp. Garage vav was not cooling at all. Commanded at 100% damper was completely closed. After slightly moving actuator damper began to fully open. Actuator was most likely stuck. Mike will keep a eye on areas over next couple days to confirm temps are maintaining.
Thank you for your business.

Qty	Description	UOM	Unit Price	Sub Total	Tax	Net Price
	Labor					
3	07/19/2023 Regular Mechanical Heavy	Hour	$119.00	$357.00	$0.00	$357.00
	Sub-Total			**$357.00**	**$0.00**	**$357.00**
	Fees					
1	Trip Charge	Each	$70.00	$70.00	$0.00	$70.00
1	Disposal, Environmental & Usage Charge	Each	$45.00	$45.00	$0.00	$45.00
	Sub-Total			**$115.00**	**$0.00**	**$115.00**
				Invoice Sub-Total		**$472.00**
				Sales Tax		**$0.00**
				Total Due	**USD**	**$472.00**

Direct Billing Inquiries (866) 866-0888

Terms: Unless otherwise agreed in the contract between Johnson Controls and Customer, payment shall be due full upon receipt, and interest shall be due at a rate of 1.5% per month (18% annually) on invoices not timely paid along with any other recoverable costs of collection.

Disposable, Environmental & Usage (DEU) fee listed on this invoice may include charges for one or more of the following miscellaneous: Electrical, pneumatic, welding supplies, hardware materials, cleaning supplies, or refrigerant reclaim disposal. A lump sum charge was applied rather than itemizing usage.

We hereby certify that these goods are produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under section 14 thereof.

101-300-818.000
23-AUG-23

JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #:	**1-130328429878**	**Invoice Date:**	**07/26/2023**
PO #/Auth:		**Service Request:**	1-130264247089
Customer WO#:		**SR Type:**	L&M
Customer Acct:	1016931	**Branch Name:**	JOHNSON CONTROLS DETROIT MI CB - 0N16

Please reference the invoice number and amount with all payments. Remit to only the address below.

Payment Terms: NET 30
Direct Billing Inquiries
To Service Department: (866) 866-0888

To Remit Via Credit Card:
Call the phone number listed above.

INVOICE#: 1-130328429878

AMOUNT DUE: USD $472.00

Remit Payment To:
JOHNSON CONTROLS
PO BOX 730068
DALLAS, TX, 75373-0068

To Remit Via ACH Wire Transfers:
JP Morgan Chase
One Chase Manhattan Plaza
New York, NY 10005
Credit to: Johnson Controls Inc.
ABA# 071-000013 Depositor Acct #55-14347
Type of Account: Checking
CORP-BBC-OTC-BTS-SSNA-Remittance@jci.com

Johnson Controls

JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #:	1-130411851060	**Invoice Date:**	08/09/2023
PO #/Auth:		**Service Request:**	1-130343452730
Customer WO#:		**SR Type:**	L&M
Customer Acct:	1016931	**Branch Name:**	JOHNSON CONTROLS DETROIT MI CB - 0N16

Bill To:
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS MI 48127

Service Site:
CITY OF DEARBORN HEIGHTS
25637 MICHIGAN AVE ,
DEARBORN HEIGHTS MI 48125

Contractor/License Information :
Requested By: Paul Vanderplow

Phone: 3132777488

Proposal : CITY OF DEARBORN HTS-LEAK SEARCH AHU-1 CIRCUIT B
Proposal Date: 07/27/2023
Accepted By: Paul Vanderplow

Service Requested: (Work Scope) Labor and material to recover existing refrigerant from AHU-1, Circuit B and perform a leak check. If leak can't be repairs by brazing closed, a new quote for the repair will be sent.

Service Provided: Work executed according to scope.
Thank you for your business.

Total Quote Price		**$3,598.00**
Sales Tax		**$0.00**
Total Amount Due	**USD**	**$3,598.00**

Direct Billing Inquiries(866) 866-0888

Terms: Unless otherwise agreed in the contract between Johnson Controls and Customer, payment shall be due full upon receipt, and interest shall be due at a rate of 1.5% per month (18% annually) on invoices not timely paid along with any other recoverable costs of collection.

Disposable, Environmental & Usage (DEU) fee listed on this invoice may include charges for one or more of the following miscellaneous: Electrical, pneumatic, welding supplies, hardware materials, cleaning supplies, or refrigerant reclaim disposal. A lump sum charge was applied rather than itemizing usage.

We hereby certify that these goods are produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under section 14 thereof.

101-300-818.000
23.AUG.23

JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #:	1-130411851060	**Invoice Date:**	08/09/2023
PO #/Auth:		**Service Request:**	1-130343452730
Customer WO#:		**SR Type:**	L&M
Customer Acct:	1016931	**Branch Name:**	JOHNSON CONTROLS DETROIT MI CB - 0N16

Please reference the invoice number and amount with all payments. Remit to only the address below.

Payment Terms: NET 30
Direct Billing Inquiries
To Service Department: (866) 866-0888

To Remit Via Credit Card:
Call the phone number listed above.

INVOICE#: 1-130411851060

AMOUNT DUE: USD $3,598.00

Remit Payment To:
JOHNSON CONTROLS
PO BOX 730068
DALLAS, TX, 75373-0068

To Remit Via ACH Wire Transfers:
JP Morgan Chase
One Chase Manhattan Plaza
New York, NY 10005
Credit to: Johnson Controls Inc.
ABA# 071-000013 Depositor Acct #55-14347
Type of Account: Checking
CORP-BBC-OTC-BTS-SSNA-Remittance@jci.com

To: Chief Jerrod S. Hart
Cc: Director Margaret Hazlett
Cc: Mayor Bill Bazzi

From: Kevin Swope
Director of Police Operations

Subject: Educational Reimbursement

Date: 08/14/2023

I previously requested permission to take (2) college courses at Columbia Southern University with the intent of obtaining reimbursement for enrollment costs. I have passed both courses and I am requesting reimbursement in the amount of $1,520. I have attached a receipt showing the costs associated with these courses and proof of payment. I have also attached grade reports from CSU showing that I successfully completed these classes with the grades required. Once you review this memo, please send it to the city administration for their approval. If you have any questions please let me know.

Kevin Swope
Director Kevin Swope

Ok to Pay
C King
8-15-23

myCSU Student Portal

MY ACCOUNT   MY DEGREE   SUPPORT SERVICES   UNIVERSITY FORMS   RESOURCES

You Are Here > Home / My Account / Payment History

Logged In : Kevin Swope #306807 (kevin.swope) / LOGOUT

Payment History

My Account   Financial Aid   Payment History   Email History   Requests   Notifications   Institutional Documents Needed

Current Account Information

Account Status for - Current
Account Balance 0.00

Payment History

Below you will find an overview of your account history. Please contact our Student Accounts office at 877-323-4472 or accounting@columbiasouthern.edu if you have any questions or concerns

To get a copy of an Authorization Agreement for Automatic Deposits form click here
To submit an online payment click here
To request a receipt, email Student Accounts at sa-receipts@columbiasouthern.edu or call 877-323-4472

Date	Description	Charges	Payments	Running Balance	Term Code
07/31/2023	Course Fee HLS 2301 Payment 0593		35.00	0.00	1A24
07/31/2023	Course Fee HLS 2301 - Introduction to Terrorism	35.00		35.00	1A24
07/31/2023	Course Fee ART 1301 Payment 0593		35.00	0.00	1A24
07/31/2023	Course Fee ART 1301 - Art Appreciation	35.00		35.00	1A24
07/31/2023	Tuition for HLS 2301 - Introduction to Terrorism 0592		810.00	0.00	1A24
07/31/2023	Tuition for HLS 2301 - Introduction to Terrorism - Introduction to Terrorism	810.00		810.00	1A24
07/31/2023	Tuition for ART 1301 - Art Appreciation I 0590		810.00	0.00	1A24
07/31/2023	Tuition for ART 1301 - Art Appreciation I - Art Appreciation	810.00		810.00	1A24
04/27/2023	Bachelor to Associate Degree Request: Associate of		25.00	0.00	SP23L
04/27/2023	Bachelor to Associate Degree Request: Associate of	25.00		25.00	SP23L
03/03/2023	Course Fee HIS 1301 Payment 0482		25.00	0.00	SP23L
03/03/2023	Course Fee HIS 1301 - American History I	25.00		25.00	SP23L
03/03/2023	Course Fee PSY 1301 Payment 0480		25.00	0.00	SP23L
03/03/2023	Course Fee PSY 1301 - General Psychology	25.00		25.00	SP23L
03/03/2023	Tuition for HIS 1301 - American History I 0479		735.00	0.00	SP23L
03/03/2023	Tuition for HIS 1301 - American History I - American History	735.00		735.00	SP23L
03/03/2023	Tuition for PSY 1301 - General Psychology 0479		735.00	0.00	SP23L
03/03/2023	Tuition for PSY 1301 - General Psychology - General Psychology	735.00		735.00	SP23L

51,520

COLUMBIA SOUTHERN
UNIVERSITY

GRADE REPORT

Kevin Swope
5574 Eggert Pl
Brighton, MI 48116

STUDENT SERVICE REPRESENTATIVE: Jennifer Hinders
STUDENT NUMBER: 306807 **DATE PRINTED:** 08/07/2023 **PROFESSOR:** Gotschall, Nichole
PROGRAM ENROLLED: B.S. B.S. Criminal Justice Administration

COURSE	COURSE TITLE	HOURS	GRADE	START DATE	COMPLETION DATE
HIS 1301	American History I	3	A	03/04/2023	08/03/2023

Course Detail

Unit #	Unit Name	Grade	
2	Unit I Journal	100	A
3	Unit I Assignment	100	A
5	Unit II Journal	100	A
6	Unit II Assessment	100	A
8	Unit III Journal	100	A
9	Unit III Assignment	97	A
11	Unit IV Journal	100	A
12	Unit IV Assessment	96	A
14	Unit V Journal	100	A
15	Unit V Assessment	92	A
17	Unit VI Journal	100	A
18	Unit VI Assessment	96	A
20	Unit VII Journal	100	A
21	Unit VII Essay	87	B
23	Unit VIII Journal	100	A
24	Unit VIII Assessment	84	B

Course Grade: 95 A

COLUMBIA SOUTHERN UNIVERSITY

GRADE REPORT

Kevin Swope
5574 Eggert Pl
Brighton, MI 48116

STUDENT SERVICE REPRESENTATIVE: Jennifer Hinders

STUDENT NUMBER: 306807 **DATE PRINTED:** 08/07/2023 **PROFESSOR:** Segers, Shannon

PROGRAM ENROLLED: B.S. - B.S. Criminal Justice Administration

COURSE	COURSE TITLE	HOURS	GRADE	START DATE	COMPLETION DATE
PSY 1301	General Psychology	3	A	03/04/2023	08/04/2023

Course Detail

Unit #	Unit Name	Grade	
2	Unit I Journal	70	C
3	Unit I Quiz	100	A
5	Unit II Journal	100	A
6	Unit II Homework	93	A
8	Unit III Journal	100	A
9	Unit III Assessment	100	A
11	Unit IV Journal	100	A
12	Unit IV Assessment	100	A
14	Unit V Journal	100	A
15	Unit V Assessment	100	A
17	Unit VI Journal	100	A
18	Unit VI Case Study	93	A
20	Unit VII Journal	100	A
21	Unit VII Article Critique	93	A
23	Unit VIII Journal	100	A
24	Unit VIII Assessment	100	A

Course Grade: 97 A

INVOICE

The Led Lion, Inc.
26384 Woodworth Cir.
Dearborn Heights, Michigan 48127
United States

313-492-4443
www.ledlion.com

BILL TO
City of Dearborn Heights,
6045 Fenton
Dearborn Heights, Michigan 48127
United States

313-791-3490
adib@ci.dearborn-heights.mi.us

Invoice Number: 1339
Invoice Date: August 22, 2023
Payment Due: August 22, 2023
Amount Due (USD): **$7,250.00**

Description	Qty.	U. Price	Amount
Site Address: 702 Ardmore St. Dearborn Heights SEWER REPAIR (labor & material)	1	$7,250.00	$7,250.00

- Called MISS DIG
- Bring the equipments to the site
- Called DTE energy to remove the guy wire
- Excavate up to 12'
- Rerouted underground piping and Repaired sewer line
- Camera Snake Drain for 4' on both sides, towards the neighbor and the house
- Installed a clean out for future problems / Camera snake accessibility
- Delivered and put in new 6 yard field sand for back fill
- Backfill
- Removed and dumped all big rocks from the site

This invoice not include any grass or landscaping work

592-540-818.000

INVOICE

The Led Lion, Inc.
26384 Woodworth Cir.
Dearborn Heights, Michigan 48127
United States

313-492-4443
www.ledlion.com

Subtotal:	$7,250.00
Total:	$7,250.00
Amount Due (USD):	**$7,250.00**

Notes / Terms

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees.

Terms: Net 30.

Thank you for your business!

City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia
City Clerk

TO: City Engineer Dib

FROM: City Clerk Senia lms

DATE: March 15, 2023

RE: Bid Award - City Annual "On Call" As Needed Lateral Sewer Tap Repair

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on March 14, 2023.

23-115 Motion by Councilman Muscat, seconded by Councilwoman Bryer to award the bid for Annual "On Call" As Needed Lateral Sewer Tap Repairs to The LED Lion Inc. as the lowest responsive bidder, and authorize the Comptroller's Office to return all bid bonds to the unsuccessful bidders. In addition, authorize the Mayor and Clerk to sign the updated contract on behalf of the City when provided, as outlined in 7-A. Per City Engineer Dib communication dated March 7, 2023.

Ayes: Council Chairman Abdallah, Council Chair Pro Tem Muscat, Councilman Ahmad, Councilman Baydoun, Councilwoman Bryer, Councilman Constan, Councilman Wencel.
Nays: None.
Absent: None.

Motion unanimously adopted

LMS/gs

cc: Treasurer
Comptroller
Purchasing
The LED Lion
Forte Contracting
Midwest Excavation LLC
File

Office: (313) 791-3430 • Fax: (313) 791-3401
lsenia@dearbornheightsmi.gov

Approved for the Agenda of:	APPROVED Motion No.
03-14-23	23 - 115

7-A

Mayor's Office

Bill Bazzi
Mayor
Ali Dib
City Engineering

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Ali Dib, City Engineer

DATE: March 7, 2023

RE: Award Bid for the Dearborn Heights City Annual on Call as Needed Lateral Sewer Tap Repairs.

Please approve the following agenda item.

Attached, please find the results of the public Bids submitted to the Comptroller's office for the Dearborn Heights Annual on Call as Needed Lateral Sewer Tap.

With your concurrence, I am requesting that the City Council award the bid to Led Lion Inc. as the lowest responsive bidder and return all bid bonds to the unsuccessful bidders.

Additionally authorize the Corporation Counsel to prepare a contract and authorize the Mayor and the Clerk to sign the contract.

Furthermore, please authorize the release of the bid bonds for the other Bidders.

Sincerely,

Ali Dib

City Engineer

CONCUR

City of Dearborn Heights • 6045 Fenton, Dearborn Heights, MI 48127 • (313) 791-3490 • Fax (313) 791-3491

CITY OF DEARBORN HEIGHTS

Name of Bid: **RFP for Annual on call as needed Lateral Sanitary Sewer Tap Repair**

Bid Date **2/20/2023**

Bidder	Bid Deposit	Bid Amount	Notes
The Led Lion, Inc 26384 Woodworth Circle Dearborn Heights, MI 48127	$3,000.00 Cashier's Check	4" Tap Size:$6250.00 @ 10 ft & Under 6" Tap Size:$7250.00 @ 10 ft & Under Line depth 10 ft and under:N/A Line depth 10 to 15 ft: 4 inch-$7,500.00@10-15ft 6 inch-$8,500.00@10-15ft Line depth 15 to 20 ft: 4 inch-$9000@15-20 ft 6 inch-$10,000@15-20ft	Saddles additional $160/ft Additional Charges for hand digging around underground utilities, new concrete slabs & new landscaping.
Forte Contracting 26780 Joy Road, Suite G12 Redford, MI 48239	Cashier's Check not provided	4" Tap Size: $775.00 6" Tap Size: $975.00 Line depth 10 ft and under: $5790.00 Line depth 10 to 15 ft: $6790.00 Line depth 15 to 20 ft: $7790.00	Disqualfied
Midwest Excavation LLC 11787 Nathaline Redford, MI 48239	$3,000.00 Cashier's Check	4" Tap Size: $7900.00 6" Tap Size: $8900.00 Line depth 10 ft and under: $1200.00 Line depth 10 to 15 ft: $1400.00 Line depth 15 to 20 ft: $1900.00	

MACQUEEN EQUIPMENT | MACQUEEN EMERGENCY

350 Austin Circle
Delafield, WI 53018
(262) 646-5911
Fax: (262) 646-5912

PLEASE REMIT TO:
MacQueen Emergency
1125 7th Street E
St Paul, MN 55106
651-645-5726 • 800-832-6417

Branch			
DELAFIELD, WI			CNNYYY
Date: 07/27/23	Time: 09:30:53 (O)		Page: 01
Account No: DEARB001	Phone No: 3137913400		Inv No: P18047
Ship Via:	Purchase Order: PARATECH TRIPOD		
Tax ID No: 38-1712300			
	Salesperson: 394 / 349		

Ship To: CITY OF DEARBORN HEIGHTS DPW
24600 VAN BORN
DEARBORN HEIGHTS
MI 48125

Invoice To: CITY OF DEARBORN HEIGHTS
6045 FENTON
CITY HALL
DEARBORN HTS MI 48127

Attention: JASON FRANKS

INVOICE

ORDER#: 011272

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
22-796300	Tripod Conv Kit Tripod Conversion Kit	DF00466	1	1	1			3150.00	3150.00
FRT	SHIP & HNDLING		1	1	1			99.60	99.60

ORDER ACKNOWLEDGEMENT NUMBER: 006429
TRACKING VIA UPS: 1Z6506630370100882

TOTAL DUE 3249.60

AUG 31 2023

O.K. to pay from
P.O. # 23-403
#3,249.60
(335-940-080)

X
Received By Date

Return/Exchange Policy
Returns/Exchanges are accepted within 30 days of the purchase date on stock items in original, re-sellable packaging, with tags. No writing is allowed on the packaging. Please contact our Inside Sales Support Team at 800-615-6789 for a Return Authorization Number. A copy of the Return Authorization Form should accompany the return. We will not accept returns without a Return Authorization Number. A credit will be issued after a full product inspection is complete on an eligible return. Returns are subject to a 25% restocking fee, which we may waive for exchanges. Purchaser is responsible for freight. Unfortunately, all special orders, custom items, and SCBA cylinders are non-returnable. Other restrictions may apply. MacQueen Emergency reserves the right to refuse returns not received in the 30-day return period.

Visit Us Online
www.MacQueenGroup.com

CITY OF DEARBORN HEIGHTS

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127
TELEPHONE (313) 791-3443 • FAX (313) 791-3441

PURCHASE ORDER

NO. 23-403

Date: 01/17/23

Ship To:

FIRE STATION HEADQUARTERS
CITY OF DEARBORN HEIGHTS
1999 N. BEECH DALY
DEARBORN HEIGHTS MI 48127

* * * * * * * * * * * * * * *
MAIL ALL ORIGINAL INVOICES TO:
COMPTROLLER'S OFFICE
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

VENDOR NO. 9933650

VENDOR
TECHNICAL RESCUE.COM, INC
4973 SW 105 WAY
FORT LAUDERDALE FL 33328

Quantity	Unit	Description	Unit Cost	Total Cost
1	UNIT	TECHNICAL RESCUE EQUIPMENT COUNCIL MOTION 23-012 ESTIMATE # 2419, DATED 1/12/23 CONFIRMING ORDER DO NOT DUPLICATE 101-335-940.080	$5,220.80	$5,220.80

$3249.60

~~$5,088.50~~

Total PO Amount ~~5,220.80~~

DAVE BROGAN
DIRECT INQUIRIES TO

BUYER

PURCHASE ORDER NUMBER MUST APPEAR ON INVOICE, OR INVOICE WILL NOT BE PAID!

M.S.D.S. REQUIRED ON HAZARDOUS MATERIAL

NOTE: ANY DEVIATION IN PRICE ON THIS ORDER MUST BE APPROVED BY THE CITY PURCHASING DIVISION PRIOR TO DELIVERY

1. ORIGINAL INVOICES TO: COMPTROLLER'S OFFICE 6045 FENTON, DBN. HTS., MI 48127
2. EXEMPT FROM STATE/LOCAL AND FEDERAL TAXES: 38-1712300
3. PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPERS, AND CORRESPONDENCES.
4. SUBSTITUTIONS NOT ACCEPTED WITHOUT PRIOR APPROVAL.
5. PARTIAL SHIPMENT WILL BE ACCEPTED IF INVOICED SEPARATELY. PAYMENT MADE UPON COMPLETION OF PURCHASE ORDER.
6. ACKNOWLEDGMENT COPY MUST BE RETURNED BEFORE ORDER IS BINDING.

Michigan Humane

INVOICE # DH 2307

City of Dearborn Heights
Attn: Bill Dishroon
6045 Fenton
Dearborn Heights, MI 48127-3271

Animal handling contract for month ending **July 31, 2023**

Total # of additional court billable days:		-
Boarding rate per billable day:	$	55.00
	$	-
Flat Rate Boarding Fees =	$	5,726.25
Sick Injured Wildlife billable days:		2.00
Boarding Rate per billable day:	$	55.00
Sick/Injured Wildlife Boarding Fees=	$	110.00
Number of wildlife litters:		0.00
Fee per wildlife litter:	$	85.00
Wildlife litter fees =	$	-
Healthy Wildlife billable days		0.00
Boarding Rate per billable day	$	85.00
Healthy Wildlife Fees	$	-
Rabies testing fees =	$	-
Total =	$	5,836.25
Less		
Pick-up Fees	$	144.00
Boarding Fees	$	466.00
	$	610.00
Total Due =	**$**	**5,226.25**

[redacted] 08/15/23
101-426-806.000

DH Support 7.23

Animal ID	Species	Outcome Type	Outcome Date	Intake Type	Intake Subtype	Intake Date	Intake Contract Jurisdiction	Outcome Person Name	Out Street Address	Out Unit Number	Out City	Out Province	Out Postal Code	Out Email	Out Home Phone	Out Cell Phone
A0053660205	Dog	Return to Owner/Guardian	7/10/2023	Transfer In	ACO Owner Surrender bite hist	6/30/2023 3:00 PM	Dearborn Heights									
A0053660292	Cat	Transfer Out	7/10/2023 8:41 AM	Stray	Without ID no bite history	7/1/2023 9:53 AM	Dearborn Heights	MH SNR release SNR Dearborn Heights								
A0053662224	Dog	Return to Owner/Guardian	7/1/2023 2:55 PM	Transfer In	ACO Stray w/out ID no bite his	7/1/2023 2:01 PM	Dearborn Heights	Kimberly Anderson	1572 Lexington Pkwy		Inkster	MI	48141	kimstarra1@msn.com		(734) 444-6576
A0053662237	Dog	Return to Owner/Guardian	7/1/2023 2:55 PM	Transfer In	ACO Stray w/out ID no bite his	7/1/2023 2:01 PM	Dearborn Heights	Kimberly Anderson	1572 Lexington Pkwy		Inkster	MI	48141	kimstarra1@msn.com		(734) 444-6576
A0053662278	Dog	Euthanasia	7/26/2023 10:03 AM	Transfer In	ACO Stray w/out ID no bite his	7/1/2023 2:06 PM	Dearborn Heights									
A0053665279	Dog	Adoption	7/14/2023 2:17 PM	Transfer In	ACO Stray w/out ID no bite his	7/2/2023 10:27 AM	Dearborn Heights									
A0053671616	Cat	Euthanasia	7/3/2023 6:04 PM	Stray	Without ID no bite history	7/3/2023 2:07 PM	Dearborn Heights									
A0053671622	Cat	Euthanasia	7/3/2023 6:02 PM	Stray	Without ID no bite history	7/3/2023 2:07 PM	Dearborn Heights									
A0053672738	Cat	Euthanasia	7/3/2023 4:01 PM	Transfer In	ACO Stray w/out ID no bite his	7/3/2023 3:38 PM	Dearborn Heights									
A0053674414	Cat	Adoption	7/31/2023 10:45 AM	Transfer In	ACO Stray w/out ID no bite his	7/3/2023 6:40 PM	Dearborn Heights									
A0053680622	Cat	Adoption	7/20/2023 1:45 PM	Stray	Without ID no bite history	7/5/2023 12:30 PM	Dearborn Heights									
A0053681599	Cat			Stray	Without ID no bite history	7/5/2023 1:34 PM	Dearborn Heights									
A0053689629	Dog			Stray	Without ID no bite history	7/6/2023 12:30 PM	Dearborn Heights									
A0053690844	Cat	Adoption	7/21/2023 3:54 PM	Stray	Without ID no bite history	7/6/2023 1:41 PM	Dearborn Heights									
A0053696948	Skunk	Euthanasia	7/7/2023 10:00 AM	Transfer In	ACO Wildlife no bite history	7/7/2023 9:33 AM	Dearborn Heights									
A0053697249	Cat	Adoption	7/20/2023 5:55 PM	Stray	Without ID no bite history	7/7/2023 10:06 AM	Dearborn Heights									
A0053700093	Dog			Stray	Without ID no bite history	7/7/2023 1:38 PM	Dearborn Heights									
A0053700892	Dog			Transfer In	ACO Stray w/out ID no bite his	7/7/2023 2:28 PM	Dearborn Heights									
A0053701590	Cat	Euthanasia	7/10/2023 12:17 PM	Transfer In	ACO Stray with ID no bite hist	7/7/2023 3:13 PM	Dearborn Heights									
A0053701675	Cat	Adoption	7/18/2023 2:54 PM	Stray	Without ID no bite history	7/7/2023 3:18 PM	Dearborn Heights									
A0053706396	Cat	Transfer Out	7/12/2023 7:51 AM	Stray	Without ID no bite history	7/8/2023 12:25 PM	Dearborn Heights	MH SNR release SNR Dearborn Heights								
A0053706812	Dog			Transfer In	ACO Stray w/out ID no bite his	7/7/2023 3:00 PM	Dearborn Heights									
A0053714006	Dog	Return to Owner/Guardian	7/10/2023 2:03 PM	Stray	With ID no bite history	7/10/2023 9:23 AM	Dearborn Heights	Ross Mackenzie	106 S Highland St		Dearborn	MI	48124			(313) 505-8480
A0053715782	Cat	Euthanasia	7/10/2023 12:16 PM	Stray	Without ID no bite history	7/10/2023 12:00 PM	Dearborn Heights									
A0053717116	Cat	Adoption	7/26/2023 2:44 PM	Stray	Without ID no bite history	7/10/2023 1:33 PM	Dearborn Heights									
A0053717300	Dog			Stray	Without ID no bite history	7/10/2023 1:46 PM	Dearborn Heights									
A0053717309	Dog	Adoption	7/27/2023 2:41 PM	Stray	Without ID no bite history	7/10/2023 1:46 PM	Dearborn Heights									
A0053717311	Dog	Adoption	8/1/2023 4:57 PM	Stray	Without ID no bite history	7/10/2023 1:46 PM	Dearborn Heights									
A0053719488	Cat	Adoption	7/21/2023 5:40 PM	Stray	Without ID no bite history	7/10/2023 4:16 PM	Dearborn Heights									
A0053720134	Dog	Adoption	7/28/2023 2:04 PM	Transfer In	ACO Stray w/out ID no bite his	7/10/2023 5:13 PM	Dearborn Heights									
A0053720240	Dog			Transfer In	ACO Stray w/out ID no bite his	7/10/2023 5:24 PM	Dearborn Heights									
A0053726286	Cat			Stray	With ID no bite history	7/11/2023 2:49 PM	Dearborn Heights									
A0053726302	Cat			Stray	With ID no bite history	7/11/2023 2:49 PM	Dearborn Heights									
A0053731565	Dog	Return to Owner/Guardian	7/12/2023 12:18 PM	Transfer In	ACO Stray w/out ID no bite his	7/12/2023 10:49 AM	Dearborn Heights	Ebony Ford	3601 Heritage Pkwy		Dearborn	MI	48124			(734) 756-4115
A0053732702	Cat	Adoption	7/31/2023 10:47 AM	Stray	Without ID no bite history	7/12/2023 12:23 PM	Dearborn Heights									
A0053732968	Cat	Adoption	7/28/2023 5:37 PM	Stray	Without ID no bite history	7/12/2023 12:44 PM	Dearborn Heights									
A0053734244	Dog			Transfer In	ACO Stray w/out ID no bite his	7/12/2023 2:15 PM	Dearborn Heights									
A0053734248	Dog	Adoption	7/31/2023 12:55 PM	Transfer In	ACO Stray w/out ID no bite his	7/12/2023 2:15 PM	Dearborn Heights									

Animal ID	Species	Outcome Type	Outcome Date	Intake Type	Intake Subtype	Intake Date	Intake Contract Jurisdiction	Outcome Person Name	Out Street Address	Out Unit Number	Out City	Out Province	Out Postal Code	Out Email	Out Home Phone	Out Cell Phone
A0053740941	Dog	Return to Owner/Guardian	7/13/2023 5:07 PM	Stray	Without ID no bite history	7/13/2023 12:27 PM	Dearborn Heights	Najea Brown	4749 Glenis St		Dearborn Heights	MI	48125			(313) 952-3642
A0053742945	Cat	Transfer Out	8/2/2023 8:03 AM	Stray	Without ID no bite history	7/13/2023 2:50 PM	Dearborn Heights	MH SNR release	SNR Dearborn Heights							
A0053746784	Dog	Return to Owner/Guardian	7/14/2023 2:43 PM	Transfer In	ACO Abandonment no bite hist	7/14/2023 9:29 AM	Dearborn Heights	Lindsey Hickman	6436 Grandville		Detroit	MI	48228			(734) 412-5286
A0053753820	Cat	Transfer Out	7/28/2023 9:54 AM	Transfer In	ACO Stray w/out ID no bite his	7/14/2023 3:00 PM	Dearborn Heights	MH SNR release	SNR Dearborn Heights							
A0053753822	Cat	Transfer Out	7/28/2023 9:44 AM	Transfer In	ACO Stray w/out ID no bite his	7/14/2023 5:00 PM	Dearborn Heights	MH SNR release	SNR Dearborn Heights							
A0053757022	Dog	Adoption	8/3/2023 12:33 PM	Stray	Without ID no bite history	7/15/2023 3:44 PM	Dearborn Heights									
A0053757509	Cat			Stray	Without ID no bite history	7/15/2023 4:48 PM	Dearborn Heights									
A0053757513	Cat			Stray	Without ID no bite history	7/15/2023 4:48 PM	Dearborn Heights									
A0053757519	Cat			Stray	Without ID no bite history	7/15/2023 4:48 PM	Dearborn Heights									
A0053757523	Cat			Stray	Without ID no bite history	7/15/2023 4:48 PM	Dearborn Heights									
A0053757526	Cat			Stray	Without ID no bite history	7/15/2023 4:48 PM	Dearborn Heights									
A0053757569	Cat			Stray	Without ID no bite history	7/15/2023 4:48 PM	Dearborn Heights									
A0053760266	Dog			Transfer In	ACO Stray w/out ID no bite his	7/16/2023 12:00 PM	Dearborn Heights									
A0053763306	Cat	Euthanasia	7/17/2023 12:40 PM	Transfer In	ACO Stray w/out ID no bite his	7/17/2023 11:05 AM	Dearborn Heights									
A0053764602	Dog	Return to Owner/Guardian	7/17/2023 4:57 PM	Stray	Without ID no bite history	7/17/2023 12:59 PM	Dearborn Heights	Regina Peterson	558 Sherbourne St		Inkster	MI	48141			(313) 461-4666
A0053766346	Cat	Adoption	7/22/2023 3:34 PM	Transfer In	ACO Stray w/out ID no bite his	7/17/2023 3:07 PM	Dearborn Heights									
A0053771772	Skunk	Euthanasia	7/18/2023 1:06 PM	Transfer In	ACO Wildlife no bite history	7/18/2023 12:36 PM	Dearborn Heights									
A0053784121	Cat	Adoption	7/31/2023 9:01 PM	Stray	Without ID no bite history	7/19/2023 3:13 PM	Dearborn Heights									
A0053784125	Cat			Stray	Without ID no bite history	7/19/2023 3:13 PM	Dearborn Heights									
A0053786017	Cat			Transfer In	ACO Stray w/out ID no bite his	7/19/2023 5:47 PM	Dearborn Heights									
A0053811679	Cat			Stray	Without ID no bite history	7/24/2023 10:45 AM	Dearborn Heights									
A0053811681	Cat			Stray	Without ID no bite history	7/24/2023 10:45 AM	Dearborn Heights									
A0053815909	Cat			Transfer In	ACO Stray w/out ID no bite his	7/23/2023 1:30 PM	Dearborn Heights									
A0053818871	Cat			Transfer In	ACO Stray w/out ID no bite his	7/24/2023 5:00 PM	Dearborn Heights									
A0053818877	Cat			Transfer In	ACO Stray w/out ID no bite his	7/24/2023 5:00 PM	Dearborn Heights									
A0053818881	Cat			Transfer In	ACO Stray w/out ID no bite his	7/24/2023 5:00 PM	Dearborn Heights									
A0053822976	Dog			Transfer In	ACO Stray with ID no bite hist	7/25/2023 2:29 PM	Dearborn Heights									
A0053824777	Dog			Transfer In	ACO Stray w/out ID no bite his	7/25/2023 4:24 PM	Dearborn Heights									
A0053831618	Dog	Return to Owner/Guardian	7/26/2023 3:42 PM	Transfer In	ACO Stray w/out ID no bite his	7/26/2023 3:29 PM	Dearborn Heights	Kristy Lane	4206 academy		Dearborn Heights	MI	48125	klane23@hotmail.com		(734) 799-3265
A0053832093	Dog			Transfer In	ACO Stray w/out ID no bite his	7/26/2023 4:06 PM	Dearborn Heights									
A0053832396	Dog	Adoption	8/3/2023 1:49 PM	Transfer In	ACO Owner Surr no bite history	7/26/2023 4:32 PM	Dearborn Heights									
A0053837290	Cat			Stray	Without ID no bite history	7/27/2023 1:06 PM	Dearborn Heights									
A0053843028	Turkey			Transfer In	ACO Stray w/out ID no bite his	7/28/2023 9:27 AM	Dearborn Heights									
A0053847015	Cat			Transfer In	ACO Stray w/out ID no bite his	7/28/2023 3:27 PM	Dearborn Heights									
A0053847076	Cat			Transfer In	ACO Stray w/out ID no bite his	7/28/2023 3:32 PM	Dearborn Heights									
A0053847107	Cat			Transfer In	ACO Stray w/out ID no bite his	7/28/2023 3:35 PM	Dearborn Heights									
A0053853097	Cat	Transfer Out	8/2/2023 8:04 AM	Stray	Without ID no bite history	7/29/2023 4:52 PM	Dearborn Heights	MH SNR release	SNR Dearborn Heights							
A0053862779	Cat	Euthanasia	7/31/2023 4:53 PM	Transfer In	ACO Stray w/out ID no bite his	7/31/2023 4:40 PM	Dearborn Heights									

ELECTRIC CHOICEE PROGRAM INVOICE

M.M.R.M.A C/O SCHNEIDER ELECTRIC

JULY 2023

THE FOLLOWING IS A BREAKDOWN OF THE ATTACHED ELECTRIC UTITLITY BILL, PLEASE APPROVE YOUR DEPARTMENT'S PORTION OF THE BILL AND RETURN TO THE COMPTROLLER'S OFFICE ASAP

1999 BEECH DALY FIRE HQ 101-335-745.000	$3,248.45	DEPT HEAD SIGNATURE
5400 McKINLEY RICHARD A.YOUNG CTR 101-692-745.000	$3,770.63	DEPT HEAD SIGNATURE
26155 RICHARDSON BERWYN 101-691-943.000	$2,456.59	DEPT HEAD SIGNATURE
6045 FENTON CITY HALL 101-265-745.000	$5,445.65	DEPT HEAD SIGNATURE
4750 PARDEE ETON CENTER 101-691-942.000	$890.00	DEPT HEAD SIGNATURE

GENERAL FUND = $15,811.32

ELECTRIC CHOICEE PROGRAM INVOICE

M.M.R.M.A C/O SCHNEIDER ELECTRIC

JULY 2023

THE FOLLOWING IS A BREAKDOWN OF THE ATTACHED ELECTRIC UTITLITY BILL, PLEASE APPROVE YOUR DEPARTMENT'S PORTION OF THE BILL AND RETURN TO THE COMPTROLLER'S OFFICE ASAP

WATER FUND

24600 VAN BORN

DPW/WATER $1,464.38

592-536-745.000

DEPT HEAD SIGNATURE

	M.M.R.M.A PROGRAM,	JULY 2023	
	Estimated	Actual/Adj	
	JULY 2023	JUNE 2023	Total
1999 Beech Daly Rd N	$2,949.18	$299.27	$3,248.45
5400 McKinley a/c 19272	$3,535.63	$235.00	$3,770.63
26155 Richardson	$2,199.13	$257.46	$2,456.59
24600 Van Born (Water)	$1,425.48	$38.90	$1,464.38
6045 Fenton	$4,241.69	$1,203.96	$5,445.65
4750 Pardee	$729.76	$160.24	$890.00
Total	$15,080.87	$2,194.83	$17,275.70

MMRMA – Michigan Municipal Risk Management Authority

Electric Choice Program Invoice

Michigan Municipal Risk Management Authority
c/o Schneider Electric
12121 Wickchester
Suite 100
Houston, TX 77079
(713) 554-1604

City of Dearborn Heights
ATTN: Donald Barrow
6045 Fenton
Dearborn Heights, MI 48127

Invoice Period:	**Jul-2023**
Payment Due Date:	9/6/2023
Account Number	1000
Account Name	City of Dearborn Heights
Invoice Number	MMRMA-D23071014
Invoice Closing Date:	8/15/2023
Purchase Order:	

If you questions regarding this bill, please call Jeanne King at Schneider Electric at 713.554.1604

For outages, please call 1-800-457-4545.

Previous Balance	Payments	New Charges	New Balance
$ 24,288.62	$ 9,777.67	$ 17,275.70	$ 31,786.65

PAYMENTS

Payment on	7/31/2023	$	9,777.67
TOTAL PAYMENTS		$	9,777.67

NEW CHARGES

Est Charges	Jul-2023	$	15,080.87
Actual / Adj	Jun-2023	$	2,194.83
TOTAL NEW CHARGES		$	17,275.70

You have saved ***$ 466.88 (3.02%)*** *for the month of* ***Jun-2023*** *with the Electric Customer Choice Program.*
Cumulative Savings on Electric Choice ***$ 395,224.85 (12.78%).***

Detach and return with your payment

Please include your account number on your check

Account Name:	City of Dearborn Heights	Invoice Period	Jul-2023
Local Utility:	Detroit Edison	Invoice Number	MMRMA-D23071014
MAKE CHECK PAYABLE TO:	***Michigan Municipal Risk Management Authority ECP***	Payment Due Date	9/6/2023
MAIL YOUR PAYMENT TO:		Account Number	1000
		PAY THIS AMOUNT	**$ 31,786.65**
		AMOUNT ENCLOSED	

Department #234101
Michigan Municipal Risk Management Authority ECP
P.O. Box 67000
Detroit, MI 48267-2341

**If payment of Previous Balance has been submitted please disregard the New Balance and pay the New Charges only.
Thank you!**

CONFIDENTIAL

MMRMA Electric Choice Program

Estimated Electric Charge Calculation Detail
(Based on Historical Data) — Page 2 of 6

Member = City of Dearborn Heights
Local Utility = Detroit Edison
Billing Period = Jul-2023

					Supplier Charges							
					Supplier Bill Cycle		Volumes			Total Supplier Cost ($)		
Facility Name	Facility Address	Utility Acct.#	Utility Meter #	Rate Schedule	Bill Start Date	Bill End Date	Hourly Peak Demand(kw)	Total Usage(kwh)	Peak or Total Usage(kwh)	Total Demand ($)	Total Energy ($)	Total Supplier ($)
1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	1999767	D4	7/18/2023	8/15/2023	-	20,083	20,083	$ -	$ 2,005.71	$ 2,005.71
5400 McKinley	5400 McKinley	9100-4074-8428	8355771	D4	7/13/2023	8/11/2023	-	22,484	22,484	$ -	$ 2,248.27	$ 2,248.27
26155 Richardson	26155 Richardson	9100-4074-8329	8355455	D4	7/27/2023	8/27/2023	-	9,977	9,977	$ -	$ 1,006.92	$ 1,006.92
24600 Van Born Rd Bldg West	24600 Van Born Rd Bldg	9100-4074-8626	8355462	D4	7/13/2023	8/11/2023	-	8,099	8,099	$ -	$ 808.35	$ 808.35
6045 Fenton	6045 Fenton	9100-4074-9186	3399390	D3	7/18/2023	8/15/2023	-	28,661	28,661	$ -	$ 2,869.09	$ 2,869.09
4750 Pardee	4750 Pardee	9100-0737-3335	9536500	D3	7/13/2023	8/10/2023	-	4,465	4,465	$ -	$ 447.20	$ 447.20
Total								**93,768**	**93,768**	**$ -**	**$ 9,385.54**	**$ 9,385.54**

Prepared by Schneider Electric
8/16/2023

CONFIDENTIAL

MMRMA Electric Choice Program

Estimated Electric Charge Calculation Detail
(Based on Historical Data) — Page 3 of 6

Member = City of Dearborn Heights
Local Utility = Detroit Edison
Billing Period = Jul-2023

			Utility Charges								
			Utility Bill Cycle		Volumes		Rates		Total Utility Cost ($)		
Facility Name	Facility Address	Utility Acct.#	Bill Start Date	Bill End Date	30 Minute Peak Demand(kw)	Total Usage(kwh)	Monthly Cust Chg ($/mo)	System Use Charge ($/kw)	Surcharges ($)	Total Utility Charges ($)	Total Supplier and Utility Charges ($)
1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	7/18/2023	8/15/2023	46	20,083	$ 13.67	$ 17.86	$ 38.08	$ 943.47	$ 2,949.18
5400 McKinley	5400 McKinley	9100-4074-8428	7/13/2023	8/11/2023	65	22,484	$ 13.67	$ 17.86	$ 42.63	$ 1,287.36	$ 3,535.63
26155 Richardson	26155 Richardson	9100-4074-8329	7/27/2023	8/27/2023	61	9,977	$ 13.67	$ 17.86	$ 18.92	$ 1,192.21	$ 2,199.13
24600 Van Born Rd Bldg West	24600 Van Born Rd Bldg	9100-4074-8626	7/13/2023	8/11/2023	29	8,099	$ 13.67	$ 17.86	$ 15.36	$ 617.13	$ 1,425.48
6045 Fenton	6045 Fenton	9100-4074-9186	7/18/2023	8/15/2023	86	28,661	$ 11.25	$ 3.42	$ 53.06	$ 1,372.60	$ 4,241.69
4750 Pardee	4750 Pardee	9100-0737-3335	7/13/2023	8/10/2023	39	4,465	$ 11.25	$ 3.42	$ 8.27	$ 282.56	$ 729.76
Total						**93,768**			**$ 176.32**	$ 5,695.33	$ 15,080.87

Prepared by Schneider Electric
8/16/2023

CONFIDENTIAL

MMRMA Electric Choice Program

Actual Adjustment Calculation
(Based on Bill Data) — Page 4 of 6

Member = **City of Dearborn Heights**
Local Utility = **Detroit Edison**
Usage Period = **Various**

					Supplier Charges				
					Supplier Bill Cycle		Volumes	Total Supplier Cost ($)	
Month	Facility Name	Facility Address	Utility Acct #	Utility Meter #	Bill Start Date	Bill End Date	Peak or Total Usage(kwh)	Total Energy ($)	Total Supplier ($)
Jun-2023									
	1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	1999767	6/16/2023	7/17/2023	19,884	$ 1,985.85	$ 1,985.85
	5400 McKinley	5400 McKinley	9100-4074-8428	8355771	6/13/2023	7/12/2023	22,261	$ 2,226.00	$ 2,226.00
	26155 Richardson	26155 Richardson	9100-4074-8329	8355455	6/27/2023	7/26/2023	9,878	$ 996.96	$ 996.96
	24600 Van Born Rd Bldg W	24600 Van Born Rd Bldg We:	9100-4074-8626	8355462	6/13/2023	7/12/2023	8,019	$ 800.35	$ 800.35
	6045 Fenton	6045 Fenton	9100-4074-9186	3399390	6/16/2023	7/17/2023	28,377	$ 2,840.69	$ 2,840.69
	4750 Pardee	4750 Pardee	9100-0737-3335	9536500	6/13/2023	7/12/2023	4,421	$ 442.77	$ 442.77
Total Adjustment							**92,840**	**$ 9,292.62**	**$ 9,292.62**

Note: Billing Detail in Bold italics represents anticipated usage and charges.
Note: Red numerals indicate amount manually adjusted; negative numbers are in parentheses.

CONFIDENTIAL

MMRMA Electric Choice Program

Actual Adjustment Calculatio
(Based on Bill Data) — Page 5

Member = **City of Dearborn Heights**
Local Utility = **Detroit Edison**
Usage Period = **Various**

				Utility Charges					
				Utility Bill Cycle		Volumes		tal Utility Cost	
Month	Facility Name	Facility Address	Utility Acct #	Bill Start Date	Bill End Date	30 Minute Peak Demand(kw)	Total Usage(kwh)		Total Utility Charges ($)
Jun-2023									
	1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	6/16/2023	7/17/2023	46	19,884	$	943.09
	5400 McKinley	5400 McKinley	9100-4074-8428	6/13/2023	7/12/2023	65	22,261	$	1,286.94
	26155 Richardson	26155 Richardson	9100-4074-8329	6/27/2023	7/26/2023	61	9,878	$	1,192.02
	24600 Van Born Rd Bldg W	24600 Van Born Rd Bldg We	9100-4074-8626	6/13/2023	7/12/2023	29	8,019	$	616.97
	6045 Fenton	6045 Fenton	9100-4074-9186	6/16/2023	7/17/2023	86	28,377	$	1,359.82
	4750 Pardee	4750 Pardee	9100-0737-3335	6/13/2023	7/12/2023	39	4,421	$	280.57
Total Adjustment							**92,840**	**$**	**5,679.41**

Note: Billing Detail in Bold italics represents anticipated usage and charges.
Note: Red numerals indicate amount manually adjusted; negative numbers are in parentheses.

CONFIDENTIAL

MMRMA Electric Choice Program

Actual Adjustment Calculation
(Based on Bill Data) — Page 6 of 6

Member = **City of Dearborn Heights**
Local Utility = **Detroit Edison**
Usage Period = **Various**

Month	Facility Name	Facility Address	Utility Acct #	TOTAL: Total Supplier and Utility Charges ($)	TOTAL: Less: Prior Estimates ($)	TOTAL: Adjustment Amount ($)
Jun-2023						
	1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	$ 2,928.94	$ (2,629.67)	$ 299.27
	5400 McKinley	5400 McKinley	9100-4074-8428	$ 3,512.94	$ (3,277.94)	$ 235.00
	26155 Richardson	26155 Richardson	9100-4074-8329	$ 2,188.98	$ (1,931.52)	$ 257.46
	24600 Van Born Rd Bldg W	24600 Van Born Rd Bldg We:	9100-4074-8626	$ 1,417.32	$ (1,378.42)	$ 38.90
	6045 Fenton	6045 Fenton	9100-4074-9186	$ 4,200.51	$ (2,996.55)	$ 1,203.96
	4750 Pardee	4750 Pardee	9100-0737-3335	$ 723.34	$ (563.10)	$ 160.24
Total Adjustment				**$ 14,972.03**	**$ (12,777.20)**	**$ 2,194.83**

Note: Billing Detail in Bold italics represents anticipated usage and charges.
Note: Red numerals indicate amount manually adjusted; negative numbers are in parentheses.

O'REILLY RANCILIO P.C.

ATTORNEYS AT LAW

Sterling Town Center . 12900 Hall Road, Suite 350 . Sterling Heights, MI 48313
(586) 726-1000 . FAX (586) 726-1560 . www.orlaw.com
Tax Identification No. 38-2567969

August 08, 2023

Invoice No: 247387

MARIANA HERNANDEZ
MHERNANDEZ@CI.DEARBORN-HEIGHTS.MI.US
CHIEF OF STAFF / FOIA COORDINATOR
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Client No:25003
Matter No: 00004
Billing Timekeeper: DPD
Billing Through:07/31/2023

DEARBORN HEIGHTS - LITIGATION - A & A GAS, LLC V CITY OF DEARBORN HEIGHTS

FOR PROFESSIONAL SERVICES RENDERED

07/24/23	MFB	REVISE, COMPILE EXHIBITS FOR, AND FILE MOTION FOR SUMMARY DISPOSITION, CORRESPOND WITH OPPOSING COUNSEL, AND CORRESPOND WITH CLIENT TO PROVIDE UPDATE, AS WELL AS COORDINATE DATES FOR SECOND FACILITATION WITH JUDGE LEDUC	7.60 hrs	$1,368.00
07/27/23	LMS	REVIEW CORRESPONDENCE FROM COURT WITH PROPOSED ORDER	0.30 hrs	$54.00
	TOTAL FEES			**$1,422.00**

DISBURSEMENTS

07/25/23	ELECTRONIC FILING FEE - MOTION FOR SUMMARY DISPOSITION	$20.60
07/24/23	WESTLAW RESEARCH	$178.32
	TOTAL DISBURSEMENTS	**$198.92**

BILLING SUMMARY

TOTAL FEES	$1,422.00
TOTAL DISBURSEMENTS	$198.92
TOTAL CHARGES FOR THIS INVOICE	**$1,620.92**

ok to pay
592-536-817.000
OK- RAF 8/29/23

STATEMENT OF ACCOUNT

Our records indicate the following invoices are outstanding on this matter:

INVOICE NO:	INVOICE DATE:	BILLED AMOUNT	AMOUNT DUE
246962	07/10/2023	$3,102.96	$3,102.96
Current Invoice	08/08/2023	$1,620.92	$1,620.92

TOTAL AMOUNT OUTSTANDING **$4,723.88**

To pay by AMERICAN EXPRESS, VISA or MASTERCARD: Please fill out information below and mail same to:
12900 Hall Road Suite 350 Sterling Heights, MI 48313

Name on Card: ______________________ Payment Amount: ______________________

Card No:

Billing Address (of Credit Card):

Card ID No: __________ (3 or 4 digits)

City __________________ State ________ Zip ________ Expiration Date: ______________________

Signature:

Client No: 25003

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligation set forth in the cardholder's agreement with issuer identified hereon.

O'REILLY RANCILIO P.C.

ATTORNEYS AT LAW

Sterling Town Center . 12900 Hall Road, Suite 350 . Sterling Heights, MI 48313
(586) 726-1000 . FAX (586) 726-1560 . www.orlaw.com
Tax Identification No. 38-2567969

August 08, 2023

Invoice No: 247386

MARIANA HERNANDEZ
MHERNANDEZ@CI.DEARBORN-HEIGHTS.MI.US
CHIEF OF STAFF / FOIA COORDINATOR
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Client No:25003
Matter No: 00002
Billing Timekeeper: DPD
Billing Through:07/31/2023

DEARBORN HEIGHTS [redacted]

FOR PROFESSIONAL SERVICES RENDERED

07/05/23	KCJ	EMAIL AND PHONE CONFERNC[redacted]	2.30 hrs	$414.00
07/10/23	KCJ	[redacted]	2.00 hrs	$360.00
07/25/23	KCJ	[redacted]	1.50 hrs	$270.00
07/26/23	KCJ	[redacted]	2.00 hrs	$360.00
07/28/23	KCJ	[redacted]	1.50 hrs	$270.00

TOTAL FEES **$1,674.00**

BILLING SUMMARY

TOTAL FEES	$1,674.00
TOTAL CHARGES FOR THIS INVOICE	**$1,674.00**

ok to pay
592-536-817.00
RAF OK 8/29/23

STATEMENT OF ACCOUNT

Our records indicate the following invoices are outstanding on this matter:

INVOICE NO:	INVOICE DATE:	BILLED AMOUNT	AMOUNT DUE
246960	07/10/2023	$2,214.00	$2,214.00
Current Invoice	08/08/2023	$1,674.00	$1,674.00

TOTAL AMOUNT OUTSTANDING **$3,888.00**

To pay by AMERICAN EXPRESS, VISA or MASTERCARD: Please fill out information below and mail same to:
12900 Hall Road Suite 350 Sterling Heights, MI 48313

Name on Card: ____________ Payment Amount: ____________

Billing Address (of Credit Card): Card No:

Card ID No: ________ (3 or 4 digits)

City ____ State ____ Zip ______ Expiration Date: ____________

Signature: [redacted] Client No: 25003

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligation set forth in the cardholder's agreement with issuer identified hereon.

[redacted]

O'REILLY RANCILIO P.C.

ATTORNEYS AT LAW

Sterling Town Center . 12900 Hall Road, Suite 350 . Sterling Heights, MI 48313
(586) 726-1000 . FAX (586) 726-1560 . www.orlaw.com
Tax Identification No. 38-2567969

August 08, 2023

MARIANA HERNANDEZ [redacted]oice No: **247390**
MHERNANDEZ@CI.DEARBORN-HEIGHTS.MI.US [redacted]
CHIEF OF STAFF / FOIA COORDINATOR [redacted]
CITY OF DEARBORN HEIGHTS [redacted]
6045 FENTON
DEARBORN HEIGHTS, MI [redacted]

Client No:25001
Matter No: 00001
Billing Timekeeper: DPD
Billing Through:07/31/2023

GENERAL COUNSEL

FOR PROFESSIONAL SERVICES RENDERED

07/05/23	AME	PREP FOR JULY 13, 2023 PLANNING COMMISSION MEETING	1.50 hrs	$240.00
07/06/23	DPD	REVIEW LETTER FROM SECRETARY OF STATE TO ARMADA TOWNSHIP RE: EPB DATA REQUESTS; EMAIL TO S. SHOCKEY RE: SAME	0.20 hrs	$32.00
07/07/23	AME	PREP FOR JULY 13, 2023 PLANNING COMMISSION MEETING	1.90 hrs	$304.00
07/11/23	AME	REVIEW ZONING ORDINANCE REQUIREMENTS FOR LOT SPLITS (25521 YORK STREET)	2.30 hrs	$368.00
07/11/23	AME	PREP FOR JULY 13, 2023 PLANNING COMMISSION MEETING	0.50 hrs	$80.00
07/12/23	AME	PREP FOR JULY 13, 2023 PLANNING COMMISSION MEETING	2.30 hrs	$368.00
07/13/23	CAA	REVIEW CONFLICT OF INTEREST AND VOTING ISSUES FOR DEARBORN HEIGHTS PLANNING COMMISSION MEETING	0.60 hrs	$96.00
07/13/23	AME	PREP FOR JULY 13, 2023 PLANNING COMMISSION MEETING	2.40 hrs	$384.00
07/13/23	AME	ATTEND JULY 13, 2023 PLANNING COMMISSION MEETING	1.20 hrs	$192.00
07/18/23	DPD	REVIEW EMAIL FROM AND EMAIL TO R. FARINHA RE: DEARBORN HEIGHTS SIGN ORDINANCE; REVIEW SAME	0.50 hrs	$80.00
07/19/23	DPD	CONTINUED PREPARATION FOR ZBA MEETING; REVIEW CITY CODE PROVISIONS RE: SAME	0.80 hrs	$128.00
07/19/23	HLT	PREPARATION FOR ZBA MEETING	6.20 hrs	$992.00
07/20/23	DPD	CONTINUED PREPARATION FOR ZBA MEETING; REVIEW CITY CODE RE: FRONT YARD PAVING, FENCES, CLEAR VISION AREAS, AND FRONT FACADES	0.40 hrs	$64.00

07/20/23	HLT	PREPARATION FOR ZBA MEETING AND ATTEND ZBA MEETING	5.80 hrs	$928.00
07/21/23	DPD	REVIEW ZONING ORDINANCE AND STATE LAW RE: APPEALS FROM PLANNING COMMISSION TO ZBA	0.50 hrs	$80.00
07/21/23	AME	REVIEW ZONING ORDINANCE RE: APPEAL PROCEDURE TO ZBA FROM PLANNING COMMISSION DECISION	0.20 hrs	$32.00
07/21/23	HLT	RESEARCH RE PLANNING COMMISSION APPEAL TO ZBA	0.70 hrs	$112.00
07/24/23	HLT	[redacted]	0.60 hrs	$96.00
07/26/23	MDK	[redacted]	0.70 hrs	$112.00
07/28/23	DPD	[redacted]	0.40 hrs	$64.00

TOTAL FEES **$4,752.00**

DISBURSEMENTS

07/13/23 WESTLAW RESEARCH $47.33

TOTAL DISBURSEMENTS **$47.33**

ok to pay
101-210-826.000
OK-PAF 8/29/23

BILLING SUMMARY

TOTAL FEES	$4,752.00
TOTAL DISBURSEMENTS	$47.33
TOTAL CHARGES FOR THIS INVOICE	**$4,799.33**

STATEMENT OF ACCOUNT

Our records indicate the following invoices are outstanding on this matter:

INVOICE NO:	INVOICE DATE:	BILLED AMOUNT	AMOUNT DUE
246967	07/10/2023	$1,680.00	$1,680.00
Current Invoice	08/08/2023	$4,799.33	$4,799.33

TOTAL AMOUNT OUTSTANDING **$6,479.33**

To pay by AMERICAN EXPRESS, VISA or MASTERCARD: Please fill out information below and mail same to:
12900 Hall Road Suite 350 Sterling Heights, MI 48313

Name on Card: ______________ Payment Amount: ______________

Card No:

Billing Address (of Credit Card):

Card ID No: ________ (3 or 4 digits)

City __________ State ________ Zip ________ Expiration Date: ______________

Signature: Client No: 25001

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligation set forth in the cardholder's agreement with issuer identified hereon.

O'REILLY RANCILIO P.C.

ATTORNEYS AT LAW

Sterling Town Center . 12900 Hall Road, Suite 350 . Sterling Heights, MI 48313
(586) 726-1000 . FAX (586) 726-1560 . www.orlaw.com
Tax Identification No. 38-2567969

August 08, 2023

MARIANA HERNANDEZ [redacted] Invoice No: 247390
MHERNANDEZ@CI.DEARBORN-HEIGHTS.MI.US [redacted]
CHIEF OF STAFF / FOIA COORDINATOR [redacted]
CITY OF DEARBORN HEIGHTS [redacted]
6045 FENTON
DEARBORN HEIGHTS, MI [redacted]

Client No:25001
Matter No: 00001
Billing Timekeeper: DPD
Billing Through:07/31/2023

GENERAL COUNSEL

FOR PROFESSIONAL SERVICES RENDERED

07/05/23	AME	PREP FOR JULY 13, 2023 PLANNING COMMISSION MEETING	1.50 hrs	$240.00
07/06/23	DPD	REVIEW LETTER FROM SECRETARY OF STATE TO ARMADA TOWNSHIP RE: EPB DATA REQUESTS; EMAIL TO S. SHOCKEY RE: SAME	0.20 hrs	$32.00
07/07/23	AME	PREP FOR JULY 13, 2023 PLANNING COMMISSION MEETING	1.90 hrs	$304.00
07/11/23	AME	REVIEW ZONING ORDINANCE REQUIREMENTS FOR LOT SPLITS (25521 YORK STREET)	2.30 hrs	$368.00
07/11/23	AME	PREP FOR JULY 13, 2023 PLANNING COMMISSION MEETING	0.50 hrs	$80.00
07/12/23	AME	PREP FOR JULY 13, 2023 PLANNING COMMISSION MEETING	2.30 hrs	$368.00
07/13/23	CAA	REVIEW CONFLICT OF INTEREST AND VOTING ISSUES FOR DEARBORN HEIGHTS PLANNING COMMISSION MEETING	0.60 hrs	$96.00
07/13/23	AME	PREP FOR JULY 13, 2023 PLANNING COMMISSION MEETING	2.40 hrs	$384.00
07/13/23	AME	ATTEND JULY 13, 2023 PLANNING COMMISSION MEETING	1.20 hrs	$192.00
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07/19/23	DPD	CONTINUED PREPARATION FOR ZBA MEETING; REVIEW CITY CODE PROVISIONS RE: SAME	0.80 hrs	$128.00
07/19/23	HLT	PREPARATION FOR ZBA MEETING	6.20 hrs	$992.00
07/20/23	DPD	CONTINUED PREPARATION FOR ZBA MEETING; REVIEW CITY CODE RE: FRONT YARD PAVING, FENCES, CLEAR VISION AREAS, AND FRONT FACADES	0.40 hrs	$64.00

07/20/23	HLT	PREPARATION FOR ZBA MEETING AND ATTEND ZBA MEETING	5.80 hrs	$928.00
07/21/23	DPD	REVIEW ZONING ORDINANCE AND STATE LAW RE: APPEALS FROM PLANNING COMMISSION TO ZBA	0.50 hrs	$80.00
07/21/23	AME	REVIEW ZONING ORDINANCE RE: APPEAL PROCEDURE TO ZBA FROM PLANNING COMMISSION DECISION	0.20 hrs	$32.00
07/21/23	HLT	RESEARCH RE PLANNING COMMISSION APPEAL TO ZBA	0.70 hrs	$112.00
07/24/23	HLT	[redacted]	0.60 hrs	$96.00
07/26/23	MDK	[redacted]	0.70 hrs	$112.00
07/28/23	DPD	[redacted]	0.40 hrs	$64.00

TOTAL FEES **$4,752.00**

DISBURSEMENTS

07/13/23 WESTLAW RESEARCH $47.33

TOTAL DISBURSEMENTS **$47.33**

ok to pay
101-210-826.000
OK-RAF 8/29/23

BILLING SUMMARY

TOTAL FEES $4,752.00

TOTAL DISBURSEMENTS $47.33

TOTAL CHARGES FOR THIS INVOICE **$4,799.33**

STATEMENT OF ACCOUNT

Our records indicate the following invoices are outstanding on this matter:

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246967	07/10/2023	$1,680.00	$1,680.00
Current Invoice	08/08/2023	$4,799.33	$4,799.33

TOTAL AMOUNT OUTSTANDING **$6,479.33**

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Name on Card: ____________ Payment Amount: ____________

Card No:

Billing Address (of Credit Card):

Card ID No: ________ (3 or 4 digits)

City ____________ State ________ Zip ________ Expiration Date: ____________

Signature: Client No: 25001

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligation set forth in the cardholder's agreement with issuer identified hereon.

INVOICE

Pipetek Infrastructure Services, LLC
15155 Fogg St.
Plymouth, MI 48170

INVOICE #	U230658-01
INVOICE DATE	8/22/2023
TERMS	Due on receipt

INVOICE TO

City of Dearborn Heights
6045 Fenton St.
Dearborn Heights, MI 48127

SHIP TO

City of Dearborn Heights
6045 Fenton St.
Dearborn Heights, MI 48127
Attn: Leonard Parker
lparker@ci.dearborn-heights.mi.us

P.O. NO.

SERVICE DATE(S)

July 31-August 6, 2023

DESCRIPTION	QTY	RATE	AMOUNT
Dearborn Heights - Performed CCTV Inspections and Cleaning			
CCTV Inspections were conducted for the week of 7/31/23 - 8/6/23			
CCTV Sanitary Sewer Inspection, 10 Inch Pipe	379.4	0.75	284.55
CCTV Storm Sewer Inspection, 12 Inch Pipe	72.4	0.75	54.30
Rockland Cleaning, Storm, 15 Inch Pipe	317	1.00	317.00
Van Buren Cleaning, Storm, 12 Inch Pipe	506.3	1.00	506.30
Columbia Cleaning, Storm, 12 Inch Pipe	163.2	1.00	163.20
Columbia Cleaning, Storm, 18 Inch Pipe	786	1.00	786.00
Clairview Cleaning, Storm, 15 Inch Pipe	1,180.5	1.00	1,180.50
Kennedy Cleaning, Storm, 12 Inch Pipe	471.3	1.00	471.30
Kennedy Cleaning, Storm, 18 Inch Pipe	597.8	1.00	597.80
Fairwood Cleaning, Storm, 21 Inch Pipe	1,065.1	1.00	1,065.10
Catch Basin Cleaning, Rockland - 8/1/2023	7	50.00	350.00
Catch Basin Cleaning, Van Buren - 8/1/2023	4	50.00	200.00
Catch Basin Cleaning, Columbia - 8/2/2023	11	50.00	550.00
Catch Basin Cleaning, Clairview - 8/2/2023	8	50.00	400.00
Catch Basin Cleaning, Kennedy - 8/5/2023	6	50.00	300.00
Catch Basin Cleaning, Fairwood - 8/5/2023	7	50.00	350.00
Emergency Work (8/4/2023), CCTV Investigation, Mayburn	8	250.00	2,000.00
Emergency Work (8/4/2023), Vactor Cleaning Crew, Mayburn	8	250.00	2,000.00
Emergency Work (8/5/2023), CCTV Investigation, Virgil	9	250.00	2,250.00
Emergency Work (8/5/2023), Vactor Cleaning Crew, Virgil	9	250.00	2,250.00

Account # 592-540-818,030

SUB TOTAL	$16,076.05
SALES TAX	$0.00
TOTAL	$16,076.05
PAYMENTS AND CREDITS	$0.00
BALANCE DUE	**$16,076.05**

Ok to pay

office@pipetekservices.com
FEIN 813091131

Pipetek Infrastructure Services, LLC
15155 Fogg St.
Plymouth, MI 48170

INVOICE

INVOICE #	U230659-01
INVOICE DATE	8/22/2023
TERMS	Due on receipt

INVOICE TO

City of Dearborn Heights
6045 Fenton St.
Dearborn Heights, MI 48127

SHIP TO

City of Dearborn Heights
6045 Fenton St.
Dearborn Heights, MI 48127
Attn: Leonard Parker
lparker@ci.dearborn-heights.mi.us

P.O. NO.

SERVICE DATE(S)

August 7-13, 2023

DESCRIPTION	QTY	RATE	AMOUNT
Dearborn Heights - Performed CCTV Inspections and Cleaning			
CCTV Inspections were conducted for the week of 8/7/23 - 8/13/23			
CCTV Sanitary Sewer Inspection, 10 Inch Pipe	339.4	0.75	254.55
CCTV Storm Sewer Inspection, 12 Inch Pipe	28.9	0.75	21.68
Beech Daly Cleaning, Storm, 21 Inch Pipe	845.6	1.00	845.60
Dartmouth Cleaning, Storm, 18 Inch Pipe	926.3	1.00	926.30
Gulley Cleaning, Storm, 12 Inch Pipe	960	1.00	960.00
Colgate Cleaning, Storm, 15 Inch Pipe	798.6	1.00	798.60
Powers Cleaning, Storm, 12 Inch Pipe	1,855.3	1.00	1,855.30
Madison Cleaning, Storm, 12 Inch Pipe	1,010.1	1.00	1,010.10
Brookside Cleaning, Storm, 12 Inch Pipe	848.2	1.00	848.20
Eton Cleaning, Storm, 12 Inch Pipe	430.4	1.00	430.40
Campbell Cleaning, Storm, 21 Inch Pipe	1,080	1.00	1,080.00
Catch Basin Cleaning, Beech Daly - 8/7/2023	8	50.00	400.00
Catch Basin Cleaning, Dartmouth - 8/8/2023	9	50.00	450.00
Catch Basin Cleaning, Gulley - 8/8/2023	8	50.00	400.00
Catch Basin Cleaning, Colgate - 8/9/2023	10	50.00	500.00
Catch Basin Cleaning, Powers - 8/10/2023	6	50.00	300.00
Catch Basin Cleaning, Madison - 8/11/2023	5	50.00	250.00
Catch Basin Cleaning, Brookside - 8/12/2023	7	50.00	350.00
Catch Basin Cleaning, Eton - 8/12/2023	5	50.00	250.00
Catch Basin Cleaning, Campbell - 8/12/2023	6	50.00	300.00
Catch Basin Cleaning, Powers - 8/13/2023	5	50.00	250.00
Emergency Work (8/7/2023), CCTV Investigation, Martha	6	250.00	1,500.00
Emergency Work (8/7/2023), Vactor Cleaning Crew, Martha	6	250.00	1,500.00
Emergency Work (8/12/2023), CCTV Investigation, Hazelton	8	250.00	2,000.00

Account # 592-540-818,030

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENTS AND CREDITS	
BALANCE DUE	

Ok to pay

office@pipetekservices.com
FEIN 813091131

INVOICE

Pipetek Infrastructure Services, LLC
15155 Fogg St.
Plymouth, MI 48170

INVOICE #	U230659-01
INVOICE DATE	8/22/2023
TERMS	Due on receipt

INVOICE TO

City of Dearborn Heights
6045 Fenton St.
Dearborn Heights, MI 48127

SHIP TO

City of Dearborn Heights
6045 Fenton St.
Dearborn Heights, MI 48127
Attn: Leonard Parker
lparker@ci.dearborn-heights.mi.us

P.O. NO.

SERVICE DATE(S)

August 7-13, 2023

DESCRIPTION	QTY	RATE	AMOUNT
Emergency Work (8/12/2023), Vactor Cleaning Crew, Hazelton	8	250.00	2,000.00

Account # 592-540-818,030

SUB TOTAL	$19,480.73
SALES TAX	$0.00
TOTAL	$19,480.73
PAYMENTS AND CREDITS	$0.00
BALANCE DUE	**$19,480.73**

office@pipetekservices.com
FEIN 813091131

PIPETEK INFRASTRUCTURE SERVICES now part of DUKE'S

INVOICE

Pipetek Infrastructure Services, LLC
15155 Fogg St.
Plymouth, MI 48170

INVOICE #	U230625-01
INVOICE DATE	8/7/2023
TERMS	Due on receipt

INVOICE TO

City of Dearborn Heights
6045 Fenton St.
Dearborn Heights, MI 48127

SHIP TO

City of Dearborn Heights
6045 Fenton St.
Dearborn Heights, MI 48127
Attn: Leonard Parker
lparker@ci.dearborn-heights.mi.us

P.O. NO.

SERVICE DATE(S)

July 20, 2023

DESCRIPTION	QTY	RATE	AMOUNT
Dearborn Heights - Performed CCTV Inspections and Cleaning at Warren Valley Golf Course			
CCTV Inspections were conducted for the week of 7/19/23 - 7/23/23			
CCTV Storm Sewer Inspection, 12 Inch Pipe	833.9	0.75	625.43
Emergency Work (7/20/2023), CCTV Investigation, Warren Valley Golf Course	5.75	250.00	1,437.50
Emergency Work (7/20/2023), Vactor Cleaning Crew, Warren Valley Golf Course	5.75	250.00	1,437.50

592-540-818.030
Haironathy

SUB TOTAL	$3,500.43
SALES TAX	$0.00
TOTAL	$3,500.43
PAYMENTS AND CREDITS	$0.00
BALANCE DUE	**$3,500.43**

office@pipetekservices.com
FEIN 813091131

INVOICE

Pipetek Infrastructure Services, LLC
15155 Fogg St.
Plymouth, MI 48170

INVOICE #	U230687-01
INVOICE DATE	8/29/2023
TERMS	Due on receipt

INVOICE TO

City of Dearborn Heights
6045 Fenton St.
Dearborn Heights, MI 48127

SHIP TO

City of Dearborn Heights
6045 Fenton St.
Dearborn Heights, MI 48127
Attn: Leonard Parker
lparker@ci.dearborn-heights.mi.us

P.O. NO.

SERVICE DATE(S)

August 14-20, 2023

DESCRIPTION	QTY	RATE	AMOUNT
Dearborn Heights - Performed CCTV Inspections and Cleaning			
CCTV Inspections were conducted for the week of 8/14/23 - 8/20/2023			
CCTV Sanitary Sewer Inspection, 12 Inch Pipe	44.5	0.75	33.38
CCTV Sanitary Sewer Inspection, 24 Inch Pipe	175	0.75	131.25
CCTV Storm Sewer Inspection, 12 Inch Pipe	82.9	0.75	62.18
Kinmore Cleaning, Storm, 12 Inch Pipe	896.7	1.00	896.70
Whitefield Cleaning, Storm, 12 Inch Pipe	1,130.8	1.00	1,130.80
Riverside Cleaning, Storm, 15 Inch Pipe	626.4	1.00	626.40
Fairway Cleaning, Storm, 12 Inch Pipe	207.1	1.00	207.10
Kingsbury Cleaning, Storm, 12 Inch Pipe	119	1.00	119.00
Kingsbury Cleaning, Storm, 18 Inch Pipe	786.2	1.00	786.20
Drexel Cleaning, Storm, 12 Inch Pipe	301.1	1.00	301.10
Drexel Cleaning, Storm, 15 Inch Pipe	316.4	1.00	316.40
Kingswood Cleaning, Storm, 12 Inch Pipe	581.9	1.00	581.90
Sherbourne Cleaning, Storm, 18 Inch Pipe	236.3	1.00	236.30
Central Park Dr Cleaning, Storm, 12 Inch Pipe	698.3	1.00	698.30
Timber Trail Cleaning, Storm, 12 Inch Pipe	531.8	1.00	531.80
Marie Cleaning, Storm, 21 Inch Pipe	265.2	1.00	265.20
Catch Basin Cleaning, Kinmore - 8/14/2023	8	50.00	400.00
Catch Basin Cleaning, Whitefield - 8/15/2023	5	50.00	250.00
Catch Basin Cleaning, Riverside - 8/16/2023	5	50.00	250.00
Catch Basin Cleaning, Fairway - 8/16/2023	2	50.00	100.00
Catch Basin Cleaning, Kingsbury - 8/17/2023	8	50.00	400.00
Catch Basin Cleaning, Drexel - 8/17/2023	6	50.00	300.00
Catch Basin Cleaning, Kingswood - 8/19/2023	4	50.00	200.00
Catch Basin Cleaning, Sherbourne - 8/19/2023	6	50.00	300.00

Account # 552-540-818.030

SUB TOTAL

SALES TAX

TOTAL

PAYMENTS AND CREDITS

BALANCE DUE

Ok to pay

office@pipetekservices.com

FEIN 813091131

INVOICE

Pipetek Infrastructure Services, LLC
15155 Fogg St.
Plymouth, MI 48170

INVOICE #	U230687-01
INVOICE DATE	8/29/2023
TERMS	Due on receipt

INVOICE TO

City of Dearborn Heights
6045 Fenton St.
Dearborn Heights, MI 48127

SHIP TO

City of Dearborn Heights
6045 Fenton St.
Dearborn Heights, MI 48127
Attn: Leonard Parker
lparker@ci.dearborn-heights.mi.us

P.O. NO.

SERVICE DATE(S)

August 14-20, 2023

DESCRIPTION	QTY	RATE	AMOUNT
Catch Basin Cleaning, Central Park Dr - 8/19/2023	9	50.00	450.00
Catch Basin Cleaning, Timber Trail - 8/19/2023	3	50.00	150.00
Catch Basin Cleaning, Marie - 8/19/2023	3	50.00	150.00
Emergency Work (8/18/2023), CCTV Investigation, Kennedy	4.5	250.00	1,125.00
Emergency Work (8/18/2023), Vactor Cleaning Crew, Kennedy	4.5	250.00	1,125.00
Emergency Work (8/19/2023), CCTV Investigation, Kingsbury	3	250.00	750.00
Emergency Work (8/19/2023), Vactor Cleaning Crew, Kingsbury	3	250.00	750.00

Account # 552-540-818,030

SUB TOTAL	$13,624.01
SALES TAX	$0.00
TOTAL	$13,624.01
PAYMENTS AND CREDITS	$0.00
BALANCE DUE	**$13,624.01**

office@pipetekservices.com
FEIN 813091131

pitney bowes

Account Name: City Of Dearborn Heights
Reserve Account Number: 52216173

Reserve Account® Statement

July 1, 2023 - July 31, 2023

ACTIVITY SUMMARY

Previous Balance	**$5,000.82**
Purchases	
Postage	-$15,000.00
Total Purchases	**-$15,000.00**
Deposits, Credits, and Other Activities	**-$100.00**
Ending Balance	**-$10,099.18**

Pitney Bowes is changing the bank we use to process payments. For further information on how this will affect the way you pay your bill go to pb.com/bankchange. Please keep checking this section for updates.

ACCOUNT INFO

Questions about this statement?
pitneybowes.us/signin

Payment Options: Make Deposits by ACH or Wire, Automatically fund account on a scheduled basis or mail a check.

pitneybowes.com/us/support/paymentoptions

or Call Monday – Friday 8AM to 8PM ET 844 256 6444. Please have your 8 digit account number available.

pitney bowes
27 Waterview Drive
Shelton, CT 06484

CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

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Purg
ck

The Pitney Bowes Bank, Inc. - Member FDIC

101-200-728.000

plante moran

Plante & Moran, PLLC
3000 Town Center
Suite 100
Southfield, MI 48075
Tel:+1 (248) 3522500

INVOICE

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127
United States of America

Date:	08/09/2023
Client No:	17784
Invoice No:	10042902
Page:	1

For Professional Services Rendered

For professional services rendered through July 31, 2023 as approved by City Council on October 25, 2022. — 38,190.00

Work performed includes Bank Reconciliations, journal entry and transaction review, audit preparation, budget monitoring, client meetings and communication.

Intern: 7.5 hours (at $90 per hour)

Staff: 205 hours (blended rate $183 per hour)

Balance Due $38,190.00 USD

Remittance Information:

Check:		**Wire Transfer:**	**ACH:**
Plante & Moran PLLC 16060 Collections Center Drive Chicago, IL 60693	Bank	Bank of America	Bank of America
	Routing/ABA#	026009593	071000039
	Bank Address	100 West 33rd Street New York, NY 10001	1401 Elm Street 2nd Floor Dallas, TX 75202
	Account Number	9890996003	9890996003
	Account Name	Plante & Moran, PLLC	Plante & Moran, PLLC

Client Payment Portal: https://www.plantemoran.com/client-payment-portal

PRAXITY Empowering Business Globally

ok to pay
C King
9-15-23

Broadspire®
A CRAWFORD COMPANY

PO Box 14350
Lexington, KY 40512-4350

Fax: (859) 550-2729

August 17, 2023

CIDEARH - CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HTS, MI 48127-3271

To Whom It May Concern:

Enclosed you will find supporting documentation related to a request for payment.

Client Program: DEARBORN HEIGHTS, MI, CITY OF   Client Program #: 030790

Broadspire Claim Number	: 9000782514001
File Number	:
Event Date	: 5/5/2009
Insured Name	: CITY OF DEARBORN HEIGHTS
Insured Address	: 6045 FENTON ST DEARBORN HTS, MI 481273271
Claimant Name	: KEVIN DEHART
Payee Name	: PLETKOVIC LAW
Payee Address	: 40950 Woodward Ave Ste 130 BLOOMFIELD HILLS, MI 48304-5184
Voucher Number	: 254268066
Transaction Date	: 8/17/2023
Voucher Amount	: $1,575.50
Service From Date	: 4/7/2023
Service To Date	: 6/30/2023

If you have any questions or concerns, please contact at .

Sincerely,

Lisa A Fular
PO Box 14350 Lexington, KY 40512-4350
(224) 278-1774

Approved 08/17/2023
Margaret Hazlett

Pletkovic Law
Fed. I.D.# 86-2109736
40950 Woodward Ave. Ste 130
Bloomfield Hills, MI 48304
(248) 548-8545

202307202044802

July 12, 2023

BROADSPIRE
P.O. BOX 14350
LEXINGTON KY 40512-4350

Our File: BRO-1036
Invoice number 50879

PLAINTIFF: DeHART, KEVIN
DEFENDANT: CITY OF DEARBORN HEIGHTS
SS#: [redacted]-3281
CLAIM #: 9000782514001
FILE #: 105-1-036

	Services rendered	Hours
04/07/23	Review of file preparation for redemption hearing	0.4
04/11/23	Appearance for Control Date	3.4
04/12/23	Letter to client	0.3
	Letter to Ms. Hazlett	0.1
	Letter to Plaintiff's Attorney	0.3
04/13/23	Letter from Ms. Hazlett via e-mail	0.2
04/17/23	Letter from Plaintiff's Attorney via e-mail	0.2
	Telephone call from Plaintiff's Attorney	0.3
	Telephone call to client	0.3
04/26/23	Letter from Plaintiff's Attorney via e-mail	0.2
04/27/23	Letter from Plaintiff's Attorney via e-mail	0.2
04/28/23	Letter to Plaintiff's Attorney via e-mail	0.2
05/01/23	Receipt of redemption documents from Plaintiff's Attorney	0.2
05/10/23	Review of file preparation for redemption hearing	0.4
05/11/23	Appearance for redemption hearing	3.6
	Letter to client	0.5
	Letter to Ms. Hazlett	0.1
06/19/23	Letter from Plaintiff's Attorney via e-mail	0.2
	Letter to client via e-mail	0.3
06/21/23	Telephone call to Plaintiff's Attorney	0.3
	Letter from client via e-mail	0.2
	Letter from client to C. Eggly via e-mail	0.2
	Letter from C. Eggly via e-mail	0.2
06/22/23	Telephone call from client	0.2
06/28/23	Letter to client via e-mail	0.2
06/29/23	Letter from Plaintiff's Attorney via e-mail	0.2
	Letter from Plaintiff's Attorney via e-mail	0.2
06/30/23	Letter from client via e-mail	0.2
	Letter from C. Eggly via e-mail	0.2
	Letter from client to C. Eggly via e-mail	0.2

July 12, 2023

BROADSPIRE

Our File: BRO-1036
Invoice number 50879

202307202044802

PLAINTIFF: DeHART, KEVIN

	13.7
Professional services	$1,575.50
Total professional fees and costs	**$1,575.50**

Summary	Hours	Rate	Amount
105 MARK PLETKOVIC	4.60	115.00	529.00
128 GREG SWEDA	9.10	115.00	1,046.50

Broadspire
A CRAWFORD COMPANY

PO Box 14350
Lexington, KY 40512-4350

Fax: (859) 550-2729

August 17, 2023

CIDEARH - CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HTS, MI 48127-3271

To Whom It May Concern:

Enclosed you will find supporting documentation related to a request for payment.

Client Program: DEARBORN HEIGHTS, MI, CITY OF   Client Program #: 030790

Broadspire Claim Number	:	190052693-001
File Number	:	
Event Date	:	1/1/2023
Insured Name	:	CITY OF DEARBORN HEIGHTS
Insured Address	:	6045 FENTON ST DEARBORN HEIGHTS, MI 48127
Claimant Name	:	JOSEPH BORKOWSKI
Payee Name	:	PLETKOVIC LAW
Payee Address	:	40950 Woodward Ave Ste 130 BLOOMFIELD HILLS, MI 48304-5184
Voucher Number	:	254268058
Transaction Date	:	8/17/2023
Voucher Amount	:	$2,012.44
Service From Date	:	4/20/2023
Service To Date	:	6/19/2023

If you have any questions or concerns, please contact at .

Sincerely,

Lisa A Fular
PO Box 14350 Lexington, KY 40512-4350
(224) 278-1774

Approved 08/17/2023
Margaret Hoffert

Pletkovic Law
Fed. I.D.# 86-2109736
40950 Woodward Ave. Ste 130
Bloomfield Hills, MI 48304
(248) 548-8545

202307202044800

July 12, 2023

BROADSPIRE
P.O. BOX 14350
LEXINGTON KY 40512-4350

Our File: BRO-3032
Invoice number 50884

PLAINTIFF: BORKOWSKI, JOSEPH
DEFENDANT: CITY OF DEARBORN HEIGHTS
SS#: [redacted]-6659
CLAIM #: 190052693-001
FILE #: 105-3-032

	Services rendered	Hours
04/20/23	Letter from client via e-mail	0.2
	Receipt of new claim referral	0.2
	Receipt of Petition for Hearing/Notice of Hearing	0.2
	Letter to client via e-mail	0.2
05/03/23	Receipt of claim file	0.2
	Receipt of ISO report	0.2
	Letter from client via e-mail	0.2
	Letter from Ms. Eggly via e-mail	0.2
	Letter from client via e-mail	0.2
05/04/23	Preparation of Appearance, Answer & Affirmative Defenses	1.5
	Letter to Lansing Agency	0.3
	Letter to Plaintiff's Attorney	0.3
05/05/23	Analysis of file materials and development of defense strategy	1.2
05/08/23	Letter to Plaintiff's Attorney	0.3
	Letter to client	0.6
	Letter to Ms. Hazlett	0.1
	Appearance for pre-trial	2.0
05/09/23	Letter from client via e-mail	0.2
05/10/23	Letter to client via e-mail	0.2
	Preparation of and execution of subpoena to Dr. D. Grucz	0.3
	Letter to Dr. D. Grucz	0.3
	Preparation of and execution of subpoena to Dr. R. Abiola	0.3
	Letter to Dr. R. Abiola	0.3
	Preparation of and execution of subpoena to Ascension Macomb	0.3
	Letter to Ascension Macomb	0.3
	Preparation of and execution of subpoena to 1st Choice Chiropractic	0.3
	Letter to 1st Choice Chiropractic	0.3
	Preparation of and execution of subpoena to Beaumont Hospital	0.3
	Letter to Beaumont Hospital	0.3
	Letter to Plaintiff's Attorney	0.2
	Preparation of Litigation Budget	0.4
05/11/23	Preparation of carrier's response	0.5
	Letter to Lansing Agency	0.3
	Letter to Plaintiff's Attorney	0.2
05/19/23	Letter from Plaintiff's Attorney via e-mail	0.2

July 12, 2023

BROADSPIRE

Our File: BRO-3032
Invoice number 50884

202307202044800

PLAINTIFF: BORKOWSKI, JOSEPH

	Services rendered	Hours
05/22/23	Letter to client	0.3
05/24/23	Receipt of updated ISO report	0.2
06/02/23	Letter to client	0.3
06/06/23	Receipt of payroll and personnel records	0.2
06/12/23	Receipt of subpoenaed records of 1st Choice Chiropractic	0.2
06/13/23	Receipt of payroll reports	0.2
06/20/23	Analysis of employment records	0.7
06/23/23	Receipt of subpoenaed records of Beaumont Hospital	0.2
06/26/23	Letter from Plaintiff's Attorney via e-mail	0.2
06/27/23	Telephone call from Mr. Mellon	0.2
	Receipt of Social Media check	0.2
06/28/23	Telephone call from Attorney MI Municipal Risk Management	0.4
	Receipt of completed Form 105A from Plaintiff's Attorney	0.2
	Letter from Plaintiff's Attorney via e-mail	0.2
06/29/23	Receipt of subpoenaed records of Dr. Abiola	0.2
		17.2
	Professional services	$1,897.50

	Costs advanced	
05/04/23	Fee for printing of records via e-mail download of new file materials, 300 pages	30.00
06/05/23	Medical records and/or reports from MRO for Beaumont Hospital Wayne subpoenaed records	27.20
06/06/23	Fee for printing of records from Cameron Eggly of claimant's HR file, 176 pages	17.60
06/19/23	Medical records and/or reports from 1st Choice Chiropractic	40.14
	Advanced costs	$114.94

Total professional fees and costs **$2,012.44**

Summary	Hours	Rate	Amount
105 MARK PLETKOVIC	16.10	115.00	1,851.50
128 GREG SWEDA	0.40	115.00	46.00
105 MARK PLETKOVIC	0.70	0.00	0.00

PRIORITY ONE EMERGENCY

E info@priority1emergency.com
P (734) 398-5900
F (734) 398-5904

ADDRESS
5755 Belleville Rd
Canton, MI 48188

www.PRIORITY1EMERGENCY.com

Invoice: 70096347

8/07/2023 1:38PM

Station: 8

Account: 1294 Code: 1294 By: JRB

W: 313 791-3655 F: 313 791-3651 Page

Terms: 30

Justin B PO #: Vaskin

Bill To:

Attn: Accounts Payable
Dearborn Heights Fire Department
1999 N. Beech Daly
Dearborn Heights, MI 48127

Ship To:

Attn: Lisa Martin
Dearborn Heights Fire Department
1999 N. Beech Daly
Dearborn Heights, MI 48127

SKU	Description	Quantity	B'rdr	Price	Total
	FRONT LIGHTING				
AVC1IR	Whelen Solo Avenger II Red Mounted Each Side Of Rear View Mirror	2.0	0.0	170.99	341.98
SSFPOS	Whelen HL Flasher LED DRL Alternate	1.0	0.0	66.99	66.99
IONR	Whelen ION Light Red Grille Lights	2.0	0.0	117.99	235.98
	SIDE LIGHTING				
IONR	Whelen ION Light Red Side Rear Door Panels and Rear Cargo Panels (2 Per Side)	4.0	0.0	117.99	471.96
	REAR LIGHTING				
IONR	Whelen ION Light Red Rear Window Lights	2.0	0.0	117.99	235.98
SSF5150D	Whelen Tail Light Flasher	1.0	0.0	90.99	90.99
	SIREN COMPONENTS				
ALPHASL	Whelen ALPHA Remote Siren	1.0	0.0	209.99	209.99
ALPHA4	Whelen Alpha Siren Switch Panel	1.0	0.0	50.99	50.99
SA315U	Whelen Siren Speaker	1.0	0.0	219.99	219.99
SAK9	Whelen SA315P Bail Bracket	1.0	0.0	0.00	0.00
CB-185-100	Surface Mount 100 Amp Circut Breaker	1.0	0.0	59.99	59.99
2WINDOW	Vehicle Window Tinting 2 Window	1.0	0.0	219.99	219.99
PARTS	Wire, Fuses, Connectors, Loom,	1.0	0.0	315.00	315.00
LABOR	Labor Installation of Above Equipment and Customer Supplied Radio Into 2023 Ford Edge	9.5	0.0	110.00	1045.00

SKU	Description	Quantity	B'rdr	Price	Total
	01/23 Ford Edge VIN: 2FMPK4J9XPBA09810 ODO: 5285 mi.				
LABOR	Labor Equipment Strip	1.0	0.0	110.00	110.00
SHOP	Shop Supplies 10/15 Ford Taurus VIN: 1FAHP2H85FG200043 ODO: 117,060 mi.	1.0	0.0	10.00	10.00

AUG 16 2023

O.K. to pay
(335-932)

OnAccount: 3,684.83

SubTotal:	3,684.83
Exempt:	0.00
TOTAL:	3,684.83
On Account:	3,684.83
Total Paid:	0.00
Change Due:	0.00

Our small business appreciates each and every order, including this one! Need to know about returns? Acceptable returns and exchanges are allowed within 30 days of your purchase with receipt. An acceptable return is a new stocking item that is in complete re-sellable condition with all original sealed packaging and tags. Items are subject to inspection which will determine if you are eligible for a refund, store credit or denial of your claim. Special orders, non-stocking items, vehicle-specific products, items that have been customized and/or altered, clearance items and first aid products are not returnable. Full terms of sale available on our website.

PRIORITY
INNOVATE ★ OPERATE
www.prioritywaste.com

Invoice

45000 River Ridge Drive, Suite # 200
Clinton Township, MI 48038
Phone (586) 228-1200

CITY OF DEARBORN HEIGHTS
6045 FENTON ST
ATTENTION CONTROLLERS OFFICE, MI 48127

Invoice #	INV128302
Account #	PW00016714
Date:	8/15/2023
Master PO #	
Payment Type:	All

Reference #	Date	Service	PO #	Material Profile	Rate	QTY	Amount	Total
Service Site: CITY OF DEARBORN HEIGHTS (PW00016714) 6045 FENTON ST ATTENTION CONTROLLERS OFFICE, MI 48127								
ORD19676	09/01/2023 to 09/30/2023	Monthly Waste Service Municipality 95 Gallon Cart/Bin		MSW	9.32	22,904.00 00	213,465.2 8	213,465.28

Payments to:
Priority Waste, LLC
45000 River Ridge Drive, Suite # 200
Clinton Township, MI 48038

	Invoice Totals
Subtotal	213,465.28
Tax	0.00
Current Charges	213,465.28

(Please cut along the line and return with your payment)

By paying this invoice, Customer agrees to be bound by the terms and conditions of the Service Agreement posted at www.PriorityWaste.com

Invoice #:	INV128302
Date:	8/15/2023
Account #:	PW00016714

Priority Waste, LLC
45000 River Ridge Drive, Suite # 200
Clinton Township, MI 48038

A Convenience Fee of 3.1% will be charged on all credit card payments

101-200-810.000

Ok to pay

Broadspire
A CRAWFORD COMPANY

PO Box 14350
Lexington, KY 40512-4350

Fax: (859) 550-2729

August 17, 2023

CIDEARH - CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HTS, MI 48127-3271

To Whom It May Concern:

Enclosed you will find supporting documentation related to a request for payment.

Client Program: DEARBORN HEIGHTS, MI, CITY OF   Client Program #: 030790

Broadspire Claim Number	: 186685954-001
File Number	:
Event Date	: 1/24/2014
Insured Name	: CITY OF DEARBORN HEIGHTS
Insured Address	: FIRE 6045 FENTON ST DEARBORN HEIGHTS, MI 48127
Claimant Name	[redacted]
Payee Name	: PROGRESSIVE MEDICAL
Payee Address	: PO BOX 85001 ORLANDO, FL 32885-0000
Voucher Number	: 254268081
Transaction Date	: 8/17/2023
Voucher Amount	: $2,250.00
Service From Date	: 6/29/2023
Service To Date	: 6/30/2023

If you have any questions or concerns, please contact at .

Sincerely,

Lisa A Fular
PO Box 14350 Lexington, KY 40512-4350
(224) 278-1774

Approved 08/17/2023

Rev. 7/26/13

Voucher Report

R&R Fire Truck Repair
751 Doheny Dr
Northville, MI 48167
shop@rrfiretruck.com
(248) 344-4443

R&R FIRE TRUCK REPAIR INC.

Invoice: **65837**

Date: **7/14/2023**

Bill To
Dearborn Heights Fire Department*
1999 N. Beech Daly Road
Dearborn Heights, MI 48127
P: 313-791-3676 F: 313-791-3661

Remit Payment To
Primary
751 Doheny Dr
Northville, MI 48167

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
1201	Net 30	8/13/2023	David Brogan		Mitrovich, Larry	1233

Item	Description	Quantity	Rate	Amount
Complaint: Service Engine Air Filter				
Cause: due very dirty				
Labor	**Correction:** Engine / Air Intake / The technician removed the old, worn filter and installed the new filter. He checked the operation. The filter is functioning properly. - Completed: 6/23/2023	0.20000	$150.00	$30.00
Parts	Air Filter	1.00000	$210.39	$210.39
			Subtotal	$240.39
Complaint: Service Cabin Air Filter				
Cause: Very dirty needs to be replaced once a year				
Labor	**Correction:** Cab / Cab Misc. / Remove cover and swap filters out. Part is on lof action item - Completed: 6/23/2023	0.20000	$150.00	$30.00
Parts	Cabin Air Filter	1.00000	$26.27	$26.27
			Subtotal	$56.27

PM: LOF Service

Cause: Customer request

(PM)

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Complete Unit / Vehicle / Lube, Oil and Filter service. Aired tires to specifications. Checked all fluid levels and added as required. Checked batteries and connections. Checked fan belts. Replaced fuel and oil filters. Checked air cleaner. Lubricated the door hinges. Checked chemical quality of the coolant. Greased the drive line and chassis. The waste oil is recycled through an authorized dealer of recycled components and the filters are cut opened and inspected for any unusual contaminates and then they are crushed and disposed of properly. The oil is collected and the metal is then recycled. Any safety problems that are detected will be brought to your immediate attention. Greased the cab lift pins and hinges. Lubricated compartment tray slides. Lubricated moving entry steps. Lubricated compartment door latches. Where applicable. - Completed: 6/23/2023	2.50000	$150.00	$375.00
Parts	Chev Starplex 2 Grease	1.00000	$8.70	$8.70
Parts	Heavy-Duty Coolant Test Strip	1.00000	$3.50	$3.50
Parts	400LE 15W40	18.00000	$7.98	$143.64
Parts	Fuel Filter	1.00000	$54.23	$54.23
Parts	Oil Filter	1.00000	$19.92	$19.92
Parts	Oil Filter	1.00000	$27.22	$27.22
Parts	Fuel Filter	1.00000	$61.73	$61.73
			Subtotal	$693.94

PM: Air Dryer Service

Cause: Customer request

(PM)

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Air System / Air Dryer / Drain air tanks. Serviced air brake dryer cartridge and rebuilt the purge valve. Assemble and test operation. Check for leaks. - Completed: 6/23/2023	1.50000	$150.00	$225.00
Parts	AD-IP- Air Dryer Cartridge	1.00000	$119.39	$119.39
Parts	AD-IP Purge Valve, Bendix	1.00000	$100.74	$100.74
Parts	AD-IP Air Dryer Cartridge CORE	-1.00000	$65.00	**-$65.00**
Parts	AD-IP- Air Dryer Cartridge INHERENT CORE	1.00000	$65.00	$65.00
			Subtotal	$445.13

PM: Federal Annual DOT Inspection - Ambulance / Mini Pumper / Rescue / Utility

Cause: Annual Inspection

(PM)

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Complete Unit / Vehicle / Maintenance Inspection Federal D.O.T. - Report to follow. - Completed: 6/23/2023	0.83333	$150.00	$125.00
			Subtotal	$125.00

Complaint: During pm found that the alternator was over charging at 16 volts.

Cause: Possible voltage regulator problem.

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Electrical System / Alternator / During pm found that the alternator was over charging at 16 volts. Remove pass wheel well disconnect batteries and connections at alternator then relax the belt and remove alternator to send out for repair. . Mike returned on 6/30/23 and installed Alternator. I started unit and the alternator is putting out 14.2 volts. Good to go. - Completed: 7/13/2023	0.00000		$0.00
Parts	Pulley	1.00000	$0.00	$0.00
			Subtotal	$0.00

Unit: 1233 **VIN:** 1HTMNMMM5GH455724
2015 International/Horton
Complete Unit: 91,078 Miles
Engine: 6,128 Hours

Labor	$785.00
Parts	$775.73
Shop Supplies	$10.00
Pre-Charge Subtotal	$1,570.73
Exempt (0% of $0.00)	$0.00
Total	$1,570.73
Payments & Credits	$0.00
Balance Due	$1,570.73

AUG 16 2023

O.K. to pay
(335-932)
[signature]

Lead Tech: Stephen Rosselle
Technician Certificate ID: M274334
Signature:

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages

R&R Fire Truck Repair
751 Doheny Dr
Northville, MI 48167
shop@rrfiretruck.com
(248) 344-4443

R&R FIRE TRUCK REPAIR INC.

Invoice:	**65943**
Date:	**7/25/2023**

Bill To
Dearborn Heights Fire Department*
1999 N. Beech Daly Road
Dearborn Heights, MI 48127
P: 313-791-3676 F: 313-791-3661

Remit Payment To
Primary
751 Doheny Dr
Northville, MI 48167

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
1423	Net 30	8/24/2023	David Brogan		Lunsford, Curtis	E-4

Item	Description	Quantity	Rate	Amount
Drive to unit				
Labor	Drive to unit (Service Call) 1999 N. Beech Daly Road, Dearborn Heights, MI	0.50000	$105.00	$52.50
			Subtotal	$52.50
Complaint: Rebuild master drain				
Cause: drain needs rebuilt				
Labor	**Correction:** Fire Pump / Discharge Valve / Pump drain valve leaking. Remove the valve. Bolts were rusted. I Rebuilt the pump drain. Install and replace the mounting bolts. Test operation and good to go. - Completed: 7/20/2023	3.58000	$150.00	$537.00
Parts	Drain Valve Conversion Kit	1.00000	$154.92	$154.92
			Subtotal	$691.92
Complaint: Check Intake relief valve				
Cause: Intake pressure relief valve is stuck open				
Labor	**Correction:** Fire Pump / Pressure Relief Valve / I removed p/s pump panel to access the intake relief valve. I removed valve and rebuilt it with a repair kit. I installed valve and put pump panel back on. Test operation and good to go. - Completed: 7/20/2023	2.65000	$150.00	$397.50
Parts	Intake Relief Valve Repair Kit INTRV	1.00000	$379.17	$379.17
			Subtotal	$776.67
Parts run				

Item	Description	Quantity	Rate	Amount
Labor	Parts run 1999 N. Beech Daly Road, Dearborn Heights, MI	1.18000	$105.00	$123.90
			Subtotal	$123.90
Return from unit				
Labor	Return from unit 1999 N. Beech Daly Road, Dearborn Heights, MI	0.79000	$105.00	$82.95
			Subtotal	$82.95

Unit: E-4 **VIN:** 4P1CT02D1RA000494
1994 Pierce Lance
Complete Unit: 101,948 Miles
Engine: 9,441 Hours
Fire Pump: 0 Hours

Labor	$1,193.85
Parts	$534.09
Shop Supplies	$12.50
Pre-Charge Subtotal	$1,740.44
Exempt (0% of $0.00)	$0.00
Total	$1,740.44
Payments & Credits	$0.00
Balance Due	$1,740.44

AUG 16 2023

O.K. to pay
(335-932)

Lead Tech: Michael Ford

Technician Certificate ID: M272810

Signature:

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Fire Department

David Brogan
Fire Chief

Bill Bazzi
Mayor

To: Cyndi King, Comptroller

From: David Brogan, Fire Chief

Date: August 17, 2023

Re: Check Request

Please be advised I am requesting the following check:

Amount: $2,681.78

Made Payable to: Roger Chapman

Account #: 335-825

Reason: Reimbursement for Courses taken at Madonna University for the Occupational Health and Safety Bachelor Degree

David Brogan, Fire Chief

NOTE: PLEASE RETURN CHECK TO THE FIRE DEPARTMENT.

City of Dearborn Heights • 1999 N. Beech Daly • Dearborn Heights, MI 48127 • 313/791-3650 • FAX / 791-3651

Memorandum

To: Kim Maroncelli, Executive Assistant

From: Deputy Chief Vaskin Badalow

Date: August 17, 2023

Re: Course Reimbursement

Lieutenant Chapman has completed the following course and requests reimbursement. Receipts have been provided.

Course(s)	Tuition/Fees
Inspection and Survey of Facilities	$2681.78
Total	**$2681.78**

Funding for this course will come from *Tuition*. If you have any questions, please contact me at your convenience.

Deputy Chief Vaskin Badalow

Dearborn Heights Fire Department
1999 N. Beech Daly
313-791-3656

Dearborn Heights Fire Department
Schooling Request Form

Date:	5/29/2023 7:36:55	**Unit(s):**	A Unit

Name:	R. Chapman	**Signature:**	*R. Chapman*

Institution:	Madonna University
Program:	Occupational Health and Safety Bachelor Degree
Request Type:	Payment

Course Title	Meeting Times	Release Times Requested	Dates	CEU's (if Applicable)
Inspection and Survey of Facilities	N/A Online	N/A Online	N/A Online	N/A

Course Fee/ Tuition:	$2700	**Approval for Reimbursement / Payment (if applicable)**
Registration Fee:	N/A	[signature] 5/31/23
Book Fees:	N/A	
Reimbursement Agreement:	I Agree	
Reimbursement Understanding:	I Agree	**Approval for Release (if applicable)**

Upon successful completion of the course(s), submit this form along with your original receipts, any and all certificates, and grade report (if applicable) to the Department Secretary for reimbursement. Certificates or Diplomas received shall be forwarded to the Police and Fire Civil Service Commission.

Thank you for your payment

sfs@madonna.edu <sfs@madonna.edu>
Tue 6/6/2023 8:24 PM
To:Chapman, Roger <rchapman964@my.madonna.edu>

Receipt Number: 135686
Customer: CHAPMAN, ROGER
Web Processing
Date: 06/06/2023

Description		Amount
Current Balance		$2,610.00
Service Charge		$71.78
	Total	$2,681.78

Payments Received		Amount
Madonna SP Payments MasterCard XXXXXXXXXXXX0421 Authorization # 02604Z		$2,681.78
	Total	$2,681.78

Thank you for the payment.

Students

MY Grades - Final Grade Report

Final Grade Report for: Roger Keith Chapman

Term: Summer 2023 View Midterm Grade Report

Undergraduate

Advisor: Mr Victor Lauria
First Major: Occupational Safety, Health & Fire Science **

Course	Title	Final Grade	Repeat	Attempted Credits	Earned Credits	GPA Credits	Quality Points	GPA
OSH 3220 00 01 WB	Inspection and Survey of Facilities (FS/OSH*)	A	-	3.00	3.00	3.00	12.00	
			Term Totals:	**3.00**	**3.00**	**3.00**	**12.00**	**4.0000**
			Career Totals:	**24.00**	**103.00**	**24.00**	**94.98**	**3.9575**

Print Official Grade Report

SHRADER TIRE & OIL

2045 Sylvania Ave.
Toledo, OH 43613

Phone: (419) 472-2128
Fax: (419) 471-2534

"IMMEDIATE ATTENTION" 1st SOURCE ELITE

SALES ID	INVOICE
43	23-0781729-00
DUE DATE	INVOICE DATE
09/07/2023	8/8/2023
TAKEN BY	TERMS
0142	NET 30 DAYS

SHIP VIA	TIME	PAGE
MDC	5:16 PM	1 of 1

24 HOUR EMERGENCY SERVICE: 800-589-6589
For all of our locations, visit shradertireandoil.com/locations

SOLD TO:
DEARBORN HTS. DPW
24600 VAN BORN RD
DEARBORN HTS., MI 48125

Attn: MATTHEW PAUL
Phone: 313-791-3443 Fax: 313-791-6011

SHIP TO:
DEARBORN HTS. DPW
24600 VAN BORN
313-277-7924 RUN 1
DEARBORN HTS., MI 48125

Attn:
Phone:

CUSTOMER #	CUST P. O.	ORDERED BY	ORDER DATE	TECH I D	WHSE #
DEA003	23-133	43	7/31/2023		66

FLEET ID #	UNIT #	VEHICLE DESCRIPTION	MILEAGE	LICENSE

Item Number	Size	Description	QTY	Unit Price	F.E.T.	Extension	Tx
257005990	BULK	CHEV URSA 15W40 CK4	90	$19.64	$0.00	$1,767.60	N
D		BULK DELIVERY FEE	1	$25.00	$0.00	$25.00	N

Account # 552-537-791,000 $675-

Account # 101-440-730,000 $675

Account # 101-265-728,000 $442.60

Ok to pay

PARTS	LABOR	% TAX	TAXABLE TOTAL	F.E.T.
$1,792.60	$0.00		$0.00	$0.00

Subtotal: $1,792.60
6% Sales Tax: $0.00

TOTAL: $1,792.60

PLEASE REMIT TO: 2045 SYLVANIA AVE.
TOLEDO, OHIO 43613

STAPLES PAYMENT-AUGUST, 2023

	INVOICE NUMBER	DEPT	DATE	G/L NUMBER	AMOUNT
1	3543523776	COURT	07/28/23	101-130-728.000	$912.83
2	3543523777	COURT	07/28/23	101-130-728.000	$15.49
3	3543819687	COURT	07/29/23	101-130-728.000	$14.87
4	3542436452	TREASURER	07/12/23	101-253-728.000	$225.38
5	3544285325	TREASURER	08/03/23	101-253-728.000	-$112.69
6	3544285326	TREASURER	08/03/23	101-253-728.000	-$112.69
7	3544219031	WATER	8/2/2023	592-536-728.000	$68.08
8	3544219029	FD	08/02/23	101-335-728.000	$256.77
9	3544595212	REC	08/08/23	101-691-728.000	$51.00
				101-692-728.000	$21.59
				101-691-885.000	$165.11
				101-2000900.999	$155.67
10	3544354413	COURT	08/04/23	101-130-728.000	$139.99
11	3544660647	FD	08/09/23	101-335-728.000	$120.49
12	3545065130	COURT	08/15/23	101-130-728.000	$229.98
13	3545065131	COURT	08/15/23	101-130-728.000	$96.52
14	3545065132	COURT	08/15/23	101-130-728.000	$321.36
15	3544789829	COURT	08/11/23	101-130-728.000	$856.49
16	3545592155	CLERK	08/23/23	101-190-730.000	$114.02
17	3545198178	COMP	08/17/23	101-223-728.000	$57.27
				TOTAL	**$3,597.53**

1

Staples

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/28/23	DET 1834062	8071055564
PLEASE PAY BY	**TERMS**	**AMOUNT DUE**
8/27/23	Net 30 Days	928.32

ok to pay
#130-728
Michelle Adkins
8/3/23

INVOICE DETAIL

Federal ID #:04-3390816

Staples

Bill to Account: 1071230

Ship to Account: COURT

CITY OF DEARBORN HEIGHTS
MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

CITY OF DEARBORN HEIGHTS
ATTN: JENNIFER PAXTON
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125

Budget Ctr : COURT
Budget Ctr Desc:
P O Number : 72723COURT
P O Desc :
Release :
Release Desc :

Invoice Number: 3543523776
Order : 7902719858-000-001
Ordered By : JENNIFER PAXTON
Order Date : 7/27/23

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
21	24545177	RY24 STPLS E CLNDR 12X15 R/W	1	0	EA	1	17.69	17.69
22	24559260	DESKPAD 12-MNTH 22X17 PASSION	1	0	EA	1	12.99	12.99
23	24559283	WALLCAL 12-MNTH 12X17 ROMANTIC	1	0	EA	1	16.79	16.79
25	416780	KLEENEX FACIAL TISSUE WHI 2PLY	1	0	CT	1	123.57	123.57
26	24548828	RY24 AAG PROF APMT BK 9X11 M	3	0	EA	3	25.49	76.47
27	24549177	RY24 AAG RECYCL RFL 4X6 DAILY	1	0	EA	1	11.89	11.89
28	24562534	2024 SEASONAL DSK SM	1	0	EA	1	16.89	16.89
29	24551080	RY24 DD PEYTONWHITE 22X17 M DP	1	0	EA	1	17.99	17.99
30	24548820	RY24 AAG MNDR BLK 3X6 W	1	0	EA	1	23.09	23.09

Freight: .00 Tax:(.0000 %) .00 Sub-Total: 912.83
Total: 912.83

RECEIVED
AUG 03 2023
DBN.HTS.COMP.OFF.

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4104
Make checks payable to Staples, PO Box 660409, Dallas TX 75266-0409

Staples

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/28/23	DET 1834062	8071055564
PLEASE PAY BY	**TERMS**	**AMOUNT DUE**
8/27/23	Net 30 Days	928.32

INVOICE DETAIL

Federal ID #:04-3390816

Staples

Bill to Account: 1071230

CITY OF DEARBORN HEIGHTS
MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to Account: COURT

CITY OF DEARBORN HEIGHTS
ATTN: JENNIFER PAXTON
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125

Budget Ctr : COURT
Budget Ctr Desc:
P O Number : 72723COURT
P O Desc :
Release :
Release Desc :

Invoice Number: 3543523776
Order : 7902719858-000-001
Ordered By : JENNIFER PAXTON
Order Date : 7/27/23

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	24549076	RY24 AAG MINI ERASE 16X12 YRLY	8	0	EA	8	16.69	133.52
2	24562512	2024 DESK TOP CALENDAR PUPPIES	1	0	EA	1	10.99	10.99
3	24544413	AY24 AAG 16 MNTH DP 22X17 M	1	0	EA	1	17.79	17.79
4	24549143	RY24 AAG PROF BURGUNDY 9X11 WM	1	0	EA	1	27.69	27.69
5	24549178	RY24 DYMNDR HRDCVR 8X11 W/M	1	0	EA	1	28.89	28.89
6	24562509	2024 DESK TOP CALENDAR GARDENS	1	0	EA	1	11.29	11.29
7	24545703	RY24 STPLS E CLNDR 48X32 GRY	1	0	EA	1	30.69	30.69
8	24549075	RY24 AAG PLNMO WALL 20X30 MNTH	1	0	EA	1	30.29	30.29
9	24543844	AY24 AAG WC 11X8 M	1	0	EA	1	13.49	13.49
10	24545107	RY24 STPLS LTR PLN 8X11 W BLU	1	0	EA	1	21.99	21.99
11	24549090	RY24 AAG CONT PURPLE 9X11 W/M	1	0	EA	1	25.99	25.99
12	808298	TISSUE FACIAL KLEENEX 2PLY	2	0	CT	2	37.50	75.00
14	24549146	RY24 AAG PUPPIES DSKPD 22X17 M	1	0	EA	1	36.39	36.39
15	24548757	RY24 AAG CONTEMPO BLK 8X11 W	1	0	EA	1	30.99	30.99
16	24551021	RY24 BS BACCARADARK 22X17 M DP	2	0	EA	2	16.99	33.98
18	24549103	RY24 AAG SLATE BLUE 22X17 MNTH	1	0	EA	1	29.69	29.69
19	REDC2917311	DESK PAD,COLRING,BOTNC,WH	1	0	EA	1	10.90	10.90
20	24548803	RY24 AAG APMT BK 9X11 M	1	0	EA	1	25.89	25.89

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4104 Page: 1
Make checks payable to Staples, PO Box 660409, Dallas TX 75266-0409

Staples

2

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/28/23	DET 1834062	8071055564
PLEASE PAY BY	**TERMS**	**AMOUNT DUE**
8/27/23	Net 30 Days	928.32

INVOICE DETAIL

Federal ID #:04-3390816

Staples

Bill to Account: 1071230

CITY OF DEARBORN HEIGHTS
MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to Account: COURT

CITY OF DEARBORN HEIGHTS
ATTN: JENNIFER PAXTON
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125

Budget Ctr : COURT
Budget Ctr Desc:
P O Number : 72723COURT
P O Desc :
Release :
Release Desc :

Invoice Number: 3543523777
Order : 7902719858-000-002
Ordered By : JENNIFER PAXTON
Order Date : 7/27/23

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
13	24563552	2024 SEASONAL HOLIDAY WALL CAL	1	0	EA	1	15.49	15.49

Freight: .00 Tax:(.0000 %) .00 Sub-Total: 15.49
Total: 15.49

RECEIVED
AUG 03 2023
DBN.HTS.COMP.OFF.

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4104
Make checks payable to Staples, PO Box 660409, Dallas TX 75266-0409

3

Staples

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/29/23	DET 1834062	8071103634
PLEASE PAY BY	**TERMS**	**AMOUNT DUE**
8/28/23	Net 30 Days	14.87

ok to pay #130-728
Michelle Adkins
8/3/23

INVOICE DETAIL

Federal ID #:04-3390816

Staples

Bill to Account: 1071230

CITY OF DEARBORN HEIGHTS
MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to Account: COURT

CITY OF DEARBORN HEIGHTS
ATTN: JENNIFER PAXTON
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125

Budget Ctr : COURT
Budget Ctr Desc:
P O Number : 72723COURT
P O Desc :
Release :
Release Desc :

Invoice Number: 3543819687
Order : 7902719858-000-004
Ordered By : JENNIFER PAXTON
Order Date : 7/27/23

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
24	REDC173121	CALENDAR,2021,SUCCULENT	1	0	EA	1	14.87	14.87

Freight: .00 Tax:(.0000 %) .00 Sub-Total: 14.87
Total: 14.87

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Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4104 Page: 1
Make checks payable to Staples, PO Box 660409, Dallas TX 75266-0409

4

Staples

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/12/23	DET 1834062	8070890120
PLEASE PAY BY	**TERMS**	**AMOUNT DUE**
8/11/23	Net 30 Days	755.84

INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1071230

CITY OF DEARBORN HEIGHTS
MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to Account: TREASURER

CITY OF DEARBORN HEIGHTS
ATTN: LISA HICKS CLAYTON
6045 FENTON
TREASURER'S OFFICE
DEARBORN HEIGHTS, MI 48127

Budget Ctr : TREASURER
Budget Ctr Desc:
P O Number : 71123TRES
P O Desc :
Release :
Release Desc :

Invoice Number: 3542436452
Order : 7611698939-000-002
Ordered By : LISA HICKS CLAYTON
Order Date : 7/11/23

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
2	167649	CURRENCY BAND $50 ORANGE CT	2	0	CT	2	112.69	225.38

Freight: .00 **Tax:(** **.0000 %)** **.00** **Sub-Total:** **225.38** **Total:** **225.38**

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225·38 +
112·69 −
112·69 −
0·00 *

5

Staples

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/03/23	DET 1834062	8071140574
PLEASE PAY BY	**TERMS**	**AMOUNT DUE**
9/02/23	Net 30 Days	225.38CR

INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1071230

CITY OF DEARBORN HEIGHTS
MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to Account: TREASURER

CITY OF DEARBORN HEIGHTS
ATTN: LISA HICKS CLAYTON
6045 FENTON
TREASURER'S OFFICE
DEARBORN HEIGHTS, MI 48127

Budget Ctr : TREASURER
Budget Ctr Desc:
P O Number : 71123TRES
P O Desc :
Release :
Release Desc :

Invoice Number: 3544285325
Order : 7611698939-001-001
Ordered By : LISA HICKS CLAYTON
Order Date : 7/26/23

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
2	167649	PICKUP/NO RESHIP/CREDIT CURREN	1	0	CT	1	112.69	112.69-
Freight: .00		Tax:(.0000 %) .00				Sub-Total:		112.69-
						Total:		112.69-

*****Credit for Invoice# 3542436452*****

6

Staples

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/03/23	DET 1834062	8071140574
PLEASE PAY BY	**TERMS**	**AMOUNT DUE**
9/02/23	Net 30 Days	225.38CR

INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1071230

CITY OF DEARBORN HEIGHTS
MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to Account: TREASURER

CITY OF DEARBORN HEIGHTS
ATTN: LISA HICKS CLAYTON
6045 FENTON
TREASURER'S OFFICE
DEARBORN HEIGHTS, MI 48127

Budget Ctr : TREASURER
Budget Ctr Desc:
P O Number : 71123TRES
P O Desc :
Release :
Release Desc :

Invoice Number: 3544285326
Order : 7611698939-002-001
Ordered By : LISA HICKS CLAYTON
Order Date : 8/01/23

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
2	167649	CURRENCY BAND $50 ORANGE CT	1	0	CT	1	112.69	112.69-

Freight: .00	**Tax:(.0000 %)** .00	**Sub-Total:**	**112.69-**
		Total:	**112.69-**

*****Credit for Invoice# 3542436452*****

7

Staples

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/02/23	DET 1834062	8071131651
PLEASE PAY BY	TERMS	AMOUNT DUE
9/01/23	Net 30 Days	338.57

INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1071230

CITY OF DEARBORN HEIGHTS
MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to Account: WATER BILLING

CITY OF DEARBORN HEIGHTS
ATTN: SHEILA WALL
6045 FENTON
WATER BILLING DEPT
DEARBORN HEIGHTS, MI 48127

Budget Ctr : WTRBLL
Budget Ctr Desc:
P O Number : 8123WTRBLG
P O Desc :
Release :
Release Desc :

Invoice Number: 3544219031
Order : 7612372757-000-001
Ordered By : SHEILA WALL
Order Date : 8/01/23

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	565436	STICKIES 4X6 REC LND YLW 5PK	1	0	PK	1	2.82	2.82
2	077278	POST-IT SS NOTES 3X3 RIO CAB	1	0	PK	1	17.81	17.81
3	486940	ENVELOPE GUMMED 9X12 KRAFT	1	0	BX	1	19.85	19.85
4	116889	FOLDR STRAIGHT LGL MANILA 100	1	0	BX	1	27.60	27.60

Freight: .00 **Tax:(.0000 %)** .00 **Sub-Total:** 68.08 **Total:** 68.08

Ok to pay

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Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4104 Page: 1
Make checks payable to Staples, PO Box 660409, Dallas TX 75266-0409

(8)

Staples.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/02/23	DET 1834062	8071131651
PLEASE PAY BY	**TERMS**	**AMOUNT DUE**
9/01/23	Net 30 Days	338.57

INVOICE DETAIL

Federal ID #:04-3390816

Staples

Bill to Account: 1071230

CITY OF DEARBORN HEIGHTS
MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to Account: FIRE HQ

CITY OF DEARBORN HEIGHTS
ATTN: KIMBERLY MARONCELLI
1999 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127

Budget Ctr : FIREHQ
Budget Ctr Desc:
P O Number : 73123FD
P O Desc :
Release :
Release Desc :

Invoice Number: 3544219029
Order : 7612343436-000-001
Ordered By : KIMBERLY MARONCELLI
Order Date : 7/31/23

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	885271	POST-IT GREENER 3X3 SUN P12PK	1	0	PK	1	11.68	11.68
2	217919	RECORD BK 12.2X7.2 300 PG BLK	3	0	EA	3	7.09	21.27
3	744907	OVAL PENCIL CUP MESH BK	1	0	EA	1	10.98	10.98
4	USHEW-W2122A	HP 212A YELLOW LJ TONER	1	0	EA	1	212.84	212.84

Freight: .00 Tax:(.0000 %) .00 Sub-Total: 256.77
Total: 256.77

AUG 03 2023

O.K. to pay
(335-728)

Dil Brogan

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Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4104 Page: 1
Make checks payable to Staples, PO Box 660409, Dallas TX 75266-0409

(9)

Staples

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/08/23	DET 1834062	8071197755
PLEASE PAY BY	TERMS	AMOUNT DUE
9/07/23	Net 30 Days	393.37

INVOICE DETAIL

Federal ID #:04-3390816

Staples

Bill to Account: 1071230

CITY OF DEARBORN HEIGHTS
MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to Account: REC CENTER

CITY OF DEARBORN HEIGHTS
ATTN: TAMARA 2
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127

APPROVED FOR PAYMENT

Budget Ctr : RECCTR
Budget Ctr Desc:
P O Number : 8723REC
P O Desc :
Release :
Release Desc :

Invoice Number: 3544595212
Order : 7612733913-000-001
Ordered By : TAMARA 2
Order Date : 8/07/23

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	810902	FRAME L SHAPE 8.5X11	10	0	EA	10	12.52	125.20
2	163873	TR PAD PERF JNR WH 12PK	1	0	PK	1	4.85	4.85
3	427467	5X9 BUBBLE MAILER 25PK-#00	2	0	CT	2	11.39	22.78
4	639808	TAPE DRYLINE CRCTN 10/PK	1	0	PK	1	17.13	17.13
5	512215	SPLS 11X17 COPY CS	3	0	CT	3	51.89	155.67
6	397987	COLORED MEMO BOOK 3 X5	1	0	DZ	1	11.99	11.99
7	24545089	RY24 STPLS PLY PLN 8X11 D BLK	2	0	EA	2	21.59	43.18
8	217695	RECORD BOOK 300 PGS BLK	1	0	EA	1	12.57	12.57

Freight: .00 Tax:(.0000 %) .00 Sub-Total: 393.37 Total: 393.37

691-728 $51.00

692-728 $21.59

691-885 $165.11

101-200-900-999 $155.67

~~691-728~~ KL

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4104 Page: 1
Make checks payable to Staples, PO Box 660409, Dallas TX 75266-0409

(10)

Staples

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/04/23	DET 1834062	8071150500
PLEASE PAY BY	TERMS	AMOUNT DUE
9/03/23	Net 30 Days	139.99

INVOICE DETAIL

Federal ID #:04-3390816

Staples

Bill to Account: 1071230

CITY OF DEARBORN HEIGHTS
MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to Account: COURT

CITY OF DEARBORN HEIGHTS
ATTN: JENNIFER PAXTON
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125

Budget Ctr : COURT
Budget Ctr Desc:
P O Number : 71723COURT
P O Desc :
Release :
Release Desc :

Invoice Number: 3544354413
Order : 7611901874-000-002
Ordered By : JENNIFER PAXTON
Order Date : 7/17/23

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
2	24411492	LEXMARK C330H40 H HY YEL TNR	1	0	EA	1	139.99	139.99

Freight: .00 Tax:(.0000 %) .00 Sub-Total: 139.99
Total: 139.99

Backorder of 7611901874

Ok to pay
#130-728
Michelle Adkins
8/8/23

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4104
Make checks payable to Staples, PO Box 660409, Dallas TX 75266-0409

Page: 1

(11)

Staples

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/09/23	DET 1834062	8071206499
PLEASE PAY BY	TERMS	AMOUNT DUE
9/08/23	Net 30 Days	120.49

INVOICE DETAIL

Federal ID #:04-3390816

Staples

Bill to Account: 1071230

Ship to Account: FIRE HQ

CITY OF DEARBORN HEIGHTS
MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

CITY OF DEARBORN HEIGHTS
ATTN: KIMBERLY MARONCELLI
1999 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127

Budget Ctr : FIREHQ
Budget Ctr Desc:
P O Number : 8823FD
P O Desc :
Release :
Release Desc :

Invoice Number: 3544660647
Order : 7612865693-000-001
Ordered By : KIMBERLY MARONCELLI
Order Date : 8/08/23

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	2758187	HP 202A BLACK	2	0	EA	2	58.18	116.36
2	634770	STD SIZE PAGE FLAGS 40CT	1	0	PK	1	4.13	4.13

Freight: .00 Tax:(.0000 %) .00 Sub-Total: 120.49
Total: 120.49

AUG 15 2023

O.K. to pay
(335-728)
[signature]

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4104 Page: 1
Make checks payable to Staples, PO Box 660409, Dallas TX 75266-0409

(12)

Staples

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/15/23	DET 1834062	8071272723
PLEASE PAY BY	TERMS	AMOUNT DUE
9/14/23	Net 30 Days	647.86

OK to pay
#130-728
Michelle Adkins

INVOICE DETAIL

Federal ID #:04-3390816

8-23-23

Staples

Bill to Account: 1071230

CITY OF DEARBORN HEIGHTS
MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to Account: COURT

CITY OF DEARBORN HEIGHTS
ATTN: JENNIFER PAXTON
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125

Budget Ctr : COURT
Budget Ctr Desc:
P O Number : 81023COURT
P O Desc :
Release :
Release Desc :

Invoice Number: 3545065130
Order : 7613055192-000-002
Ordered By : JENNIFER PAXTON
Order Date : 8/10/23

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
13	2403960	VA2759-SMH	2	0	EA	2	114.99	229.98

Freight: .00 Tax:(.0000 %) .00 Sub-Total: 229.98
Total: 229.98

Backorder of 7613055192

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229•98 +
96•52 +
321•36 +
647•86 *

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4104 Page: 1
Make checks payable to Staples, PO Box 660409, Dallas TX 75266-0409

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Staples

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/15/23	DET 1834062	8071272723
PLEASE PAY BY	TERMS	AMOUNT DUE
9/14/23	Net 30 Days	647.86

INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1071230

Ship to Account: COURT

CITY OF DEARBORN HEIGHTS
MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

CITY OF DEARBORN HEIGHTS
ATTN: JENNIFER PAXTON
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125

Budget Ctr : COURT
Budget Ctr Desc:
P O Number : 81023COURT
P O Desc :
Release :
Release Desc :

Invoice Number: 3545065131
Order : 7613055192-000-004
Ordered By : JENNIFER PAXTON
Order Date : 8/10/23

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
21	2736568	SPEC-ORDER SOFTWARE&PERIPHERAL	1	0	EA	1	96.52	96.52

Freight: .00 Tax:(.0000 %) .00 Sub-Total: 96.52
Total: 96.52

Backorder of 7613055192

(14)

Staples

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/15/23	DET 1834062	8071272723
PLEASE PAY BY	TERMS	AMOUNT DUE
9/14/23	Net 30 Days	647.86

INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1071230

Ship to Account: COURT

CITY OF DEARBORN HEIGHTS
MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

CITY OF DEARBORN HEIGHTS
ATTN: JENNIFER PAXTON
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125

Budget Ctr : COURT
Budget Ctr Desc:
P O Number : 81423COURT
P O Desc :
Release :
Release Desc :

Invoice Number: 3545065132
Order : 7613247830-000-002
Ordered By : JENNIFER PAXTON
Order Date : 8/14/23

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
2	804573	HP CE255XC TONER BLACK	2	0	EA	2	160.68	321.36

Freight: .00 Tax:(.0000 %) .00 Sub-Total: 321.36
Total: 321.36

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4104
Make checks payable to Staples, PO Box 660409, Dallas TX 75266-0409

Page: 1

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Staples

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/11/23	DET 1834062	8071225337
PLEASE PAY BY	**TERMS**	**AMOUNT DUE**
9/10/23	Net 30 Days	856.49

OK to pay
#130-728
8-23-23

INVOICE DETAIL

Federal ID #:04-3390816

Michelle Atkins

Staples

Bill to Account: 1071230

CITY OF DEARBORN HEIGHTS
MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to Account: COURT

CITY OF DEARBORN HEIGHTS
ATTN: JENNIFER PAXTON
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125

Budget Ctr : COURT
Budget Ctr Desc:
P O Number : 81023COURT
P O Desc :
Release :
Release Desc :

Invoice Number: 3544789829
Order : 7613055192-000-001
Ordered By : JENNIFER PAXTON
Order Date : 8/10/23

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
22	471544	MAGNETIC PUSH STYLE STPLE RMV	2	0	EA	2	3.64	7.28

Freight: .00 Tax:(.0000 %) .00 Sub-Total: 856.49
Total: 856.49

Staples

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/11/23	DET 1834062	8071225337
PLEASE PAY BY	**TERMS**	**AMOUNT DUE**
9/10/23	Net 30 Days	856.49

INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1071230

Ship to Account: COURT

CITY OF DEARBORN HEIGHTS
MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

CITY OF DEARBORN HEIGHTS
ATTN: JENNIFER PAXTON
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125

Budget Ctr : COURT
Budget Ctr Desc:
P O Number : 81023COURT
P O Desc :
Release :
Release Desc :

Invoice Number: 3544789829
Order : 7613055192-000-001
Ordered By : JENNIFER PAXTON
Order Date : 8/10/23

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	439110	POST-IT FLAGS ARROW BRT COLORS	6	0	PK	6	2.35	14.10
2	1182801	HP 62 XL COLOR	2	0	EA	2	36.21	72.42
3	1182803	HP 62XL HY BLACK INK	2	0	EA	2	33.08	66.16
4	24408522	HP 952XL BLK/CMY INK 5PACK	1	0	PK	1	205.89	205.89
5	DURMN24P36	BATTERY ALKALINE AAA 36PK	2	0	PK	2	31.55	63.10
6	464050	BATTERY ALKALINE AA 36PK	4	0	PK	4	15.97	63.88
7	236216	SWEET N LOW 400 CT	2	0	BX	2	6.97	13.94
8	24549155	RY24 AAG ERAS VRT/HRZ 32X48 YR	1	0	EA	1	36.59	36.59
9	702875	3IN BLU BTR BINDER W VIEW WIN	1	0	EA	1	17.01	17.01
10	24543867	AY24 AAG DAYMNDR 12MO 4X6 W	1	0	EA	1	4.72	4.72
11	24548766	RY24 AAG MNDR RLD 3X6 W	1	0	EA	1	14.39	14.39
12	2498018	BALLPNT RET MEDIUM 1.0MM DZN	6	0	DZ	6	1.72	10.32
14	233601	3X5 RULED INDX CRD 500 CT	1	0	PK	1	3.40	3.40
15	2612127	CITRUS BLAST DRY AIR FRSHNR CT	1	0	CT	1	20.79	20.79
16	865073	RESOLVE SPOT & STAIN CLN 32 OZ	1	0	EA	1	7.11	7.11
17	328421	DIXIE ULTRALUX PLATES 6 IN	1	0	PK	1	83.71	83.71
18	889863	BROTHER TN450 HI-YIELD BLACK	3	0	EA	3	39.77	119.31
19	364837	HP 950 XL BLACK	1	0	EA	1	32.37	32.37

(1b)

Staples

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/23/23	DET 1834062	8071355453
PLEASE PAY BY	TERMS	AMOUNT DUE
9/22/23	Net 30 Days	114.02

INVOICE DETAIL

Federal ID #:04-3390816

Staples

Bill to Account: 1071230

CITY OF DEARBORN HEIGHTS
MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to Account: CLERKS

CITY OF DEARBORN HEIGHTS
ATTN: DANA FLAMONT
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Budget Ctr : CLERKS
Budget Ctr Desc:
P O Number : 82223CLERK
P O Desc :
Release :
Release Desc :

Invoice Number: 3545592155
Order : 7378140851-000-001
Ordered By : DANA FLAMONT
Order Date : 8/22/23

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	419044	BIC WITE-OUT QUICK DRY 3	1	0	PK	1	4.71	4.71
2	421818	POST-IT 1.5X2 CAPE TOWN 12PK	5	0	PK	5	3.64	18.20
3	381944	ENV 6X9 BROWN GUM 24# 500CT	1	0	BX	1	21.56	21.56
4	462713	AVERY BIGTAB WRITON DIVIDERS 8	5	0	ST	5	2.20	11.00
5	122457	STAPLES 8.5X11 3HOLE COPY CS	1	0	CT	1	58.55	58.55

Freight: .00 Tax:(.0000 %) .00 Sub-Total: 114.02
Total: 114.02

101 - 190 - 730
approved for payment
8/24/23
Lynne M. Senin

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4104 Page: 1
Make checks payable to Staples, PO Box 660409, Dallas TX 75266-0409

(17)

Staples

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/17/23	DET 1834062	8071290438
PLEASE PAY BY	TERMS	AMOUNT DUE
9/16/23	Net 30 Days	57.27

INVOICE DETAIL

Staples **Federal ID #:04-3390816**

Bill to Account: 1071230

Ship to Account: COMPTROLLER

CITY OF DEARBORN HEIGHTS
MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

CITY OF DEARBORN HEIGHTS
ATTN: MATHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Budget Ctr : COMPTROLLER
Budget Ctr Desc:
P O Number : 8152COMP
P O Desc :
Release :
Release Desc :

Invoice Number: 3545198178
Order : 7613363564-000-001
Ordered By : MATHEW PAUL
Order Date : 8/15/23

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	243132	LOGI WIRELESS MOUSE M310 BLACK	1	0	EA	1	14.99	14.99
2	782185	AA12 BACK VALUE PACK	1	0	PK	1	6.01	6.01
3	116764	SPLS 5TAB HNGFDR LTR STDGRN 25	1	0	BX	1	3.83	3.83
4	116657	STPLS 3TAB FF LTR MANILA 100PK	2	0	BX	2	5.20	10.40
5	334823	STAPLES CLRD GLUESTICK 4PK	1	0	PK	1	2.39	2.39
6	483018	BIC WITE-OUT CORECTION TAPE 10	1	0	PK	1	8.27	8.27
7	2411559	VERBATIM 32GB PINSTRIPE USB	1	0	EA	1	7.60	7.60
8	2498023	BALLPOINT PEN .7MM BLACK DZ	1	0	DZ	1	3.78	3.78

Freight: .00 **Tax:(.0000 %) .00** **Sub-Total: 57.27** **Total: 57.27**

Ok to pay
ckim

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4104 Page: 1
Make checks payable to Staples, PO Box 660409, Dallas TX 75266-0409

Saad Law, PLLC

INVOICE

Invoice: 06

Date: 07/31/23

To:

City of Dearborn Heights

6045 Fenton St.

Dearborn Heights, MI
48127

DATE	DESCRIPTION OF SERVICE	TIME SPENT	QUANTITY UNIT	AMOUNT
07/05/2023	Attended arraignments, Legal research/writing - continued drafting response to Motion to Dismiss/Limine	2 Hrs. 59 Mins.	2.9	$435.00
07/11/2023	Attended misdemeanor/civil infraction case docket (including bench trial), reviewed case files, drafted plea offers	4 Hrs. 15 Mins.	4.2	$630.00
07/11/2023	Attended ordinance case docket, reviewed case files, drafted plea offers	2 Hrs. 47 Mins.	2.7	$405.00

07/12/2023	Attended arraignments, reviewed case files, drafted plea offers, reviewed/edited response to Motion to Dismiss/Limine	3 Hrs. 55 Mins.	3.9	$585.00
07/14/2023	Attended arraignments, reviewed case files, drafted plea offers, reviewed ordinance default judgments	4 Hrs. 7 Mins.	4.1	$615.00
07/17/2023	Attended arraignments, reviewed case files, drafted plea offers, reviewed ordinance default judgements	3 Hrs. 54 Mins.	3.9	$585.00
07/18/2023	Attended misdemeanor/civil infraction case docket, reviewed case files, drafted plea offers	3 Hrs. 47 Mins.	3.7	$555.00
07/18/2023	Attended ordinance case docket, reviewed case files, drafted plea offers	1 Hr. 25 Mins.	1.4	$210.00
07/26/2023	Attended arraignments, reviewed case files, drafted plea offers, reviewed ordinance complaint	3 Hrs.	3.0	$450.00

07/27/2023	Attended misdemeanor/civil infraction case docket, reviewed case files, drafted plea offers	3 Hrs. 5 mins.	3.0	$450.00
07/28/2023	Attended arraignments, reviewed case files, drafted plea offers	2 Hrs. 25 Mins.	2.4	$360.00
			TOTAL	$5,280.00

Please make check payable to Saad Law, PLLC

Thank you.

01-210-826.000
OK to pay
Mariana H-J.

INVOICE

Invoice # 1331
Date: 05/01/2023
Due Upon Receipt

SCHENK & BRUETSCH
211 W. Fort Street, Suite 1410
Detroit, Michigan 48226

Roger Farhina
6045 Fenton
Dearborn Heights, MI 48127

City of Dearborn Heights MLCC Matter (Warren Valley Golf Course)

City of Dearborn Heights MLCC Matter (Warren Valley Golf Course)

Date	Attorney	Notes	Quantity	Rate	Total
03/27/2023	JA	dearborn heights (conf with mayor and city atty; em fr/to sara weber; t/c with melanie brown, attention to regulations re mechanism for reinstatement	2.50	$300.00	$750.00
03/30/2023	JA	attention to back up research for new license and begin process of drafting same in case resolution is not reached informally	2.20	$300.00	$660.00
04/07/2023	JA	t/c Senator Santana re liquor license; t/c Roger Farhina re: same.	0.30	$300.00	$90.00
04/07/2023	JA	Subject: Re: BID: 262337 - City of Dearborn Heights & Oneida Golf Services, Inc.	0.30	$300.00	$90.00
04/07/2023	JA	Subject: Thank you	0.30	$300.00	$90.00
04/10/2023	JA	t/c senator santana re follow up from her efforts	0.30	$300.00	$90.00
04/12/2023	JA	t/c melanie brown of governor's office re: license reinstatement.	0.40	$300.00	$120.00
04/12/2023	JA	Subject: RE: Warren Golf Course Liquor License 5 emails with all background; review same in detail and begin research into admin rules	1.30	$300.00	$390.00
04/12/2023	JA	Subject: RE: Final Response to Reinstatement Inquiry - BID: 262337 - City of Dearborn Heights & Oneida Golf Services, Inc. (9 emails and one attachment); review same in detail	1.00	$300.00	$300.00
04/12/2023	JA	Subject: Re: WVGC Letter 6 emails; review in detail and formulate response plan with Roger Farhina	0.50	$300.00	$150.00
04/12/2023	JA	Subject: RE: Dearborn Heights Warren Valley Golf Course	0.50	$300.00	$150.00

		7 emails			
04/13/2023	JA	t/c x2 to dennis c re hearing and defenses and issues re same	0.30	$300.00	$90.00
04/13/2023	JA	Subject: City of Dearborn Heights & Oneida Golf Services, Inc.: RN-23-23389 & RN-22-21274; review renewals; 2 emails/ 2 attachments; review same	0.40	$300.00	$120.00
04/17/2023	JA	Subject: RE: City of Dearborn Heights & Oneida Golf Services, Inc.: RN-23-23389 & RN-22-21274 3 emails	0.30	$300.00	$90.00
04/17/2023	JA	Subject: RE: Escrow - RN-23-23389[98].pdf 2 emails	0.30	$300.00	$90.00
04/17/2023	JA	Subject: FW: Ordering Check Now 6 emails	0.30	$300.00	$90.00
04/18/2023	JA	Subject: RE: Liquor License. 5 emails	0.40	$300.00	$120.00
04/18/2023	JA	Subject: RE: Escrow - RN-23-23389[98].pdf	0.10	$300.00	$30.00
04/19/2023	JA	Subject: Re: Liquor License. 4 emails	0.40	$300.00	$120.00
04/19/2023	JA	Attention to LCC 108a form	0.40	$300.00	$120.00
04/19/2023	JA	attention to renewal papers; t/c miriana hernandez re information re same	0.30	$300.00	$90.00
04/20/2023	JA	t/c Roger re update and joint venture	0.30	$300.00	$90.00
04/20/2023	JA	t/c MLCC re: forms received.	0.30	$300.00	$90.00
04/20/2023	JA	Subject: Last form	0.30	$300.00	$90.00
04/20/2023	JA	draft NOH	0.20	$300.00	$60.00
04/24/2023	JA	Subject: Fwd: Dearborn Heights Payment to MLCC seven emails	0.30	$300.00	$90.00
04/24/2023	JA	Subject: Re: Liquor License. 3 emails	0.30	$300.00	$90.00
04/24/2023	JA	Subject: FW: Escrow - City of Dearborn Heights & Oneida Golf Services, Inc.: RQ-2203-02895	0.30	$300.00	$90.00
04/24/2023	JA	Subject: RE: Last form 3 emails	0.30	$300.00	$90.00
04/24/2023	JA	Subject: FW: Liquor Liability Insurance - Golf Course	0.30	$300.00	$90.00
04/25/2023	JA	Subject: Re: Escrow Renewal - Notice of Deficiency - City of Dearborn Heights & Oneida Golf Services, Inc.: RN-23-23389 5 emails	0.50	$300.00	$150.00

04/26/2023	JA	Subject: Liquor license Inspection	0.30	$300.00	$90.00
04/26/2023	JA	Subject: Release License from Escrow - Checklist - City of Dearborn Heights & Oneida Golf Services, Inc.: RQ-2203-02895 2 emails	0.30	$300.00	$90.00
04/26/2023	JA	Subject: RE: Liquor license Inspection 3 emails	0.30	$300.00	$90.00
04/27/2023	JA	Subject: Re: Liquor license Inspection 4 emails	0.30	$300.00	$90.00
04/27/2023	JA	Subject: MLCC issue 4 emails	0.30	$300.00	$90.00
04/27/2023	JA	Subject: Re: Liquor license Inspection	0.30	$300.00	$90.00
04/27/2023	JA	t/c kelly allen re MLCC form 205 and issues re completion of same.	0.30	$300.00	$90.00
04/27/2023	JA	Subject: Re: MLCC issue 2 emails	0.30	$300.00	$90.00
04/27/2023	JA	Subject: FW: Conflict Waiver	0.30	$300.00	$90.00
04/27/2023	JA	Subject: FW: MLCC 205/ 2 emails.	0.30	$300.00	$90.00
04/27/2023	JA	Subject: RE: Jason Pearsall information	0.30	$300.00	$90.00
04/28/2023	JA	Subject: FW: City of Dearborn Heights & Oneida Golf Services, Inc. 2 emails	0.30	$300.00	$90.00
04/28/2023	JA	Subject: FW: City of Dearborn Heights & Oneida Golf Services, Inc. 2 emails	0.30	$300.00	$90.00
04/28/2023	JA	Subject: RE: City of Dearborn Heights & Oneida Golf Services, Inc. 3 emails	0.30	$300.00	$90.00

Subtotal	**$6,030.00**
Invoice Discount	**10.0%**
Total	**$5,427.00**

101-210-826.000
ok to pay
Hanarattz.

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1388	06/01/2023	$1,020.00	$0.00	$1,020.00
1514-A	07/05/2023	$570.00	$0.00	$570.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1331	05/01/2023	$5,427.00	$0.00	$5,427.00
			Outstanding Balance	**$7,017.00**
			Total Amount Outstanding	**$7,017.00**

Please make all amounts payable to: Schenk & Bruetsch
Please note processing fee of 3.5% will be added to all payments made by American Express and a processing fee of 3% will be added for all other credit card payments.

Payment is due upon receipt.

CITY OF DEARBORN HEIGHTS

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127
TELEPHONE (313) 791-3443 • FAX (313) 791-3441

Ship To:

POLICE DEPARTMENT
CITY OF DEARBORN HEIGHTS
25637 MICHIGAN AVENUE
DEARBORN HEIGHTS MI 48125

PURCHASE ORDER

Brian
586 229 6954

NO. 24-129

Date: 07/11/23

++*+*+*+*+*+*+*+*+*+*+*+
BLANKET PURCHASE ORDERS
JULY 1, 2023 THROUGH JUNE 30, 2024
TO BE PAID MONTHLY

TO COVER THE COST OF:

VENDOR NO. 9930697

VENDOR
TIREHUB
29778 NETWORK PLACE
CHICAGO IL 60679–129

Quantity	Unit	Description	Unit Cost	Total Cost
1	UNIT	TIREHUB FOR POLICE DEPT (UNDER STATE CONTRACT)	$0.00	$0.00

101-300-932.000

4,553.58

Total PO Amount 0.00

For JERROD HART 14-AUG-23
DIRECT INQUIRIES TO

BUYER

PURCHASE ORDER NUMBER MUST APPEAR ON INVOICE, OR INVOICE WILL NOT BE PAID!

M.S.D.S. REQUIRED ON HAZARDOUS MATERIAL

NOTE: ANY DEVIATION IN PRICE ON THIS ORDER MUST BE APPROVED BY THE CITY PURCHASING DIVISION PRIOR TO DELIVERY

1. ORIGINAL INVOICES TO: COMPTROLLER'S OFFICE 6045 FENTON, DBN. HTS., MI 48127
2. EXEMPT FROM STATE/LOCAL AND FEDERAL TAXES: 38-1712300
3. PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPERS, AND CORRESPONDENCES.
4. SUBSTITUTIONS NOT ACCEPTED WITHOUT PRIOR APPROVAL.
5. PARTIAL SHIPMENT WILL BE ACCEPTED IF INVOICED SEPARATELY. PAYMENT MADE UPON COMPLETION OF PURCHASE ORDER.
6. ACKNOWLEDGMENT COPY MUST BE RETURNED BEFORE ORDER IS BINDING.

TireHub

Branch: **TLC 121 DETROIT**
Phone: **734-329-0184**
Route: **12192**

Remit To
TireHub, LLC
29778 Network Place
Chicago, IL 60673-1297

Billing Inquiries
833-206-8970

INVOICE

INVOICE	**34767646**
INVOICE DATE	**06/01/2023**
ORDER DATE	**05/31/2023**
PO NUMBER	**Paul Vanderplow**

ORDER NUMBER	20567952
PICK TICKET NO	20711869
CUSTOMER ID:	326413
SHIP TO ID	326413

IN34767646

PT20711869

Bill To:
DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037
US

Ship To:
DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037
US

2489396237

Delivery Instructions: **Please deliver to Westside Tire Distributors 20916 Van Born Rd Dearborn Hghts**

Carrier: **TIREHUB DELIVERY TRUCK**

Term Description	*Net Due Date*	*Primary Salesrep Name*	*Taker*	*Order Type*
NET90 PROX10	**9/10/2023**	**Brian Tressler**	**BRIAN_TRESSLER**	**3**

OrderQty	*Ship Qty*	*B/O Qty*	*Item ID / Item Description*		*Unit Price*	*FET*	*Extended Price*
18	18	0	GY 732312500	2256018 GY EAGLE RS A POLICE BW 99W	132.55	0.00	2,385.90
4	4	0	GY 732026500	2455518 GY EAGLE RS A POLICE BW 103V	146.89	0.00	587.56

Shipment Accepted By: Mike Ion

Total Lines: **2** *Total Units Shipped:*

SUB-TOTAL:	2,973.46
TAX:	
AMOUNT DUE:	**2,973.46**

Received by:

Signature: ______________________________

Printed: ____________________ **Date:** ______________

ORIGINAL

TireHub

Branch: **TLC 121 DETROIT**
Phone: **734-329-0184**
Route: **12192**

Remit To
TireHub, LLC
29778 Network Place
Chicago, IL 60673-1297

Billing Inquiries
833-206-8970

INVOICE

INVOICE	34865619
INVOICE DATE	06/06/2023
ORDER DATE	06/06/2023
PO NUMBER	Paul Vanderplow

ORDER NUMBER	20628403
PICK TICKET NO	20772820
CUSTOMER ID:	326413
SHIP TO ID	326413

IN34865619

PT20772820

Bill To:
DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037
US

Ship To:
DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037
US

2489396237

Delivery Instructions: **Please deliver to Westside Tire Distributors 20916 Van Born Rd Dearborn Hghts**

Carrier: **TIREHUB DELIVERY TRUCK**

Term Description	*Net Due Date*	*Primary Salesrep Name*	*Taker*	*Order Type*
NET90 PROX10	9/10/2023	Brian Tressler	BRIAN_TRESSLER	3

OrderQty	*Ship Qty*	*B/O Qty*	*Item ID / Item Description*		*Unit Price*	*FET*	*Extended Price*
8	8	0	GY 732026500	2455518 GY EAGLE RS A POLICE BW 103V	146.89	0.00	1,175.12

Shipment Accepted By: Mike Ion

Total Lines: *1* *Total Units Shipped:*

SUB-TOTAL:	1,175.12
TAX:	
AMOUNT DUE:	**1,175.12**

Received by:

Signature: ______________________________

Printed: ______________________ **Date:** ______________

ORIGINAL

TireHub

Branch: **TLC 121 DETROIT**
Phone: **734-329-0184**
Route: **121WC**

IN35638309

Remit To
TireHub, LLC
29778 Network Place
Chicago, IL 60673-1297

Billing Inquiries
833-206-8970

PT21226993

INVOICE

INVOICE	35638309
INVOICE DATE	07/12/2023
ORDER DATE	07/12/2023
PO NUMBER	tracy

ORDER NUMBER	21078787
PICK TICKET NO	21226993
CUSTOMER ID:	326413
SHIP TO ID	326413

Bill To:
DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037
US

Ship To:
DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037
US

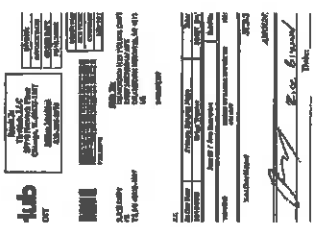
2489396237

Carrier: WILL CALL

Term Description	*Net Due Date*	*Primary Salesrep Name*	*Taker*	*Order Type*
NET90 PROX10	10/10/2023	Brian Tressler	JOHN_DAYTON	3

OrderQty	*Ship Qty*	*B/O Qty*	*Item ID / Item Description*		*Unit Price*	*FET*	*Extended Price*
3	3	0	GY 732005563	2556018 GY EAGLE ENFORCER BW 108V	135.00	0.00	405.00

Shipment Accepted By: on image



Total Lines: *1*   *Total Units Shipped:*

SUB-TOTAL:	405.00
TAX:	
AMOUNT DUE:	405.00

Received by:

Signature: ______________________________

Printed: ______________________ **Date:** ________________

* * * *REPRINT* * * *

Invoice 124

invoice #: FY23-047

20th DISTRICT COURT APPOINTED ATTORNEY INVOICE

Attorney Name: Volha Yermalenka Bar (P) #: 77637

Address: 302 North Huron Street Phone: 734-487-4970

Ypsilanti, MI 48197

Date	Description of Services Rendered Invoice Month/Year 7/14/23-8/18/23	Start Time	End Time	Service Hours
8/14	House Counsel	9:00 am	11:00 am	2.0
8/14	House Counsel	2:00 pm	3:00 pm	1.0
8/15	House Counsel	9:00 am	10:30 am	1.5
8/15	House Counsel	2:00 pm	3:00 pm	1.0
8/16	House Counsel	9:00 am	11:30 am	2.5
8/16	House Counsel	2:00 pm	3:00 pm	1.0
8/17	House Counsel	9:00 am	11:30 am	2.5
8/17	House Counsel	2:00 pm	3:00 pm	1.0
8/18	House Counsel	9:00 am	11:30 am	2.5
8/18	House Counsel	2:00 pm	3:00 pm	1.0
Total Hours				
Total Pay	Rate of Pay 100 /Hour			$1,600

✓

I declare that I have examined this invoice and accompanying documents, and to the best of my knowledge and belief, they are true, correct, and accurately list all services provided during the course of this billing period.

Attorney Signature: [signature] Date: 8/18/23

Reviewed by: Michelle Adkins Date: 8-22-23
(Name, Title)

Regional MAC Office Use Only

Payment Authorized by: Teresa Patton P61921 Review Date: 8/23/2023
Signature, Title

Account Number: #260.130.848.130 (MIDC)

Invoice Number
315552

Invoice Date
08/15/23

COUNTY OF WAYNE

Warren C. Evans - County Executive
500 Griswold, Detroit, Michigan 48226

Invoice

Send Remittance to:

Wayne County
Environmental Services Division
400 Monroe, Suite 300
Detroit, Michigan 48226

Customer:

City of Dearborn Heights
6045 Fenton
Dearborn Heights MI 48127

Customer Number	500005
Direct Inquiries to:	
Telephone (313) 224-4658	

Environmental Services Divisio

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	09/14/23	PRINCIPAL DUE DH CSO RETENTION BASIN 1A SRF PROGRAM - #5430-01 596.195430 596.010290	15,000.00
002	09/14/23	INTEREST DUE DH CSO RETENTION BASIN 1A SRF PROGRAM - #5430-01 44090.581001 596.010290	1,879.60
003	09/14/23	PRINCIPAL DUE DH CSO SCADA IMROV SRF PROGRAM 5430-02 596.195434 596.010290	100,000.00
004	09/14/23	INTEREST DUE DH CSO SCADA IMROV SRF PROGRAM 5430-02 44090.581001 596.010290	16,662.45
		Prin 592-905-992.001	$ 115,000.00
		Int. 592-905-992.002	$ 18,542.05
		Ok to pay	

Please Pay This Amount => $ 133,542.05

Return Remittance Copy of Invoice with Payment

Invoice Number
315552

Invoice Date
08/15/23

Invoice Number
315557

Invoice Date
08/15/23

COUNTY OF WAYNE

Warren C. Evans - County Executive
500 Griswold, Detroit, Michigan 48226

Invoice

Send Remittance to:

Wayne County
Environmental Services Division
400 Monroe, Suite 300
Detroit, Michigan 48226

Customer:

City of Dearborn Heights
6045 Fenton
Dearborn Heights MI 48127

Customer Number	500005
Direct Inquiries to:	
Telephone (313) 224-4658	

Environmental Services Divisio

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	09/14/23	INTEREST DUE ECPAD 2014 SERIES BOND 54788.581001 Cash Acct# 821.010020	5,998.23
002	09/14/23	INTEREST DUE ECPAD SRF - 2010 SRF PROGRAM #5349-01 54787.581001 Cash Acct# 821.010020	13,421.57

592-905-992.002 - $13,421.57

592-905-992.004 - 5,998.23

Ok to pay

Please Pay This Amount => $ 19,419.80

Return Remittance Copy of Invoice with Payment

Invoice Number
315557

Invoice Date
08/15/23

Invoice Number
315562

Invoice Date
08/15/23

COUNTY OF WAYNE

Warren C. Evans - County Executive
500 Griswold, Detroit, Michigan 48226

Invoice

Send Remittance to:

Wayne County
Environmental Services Division
400 Monroe, Suite 300
Detroit, Michigan 48226

Customer:

City of Dearborn Heights
6045 Fenton
Dearborn Heights MI 48127

Customer Number	500005
Direct Inquiries to:	
Telephone (313) 224-4658	

Environmental Services Divisio

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	09/14/23	INTEREST DUE SRF 5350-01 STCAP 598.54004.581001 CASH ACCT# 598.009000	7,974.86
002	09/14/23	PRINCIPAL DUE SRF 5402-01 SCADA 598.54004.581000 CASH ACCT# 598.009000	11,082.50
003	09/14/23	INTEREST DUE SRF 5402-01 SCADA 598.54004.581001 CASH ACCT# 598.009000	1,733.42
004	09/14/23	INTEREST DUE SRF 5702-01 LTCAP 598.54004.581001 CASH ACCT# 598.009000	1,522.65

Prin. 592-905-992.001 $11,082.50 -
Int. 592-905-992.002 $11,230.93

OK to pay

Please Pay This Amount => $ 22,313.43

Return Remittance Copy of Invoice with Payment

Invoice Number
315562

Invoice Date
08/15/23

Invoice Number
315440

Invoice Date
08/01/23

COUNTY OF WAYNE

Warren C. Evans - County Executive
500 Griswold, 20th Floor, Detroit, MI 48226

Invoice

SEAL OF THE CHARTER COUNTY OF WAYNE, MICHIGAN
WE PRODUCE · WE DEFEND · FREEDOM OF MAN · IN GOD WE TRUST · 1796

Send Remittance to:

Wayne County
Accounts Receivable
500 Griswold, 14th Floor
Detroit, MI 48226

Customer:

City of Dearborn Heights
6045 Fenton
Dearborn Heights MI 48127

Customer Number	500005

Direct Inquiries to:
Mr. Amiel Baldwin
Telephone (313) 224-6286

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	08/31/23	Traf Sig Maint 06/23	3,248.69

101-440-925.000

Ok to pay

Please Pay This Amount => $ 3,248.69

Return Remittance Copy of Invoice with Payment

Invoice Number
315440

Invoice Date
08/01/23

June , 2023 - 500005 Dearborn Heights, City of

Work Order Number	Location	Agency %	Maintenance Cost	Overhead Cost	Ohead Rate	Total Billing
00186605	Warren@Berwyn	33	50.63	12.66	.25	63.29
00187661	Ann Arbor Trail@Glengary	100	121.56	30.38	.25	151.94
00187663	Annapolis@Monroe	100	703.97	176.01	.25	879.98
00186361	Beech-Daly@Van Born	25	300.99	75.25	.25	376.24
00186525	Van Born@Monroe	25	112.08	28.02	.25	140.10
00186532	Ann Arbor Trail@Inkster	25	211.18	52.80	.25	263.98
00186564	Inkster@Annapolis	25	12.60	3.15	.25	15.75
00186766	Van Born@Campbell	25	456.56	114.14	.25	570.70
00186816	Inkster@Wilson/Marquett	25	27.63	6.91	.25	34.54
00187634	Beech-Daly@Penn	50	601.73	150.44	.25	752.17
500005 Dearborn Heights, City of Sum			2,598.93	649.76		3,248.69

WINDSTREAM
ENTERPRISE

For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Account Number	Invoice Date	Total Amount Due
637807603001	Aug 04, 2023	**$5,129.90**

Invoice Number	Due Date	Amount Enclosed
75845173	Aug 23, 2023	

Billing Invoice

☐ Check here for change of address **(note changes below)**

0392000010 PSRT 3.65 <B>

CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Remit Payment To:
Windstream
P.O. Box 9001013
Louisville KY 40290-1013

00000000637807603001823082300005129902308040000758451733

Please detach and return above portion with your payment

WINDSTREAM
ENTERPRISE

For Customer Service Correspondence:
ATTN: Customer Care
PO Box 3177
Cedar Rapids, IA 52406-3177

Account Number	Invoice Date	Total Amount Due
637807603001	Aug 04, 2023	**$5,129.90**

Account Summary - Invoice 75845173

Previous Total	$11,857.74
Payments Applied - Thank You	($12,584.24)
Monthly Charges	$4,906.19
Usage Charges	$0.29
Credits	$0.00
Other Charges	$721.01
Taxes and Surcharges	$228.91
New Charges - Due by Aug 23, 2023	**$5,856.40**
TOTAL INVOICE AMOUNT	**$5,129.90**

Windstream Portal
Manage your Windstream services directly and review invoice details, charge descriptions, and payment history at we.windstream.com.

Contact Us

Billing:	1-800-600-5050 or we.windstream.com
Repair:	1-800-600-5050
Web site:	windstreamenterprise.com
PIN:	3349

Important Messages

How to Reach Our Customer Care Center
We are committed to answering your questions about our service, explaining all aspects of your monthly bill, and providing you with the personal attention you deserve. To contact Windstream, please refer to the "Contact Us" section on this page. Our Care representatives are available Monday - Friday, 8 a.m. - 6 p.m. (EST) for all billing, order, and general questions. For repair questions and needs, please contact our Repair Center where representatives are available 24 x 7.

Thank You
Thank you for choosing Windstream as your communications service provider. We value you as our customer and appreciate your business.

OK to Pay
JG
101-258-853.001

Approved for the Agenda of:	APPROVED
9/12/2023	Motion No. 23-413

8.A.

Mayor's Office

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM:

DATE: September 5, 2023

RE: Community and Cultural Relations Commission Appointments

I would like to re-appoint Leslie Windless and Latanya Gater, who both reside in Dearborn Heights to the Community and Cultural Relations Commission, terms to expire in August, 2026.

Thank you.

Attachments:

None

Approved for the Agenda of:	APPROVED
9/12/2023	Motion No. 23-414

9.A.

Mayor's Office

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Mariana Hernandez, Chief of Staff

DATE: September 5, 2023

RE: Chief of Staff Hernandez - BLN ARPA Task Order: American Rescue Plan Act Premium Pay Allocation for Impacted City Employees

Please authorize the following motion:

“Motion by _____________, seconded by _______________, to approve the American Rescue Plan Act premium pay allocation and designation for impacted City employees task Order between the City of Dearborn Heights and BLN Emergency Management, L.L.C.,. Further, the Mayor and the City Clerk are authorized to sign these documents on behalf of the City.

Moreover, provided the Mayor also authorizes any such payment as a necessary expense, the City Council authorizes warrants to be issued from the ARPA Professional Services GL Account:101-200-822.000 for the payment of these services. By doing so, the City Council is authorizing any such warrant and payment without prior authorization by the City Council of the specific warrant and payment as permitted by and consistent with City Charter Section 8.9."

SIncerely,

Mariana Hernandez

Attachments:

1. BLN Task Order - ARPA Premium Pay Allocation

August 9, 2023

Mariana Hernandez, Chief of Staff
City of Dearborn Heights

Re: American Rescue Plan Act premium pay allocation and designation for impacted City employees.

Ms. Hernandez,

This letter serves as an amended Task Order to include professional technical assistance outlining ARPA guidelines and requirements for premium pay to impacted and applicable government employees in Dearborn Heights. The scope of proposed services is outlined in Attachment A, which is attached hereto and made an integral part hereof. The services will be compensated on an hourly basis as outlined in Attachment A.

If you agree, please sign below.

Very truly yours,

BLN Emergency Management, L.L.C., City of Dearborn Heights,

James B. Longest, P.E., President

Bill Bazzi, Mayor

Lynne M. Senia, City Clerk

Attachment A

Professional Technical Assistance:

- Review of policies, laws, and procedures of ARPA along with Treasury requirements.
- Define eligibility terms and positions.
- Assist with communication to shareholders regarding premium pay policy.
- Work with City HR and Controller to outline payment terms and eligibility.
- Identify, prevent, and resolve delays.
- Determine applicable/acceptable/required timelines.
- Assist City staff with reporting needs.
- Work with City to set metrics and reconciliation for City staff.
- Create reporting mechanisms and data collection parameters.
- Meetings with shareholders and partners.
- Work with City staff to create standard operating procedures.
- Work with City to create proper messaging for shareholders.
- Assist with community outreach and partner participation.
- Any other services as requested by the client.

Not to exceed $50,000.00.

Labor Rate Table:

Classification	Hourly Rate
Office Manager	$315.00
Department Manager	315.00
Project Manager	245.00
Project Engineer	180.00
Engineer Intern	130.00
Senior Environmental Analyst	225.00
Environmental Analyst	135.00
Land Surveyor	205.00
Senior Project Coordinator	295.00
Project Coordinator	140.00
CAD Technician	140.00
Survey Technician	150.00
R/W Services Technician	140.00
RPR	135.00
Legal/Contracts	230.00
Office Intern	70.00
Administration	170.00

The Hourly Rates are subject to revision in July of each year.

Approved for the Agenda of:	APPROVED
9/12/2023	Motion No. 23-415

9.B.

Department of Public Works

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Ali Dib, City Engineer

DATE: September 5, 2023

RE: City Engineer Dib - 2023 Street Construction Program - Construction Engineering Authorization

RE: Design work authorization for a full street pavement replacement for five (5) city streets.

Following our city-wide pavement replacement schedule, the Engineering staff along with our consultant have identified five (5) streets as candidates for full pavement replacement. The list includes the following streets:

1- Crestwood drive (Charlesworth to Cronin).
2- Evangeline street (Hass to Richardson).
3- Sheahan Drive (John Daly west to city limit).
4- Simone street (John Daly west to city limit).
5- Bryan street (Charlesworth to Cronin).

These streets currently have low ratings on our city-wide Pavement Surface Evaluation & Rating (PASER) system and are included in our recently approved budget for capital re-construction. Our staff recommend Utilizing current consultant Wade-Trim for their familiarity with existing city pavement data, existing underground utility as well as having much of the existing topographic information needed to allow for completing the design in a timely manner.

The total construction estimates for the five streets (Subject to public bidding of course) is currently estimated at about $2,000,000. The designer is proposing to complete the bid documents, and provide field services and testing for a not-to-exceed $98,000.00 (about 5% of construction)

I respectfully request that your honorable Council approve this work for a not-to-exceed budget of $98,000.00 and authorize the mayor and the treasurer to issue payments accordingly. Payment will come from Local Streets GL #203-203-895.000.

Respectfully,

Ali M. Dib P.E
City Engineer

Attachments:

None

Approved for the Agenda of:	APPROVED
9/12/2023	Motion No. 23-416

9.C.

Department of Public Works

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Ali Dib, City Engineer

DATE: September 5, 2023

RE: City Engineer Dib - Design Work Authorization for a City-Wide School Pedestrian Crossing Improvements Program

The Engineering staff along with our consultant have recently completed a detailed city-wide school crossing survey and identified several improvements to improve students' safety around all the schools in our city. Attached, please review some of the Best-in-class examples of these improvements. The consultant, Wade-Trim, having completed the initial survey and assisted our staff in the needs assessment, is uniquely qualified to complete the design work to facilitate this project. This project consists of the design development of the construction documents to facilitate the work. Actual improvements will be advertised publicly and will be presented to your honorable council for approval. I respectfully request that your honorable Council approve this work for a not-to-exceed budget of $65,000.00 and authorize the Mayor and the Treasurer to issue payments accordingly.

Attachments:

1. Design work authorization for a city-wide school pedestrian crossing

Building & Engineering Department

Bill Bazzi
Mayor

Ali Dib, P.E.
City Engineer

August 28, 2023

To : Honorable Mayor Bill Bazzi
Honorable Council Members

From : Ali M. Dib P.E
City Engineer

RE: Design work authorization for a city-wide school pedestrian crossing improvements program.

The Engineering staff along with our consultant have recently completed a detailed city-wide school crossing survey and identified several improvements to improve students' safety around all the schools in our city. Attached, please review some of the "Best-in -class "examples of these improvements. The consultant, Wade-Trim having completed the initial survey and assisted our staff in the needs assessment, is uniquely qualified to complete the design work to facilitate this project.

This project consists of the design development of the construction documents to facilitate the work. Actual improvements will be advertised publicly and will be presented to your honorable council for approval.

I respectfully request that your honorable Council approve this work for a not-to-exceed budget of $65,000.00 and authorize the mayor and the treasurer to issue payments accordingly.

Respectfully

Ali M. Dib P.E
City Engineer

City of Dearborn Heights • 6045 Fenton, Dearborn Heights, MI 48127 • (313) 791-3470 • Fax (313) 791-3471

Wade Trim Associates, Inc.
25251 Northline Road • Taylor, MI 48180
734.947.9700 • www.wadetrim.com

August 16, 2023

City of Dearborn Heights

City, State, and Zip Code

Attention: Mr. Ali M. Dib
City Engineer

Re: Assessment of Nonmotorized Crossings at Dearborn Heights Schools - Phase I
Proposal for Professional Engineering Services

Dear Mr. Dib:

Thank you for the opportunity to propose on an analysis to determine the optimal location and type of crossing treatments that should be used for pedestrians and bicyclists to cross at all schools within the City of Dearborn Heights. The purpose of the analysis is to recommend nonmotorized accommodations and treatments at schools that are in accordance with current standards, while appropriately addressing the needs of the users, and provide for the safe and efficient movement of vehicles and school children walking and biking to school.

Scope of Services
Two project phases are anticipated to accomplish this work, which include the following:

- Phase I – Field reviews, nonmotorized data collection, safety and operational evaluations, and recommendations for preferred alternative improvements.
- Phase II – Based on the findings and recommendations of Phase I, prepare the design plans for approved crossing treatments, assist the city with identifying grant opportunities, and preparing related grant applications and construction estimates.

The scope of services at this time includes Phase I only as the extent of scope for Phase II is dependent upon its findings.

Task 1 –Information Gathering, Field Reviews, and Data Collection

This city-wide analysis of the nonmotorized crossing conditions includes the road system surrounding the following schools, as shown in Figure 1.

1. Global Heights Academy
2. Riverside Middle School
3. Hillcrest Elementary School
4. Highview Elementary School
5. St. Linus Catholic School
6. Star International Academy
7. Universal Learning Academy (Berry Center)
8. Clara B Ford Academy
9. St. Anselm Catholic School
10. River Oaks Elementary School

11. Kinloch Elementary School
12. Crestwood High School
13. WISE Academy
14. Robichaud High School
15. Thorne Elementary School
16. Madison Elementary School
17. Pardee Elementary School
18. O.W. Best Middle School
19. Annapolis High School
20. Polk Elementary School
21. Bedford Elementary School.

The review will include existing locations of nonmotorized crossings for safety treatments as well as potential locations in need of new crossings within public ROW.

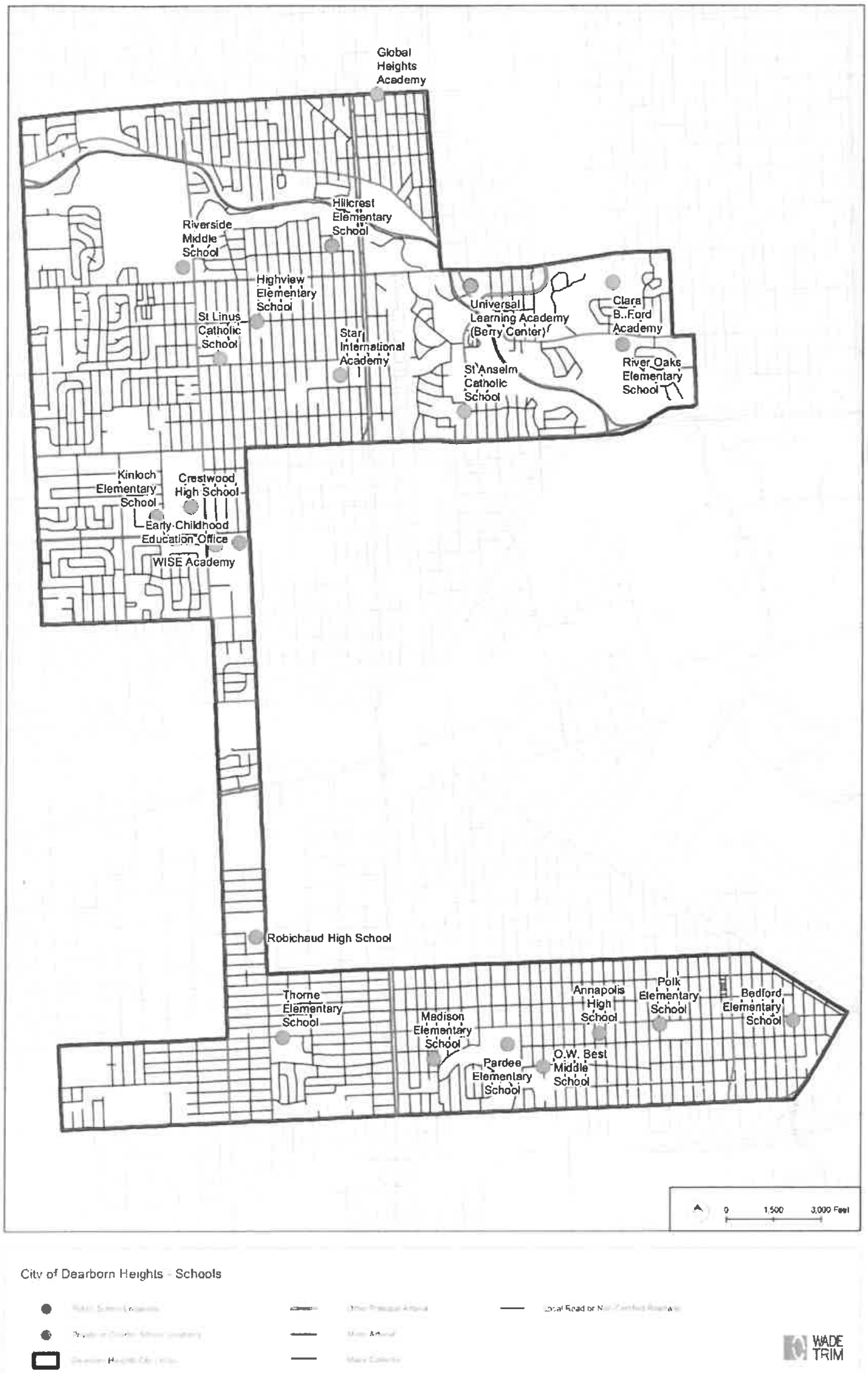
Gathering information will begin with school officials on various conditions such as:
- The most heavily traveled or popular routes/crossing locations
- Estimates on how many children are already walking or biking to school
- Environments in terms of students walking or biking to school
- Existing safety or conflict concerns
- Accessibility concerns or barriers that may exist for walking and biking
- Any other pertinent information officials feel is important for use in the study

The school officials will be contacted via email survey to provide their insights and comments in the interest of time and budget. All of this information will be important in our assessment for choosing the best locations for collecting data. As this project focuses on engineering solutions to improve safety and operations at the most critical locations, this information will used to select locations that may include the most utilized crossing locations.

Field reviews will include conducting inventory of existing crossings and potential new crossings locations. Field reviews during afternoon hours under favorable weather conditions will be conducted for existing facilities to identify:
- Collection of video footage for use in observations of school children and motorist behaviors to identify user needs and conflicts.
- Crossing-related signing and pavement marking reviews.
- Regulatory device evaluation including appropriate traffic control devices including traffic control type, and presence and operations of pedestrian signals.
- ADA accessibility at road crossing points.
- Sight distances at crossing points and opportunities for improvements, and other AASHTO design considerations.

Nonmotorized counts will be conducted at selected locations during the arrival and dismissal times when school is in session to capture the peak periods of pedestrian and bicycle travel to school. Not every single intersection or crossing area will be counted, but only those areas identified as necessary during the data gathering stage. At these locations, pedestrian and bicycle counts will be collected. Vehicular traffic counts available on the MDOT Transportation Data Management website will be utilized in the study evaluation. For the purposes of budgeting of this project, the count locations will be determined during the data gathering phase and up to 36 count locations are included in the scope. Some schools may require more counts than others while a few may not require any counts, and schools with priority concerns and issues will be evaluated first. Vehicular traffic counts available on the MDOT Traffic Data Management System and the SEMCOG website will be used in the analysis, and no motor vehicle counts will be collected as part of the study.

Figure 1. School locations in the city of Dearborn Heights.



This work will also include analysis of crash history along with crash summaries of selected features including unsignalized and signalized crossings, crash summaries for pedestrian, bicycle and dark-related collisions, etc. The analysis will emphasize identifying crash patterns and recommending countermeasures for pedestrian and bicycle related crashes. Wade Trim will conduct conflict observations at areas of high crash rates.

Task 2 –Pedestrian Crossing Evaluations

Priority locations will be determined based on immediate crossing needs and safety concerns identified in the data gathering phase of the project and will take the following into consideration:

- Locations identified with existing issues resulting from verified concerns per school personnel surveys
- Existing conditions in the vicinity of locations where school children are currently crossing or should be crossing
- Other factors impacting school crossing conditions, such as:
    - Pedestrian and bicycle counts
    - Vehicle traffic volumes
    - Crash history in direct proximity of schools
    - Conflict observations via video footage
    - Existing crossing locations and infrastructure
    - Traffic controls including stop signs, yield signs, and pedestrian signals
    - School routes and zones
    - Proximity to major roadways and land uses
    - Speed limits

The *Michigan Manual on Uniform Traffic Control Devices, 2009 Edition; NCHRP Report 562 Improving Pedestrian Safety at Unsignalized Crossings, American Association of State Highway and Transportation Officials (AASHTO), 2011 Edition;* and the Michigan Department of Transportation *Traffic Safety Effects of Marked Versus Unmarked Crosswalks at Uncontrolled Locations*, will be consulted and used as the basic guideline for locating and determining treatments for the nonmotorized accommodations on this project. This study will provide recommendations to improve safety and school children walking/biking/vehicular interaction at priority locations. Due to the proximity of some schools near major roadways, evaluation will also include review of school routes that may cross complex intersections. The safety of school children through the complex intersection crossings across major roadways is critical. Improvements must be considered for context sensitive solutions and may range from lower-cost treatments such as enhanced high visibility signing and markings and modification of signal timings, to mid-cost treatments such as providing refuge islands, and RRFBs, to high-cost treatments such as installing HAWK signals or relocating routes and crossings. Each location will be evaluated for any unique challenges that may require creativity as well as sound engineering judgment.

Task 3 – Crossing Treatment Recommendations

Upon completion of the analysis phase, the project team will prepare the draft recommendations and summary of findings for recommended pedestrian crossing treatments for implementation. Drafts of the final recommendations and graphics will be provided for the city's review, followed by a meeting to present the recommendations. After comments are received on the plan, a final report will be prepared and will complete Phase I of the project.

The recommendations in Phase I of the study will be used inform and prepare a scope of services of Phase II. This will include preparing design plans for approved crossing treatments, assisting the city with identifying grant opportunities and preparing grant related applications and cost estimates.

Owner Requirements

- Provide contact information and email addresses for school personnel that should be contacted with survey questions.

Exclusions from Phase I Scope

- Changes in the Scope of Services.
- Evaluation of crossings and/or pedestrian safety on school properties.
- Surveying or engineering services for specific design projects. A separate proposal will be developed for these services, at the end of the study period as part of Phase II of this project.
- Development of grant submittals. Grant application preparation tasks will be included in Phase II efforts to support grant pursuits.
- Meetings and site visits beyond those noted within our scope. Individual meetings with school officials are not included.
- Construction administration, inspection, and engineering.
- Vehicular counts, traffic modeling and preparation of signal timing permits.
- Easement preparation of new or proposed easements.

Fees and Schedule

We propose to provide the Scope of Services as outlined above for a Not to Exceed Fee of **$.**

Wade Trim will be billing our services based on our 2023 Transportation Billing Rate Schedule with Equipment Billed Separately. The following is a breakdown of the estimated fee and tasks to complete this project:

Task 1 – Information Gathering, Field Reviews and Data Collection	$24,000
Task 2 – Pedestrian Crossing Evaluations	$16,400
Task 3 – Crossing Treatment Recommendations	$24,600
Total	**$65,000**

With an estimated project kickoff in early September 2023 and information gathering, site data collection, and field reviews planned for September through early December 2023, the project completion is estimated for May 2024. The schedule will be further developed outlining the task durations and meeting dates prior to the kickoff meeting.

We look forward to continuing to work with the City of Dearborn Heights in your continual endeavor to meet and exceed City-wide infrastructure needs. If you have any questions regarding the above or wish to make changes to the projected scope, please contact us at 734.947.9700.

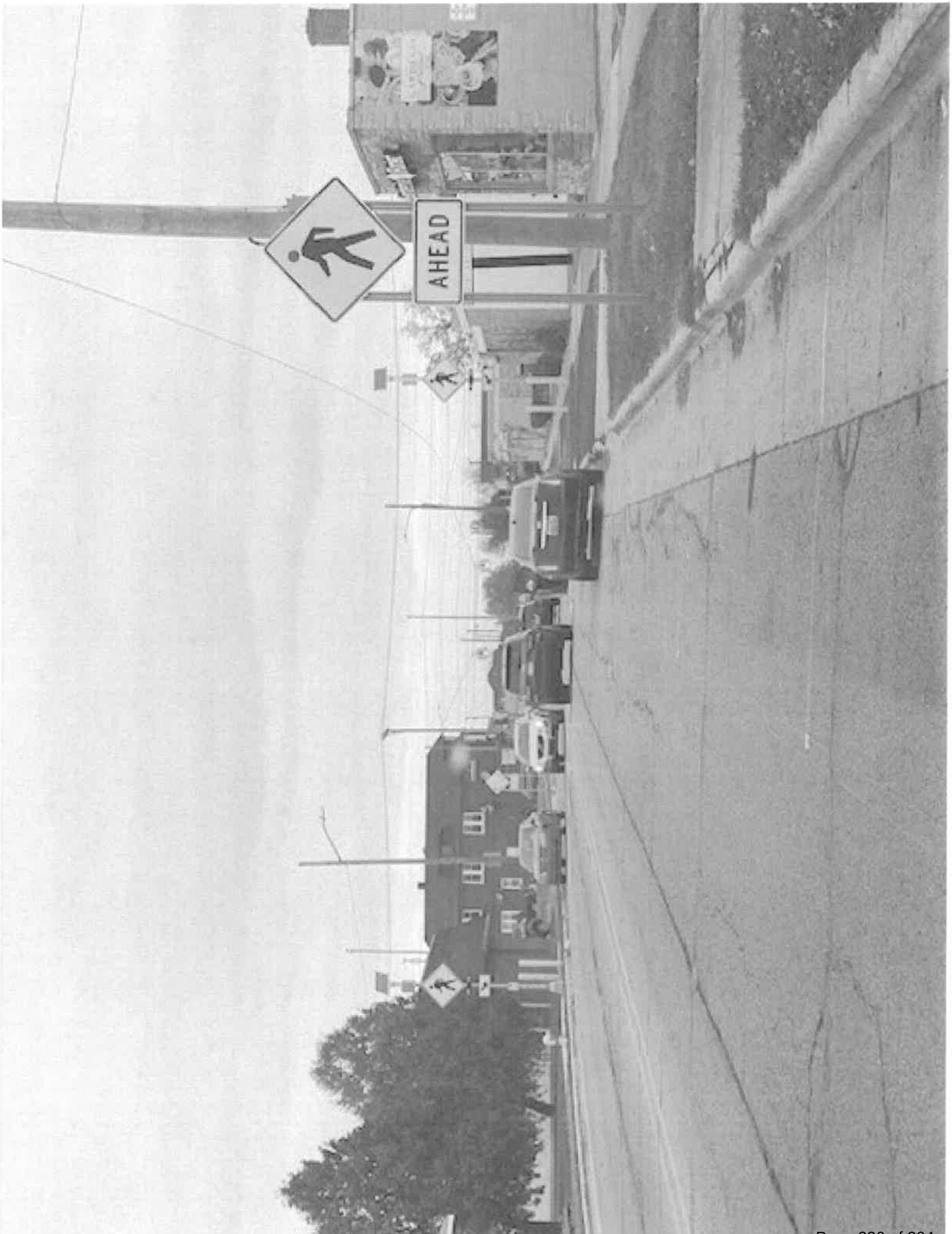
Very truly yours,

Wade Trim Associates, Inc.

Lori Pawlik

Lori J. Pawlik, PE, PTOE
Senior Project Manager

Vaughn Martin, PE
Senior Project Manager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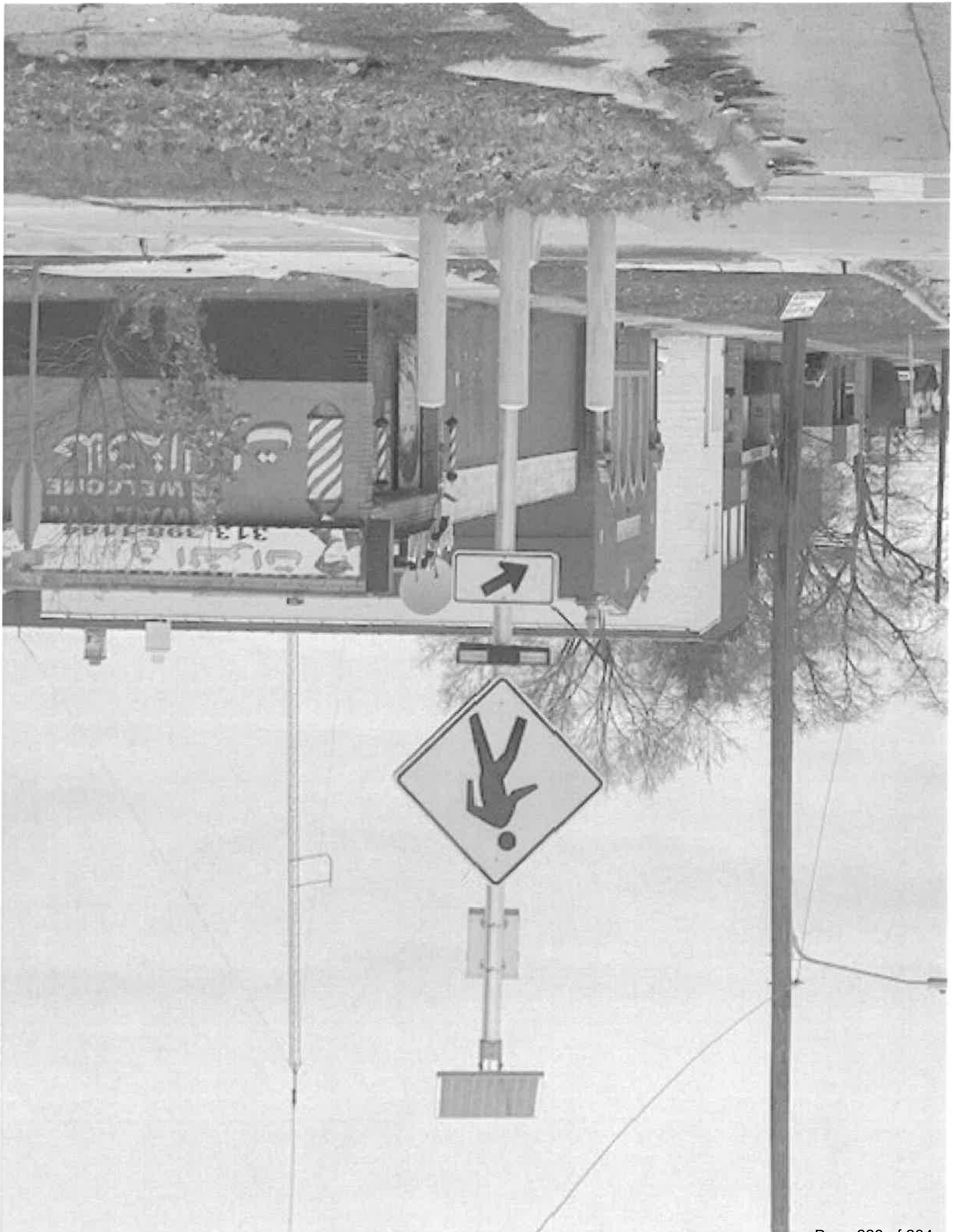


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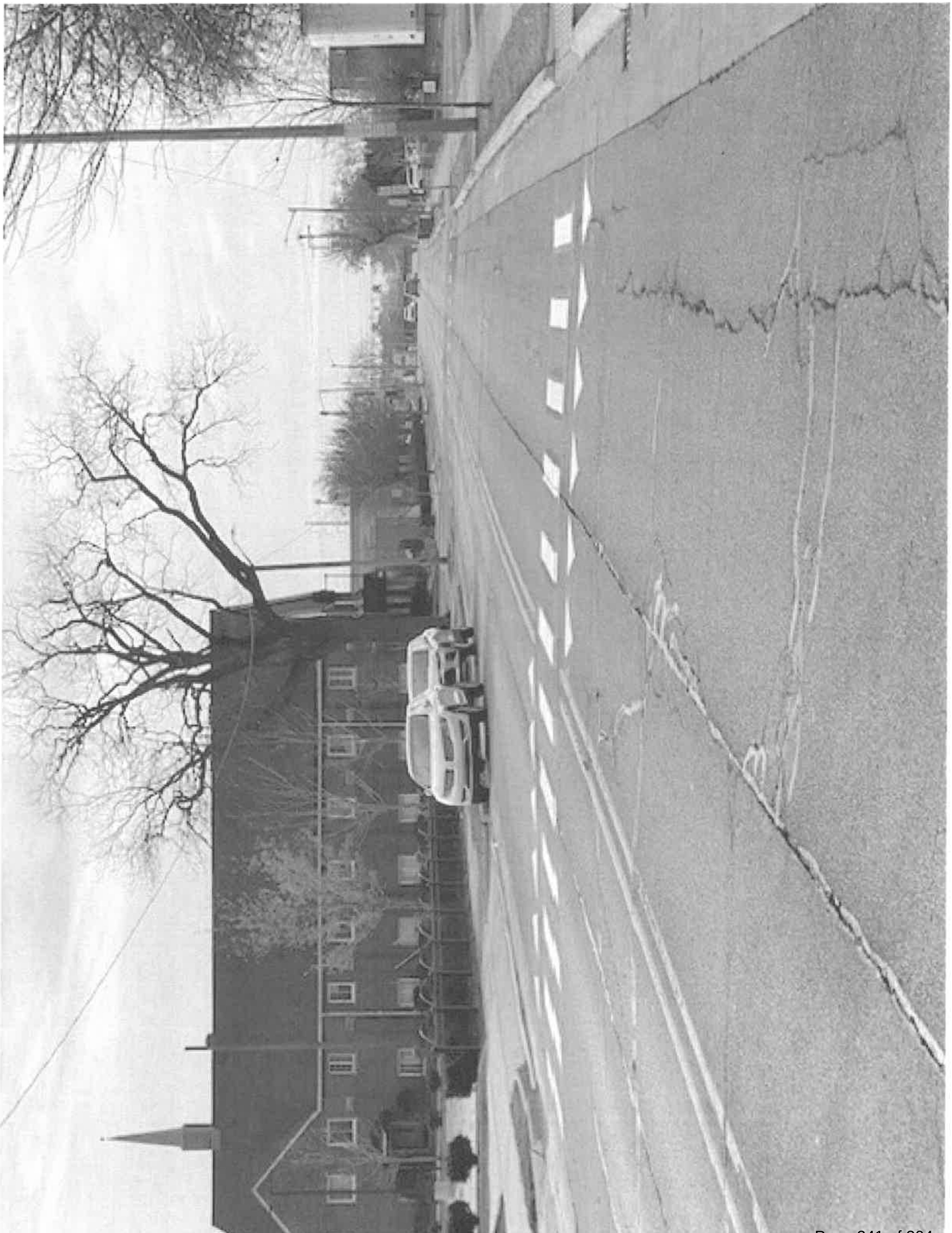


Approved for the Agenda of:	APPROVED
9/12/2023	Motion No. 23-417

9.D.

Department of Public Works

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Ali Dib, City Engineer

DATE: September 5, 2023

RE: AMENDED - City Engineer Dib - Additional Street Pavement Quantities Request for the Concrete Sectioning Street Repair Program - ~~Change Order #1~~ Contract Extension

This is a request to approve a material quantity adjustment for the above-referenced project. Additional asphalt areas have been identified and the contractor (Angel's Cement Company) agreed to hold his bid prices as per his original contract.

This project was publicly advertised and awarded to low bidder for $1,059,967.50 under Council resolution # 22-401 utilizing the 22/23 budget dollars. This request will add $1,000,000.00 from our current street repair budget for a new contract value of$ 2,059,967.50 and will be paid from GL 202-202-880.550.

I respectfully request that your honorable Council approve the change order and payment per the original contract terms and authorize the Mayor and the Comptroller to sign the necessary warrants. And the treasurer to make the necessary payments.

Attachments:

None

Approved for the Agenda of:	APPROVED
9/12/2023	Motion No. 23-418

9.E.

Department of Public Works

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Ali Dib, City Engineer

DATE: September 5, 2023

RE: City Engineer Dib - Additional Quantities Request for the Asphalt Paving Street Repair Project - Change Order #1

This is a request to approve a material quantity adjustment for the above-referenced project. Additional asphalt areas have been identified and the contractor (S&J Asphalt Paving Company) agreed to hold his bid prices as per his original contract.

This project was publicly advertised and awarded to low bidder for $190,800.00 under Council resolution# 23-356. This request will add $107,000 for a new contract value of $297,800.00 and will be paid from GL 202-203-880.500.

I respectfully request that your honorable Council approve the change order and payment per the original contract terms and authorize the Mayor and the Comptroller to sign the necessary warrants, and the Treasurer to make the necessary payments.

Attachments:

None

Approved for the Agenda of:	APPROVED
9/12/2023	Motion No. 23-419

9.F.

Department of Innovation & Technology

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: David Cooper

DATE: August 31, 2023

RE: IT Director Cooper - Police Displays and Monitors

I respectfully request to purchase various displays for use in the Police Department from CDWG. The Police Department JAG funds will be used for the purchase at a cost not to exceed $10,775.96 based on MiDEAL pricing.

Moreover, provided the Mayor also authorizes any such payment as necessary expense, the City Council authorizes warrants to be issued for the payment of these services. By doing so, the city council is authorizing any such warrants and payments without prior authorization by the City Council of the specific warrant and payment as permitted by and consistent with City Charter Section 8.9

Attachments:

1. POL Display (CDWG)

Thank you for choosing CDW. We have received your quote.

Hardware | Software | Services | IT Solutions | Brands | Research Hub

Review and Complete Purchase

DAVID COOPER,

Thank you for considering CDW•G for your technology needs. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1CC6SX3	8/29/2023	POLICE DEPT LARGE FORMAT DISPL	3194710	$10,775.96

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
ASUS VA27DQ - LED monitor - Full HD (1080p) - 27" Mfg. Part#: VA27DQ Contract: Michigan Master Computing-MiDEAL (071B6600110)	2	6565263	$141.55	$283.10
Tripp Lite Display TV Wall Monitor Mount Arm Swivel Tilt 26" - 55" Screen Mfg. Part#: DWM2655M UNSPSC: 31162313 Contract: Michigan Master Computing-MiDEAL (071B6600110)	4	3371043	$107.07	$428.28
Tripp Lite Display TV Wall Monitor Mount Swivel Tilt 60"-100" Flat Screen Mfg. Part#: DWM60100XX UNSPSC: 31162313 Contract: Michigan Master Computing-MiDEAL (071B6600110)	3	3670939	$208.46	$625.38
Samsung NT670U Series 43" 4K Ultra HD Hospitality LED TV Mfg. Part#: HG43NT670UFXZA Contract: Michigan Master Computing-MiDEAL (071B6600110)	4	6253534	$436.05	$1,744.20
Samsung QE85T Smart Signage QET Series 85" Direct-Lit 4K UHD Display Mfg. Part#: QE85T Contract: Michigan Master Computing-MiDEAL (071B6600110)	3	7088127	$2,565.00	$7,695.00

SUBTOTAL	$10,775.96
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$10,775.96**

PURCHASER BILLING INFO	DELIVER TO

Billing Address:
CITY OF DEARBORN HTS
ACCTS PAYABLE
6045 FENTON ST
COMPTROLLER'S OFFICE
DEARBORN HEIGHTS, MI 48127-3287
Phone: (313) 791-3400
Payment Terms:

Shipping Address:
CITY OF DEARBORN HEIGHTS
ATTN:DAVID COOPER
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037
Phone: (313) 791-3400
Shipping Method: FEDEX Ground

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Sales Contact Info

Lauren Majerik | (877) 679-1012 | lauren.majerik@cdwg.com

Need Help?

My Account | Support | Call 800.800.4239

About Us | Privacy Policy | Terms and Conditions

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager

Approved for the Agenda of:	APPROVED
9/12/2023	Motion No. 23-420

9.G.

Fire Department

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: David Brogan, Fire Chief

DATE: September 5, 2023

RE: Fire Chief Brogan - Purchase & Payment - Technical Rescue Equipment/AFG Grant

This is a request to purchase technical rescue equipment from TechnicalRescue.com. We will be purchasing backpack with rope and accessories. The total cost will be $2,977. This purchase is from an AFG Grant, the federal portion being $2,679.30 and our portion $297.70. This will be paid from AFG Grants (101-335-940.080) upon receipt.
This equipment will be used in rescues where a patient needs to be secured into a litter and lowered or raised in order to extract them from a varied elevation.

Any questions please contact me at 313-791-3655

Attachments:

1. CouncilTechRescue
2. TechRescueQuote

Fire Department

David Brogan
Fire Chief

Bill Bazzi
Mayor

TO: Mayor Bill Bazzi
Honorable City Council

FROM: Chief Brogan

DATE: August 31, 2023

RE: Request to purchase Technical Rescue Equipment

This is a request to purchase technical rescue equipment from TechnicalRescue.com. We will be purchasing backpacks with rope and accessories. The total cost will be $2,977. This purchase is from an AFG Grant, the federal portion being $2,679.30 and our portion $297.70. This will be paid from AFG Grants (101-335-940.080) upon receipt.

This equipment will be used in rescues where a patient needs to be secured into a litter and lowered or raised in order to extract them from a varied elevation.

Any questions, please contact me at 313-791-3655

Thank you,

David Brogan,
Fire Chief

City of Dearborn Heights • 1999 N. Beech Daly • Dearborn Heights, MI 48127 • 313/791-3650 • FAX 313/ 791-3651

TechnicalRescue.com, Inc.
4973 SW 105 Way
Cooper City, FL. 33328
Phone (954) 818-7121
Fax (954) 818-7066
Sales@technicalrescue.com

Estimate

Date	Estimate #
8/15/2023	2622

Ship To
Attn: Lt. Lisa Martin Dearborn Heights Fire Department 1999 N. Beech Daly Dearborn Heights, MI 48127 United States

Qty	Item	Description	Rate	Total
18	7MPM91B	WOLFWARRIORX MEN BACKPACKS LARGE CAPACITY MILITARY TACTICAL HIKING EXPANDABLE 39L-60L BACKPACK, BLACK MSLP: $57.00 EACH	48.45	872.10
2	441103	PACK, RIGTECH, RED, CMC RESCUE MSLP: $256.00 EACH	224.00	448.00
1	YATES 1117	YATES RESCUE CLIP W/ 17.5' FT. EXTENSION POLE , CARABINER & 6" IN. SPECTRA ATTACHMENT SLING MSLP: $205.00 EACH	184.50	184.50
2	300432	PULLEY, PROSWIVEL 1.5", DOUBLE, CMC MSLP: $155.00 EACH	135.65	271.30
1	300431	PULLEY, PROSWIVEL 1.5" IN. SINGLE, CMC MSLP: $105.00 EACH	91.90	91.90
200	283131	ROPE G11™ LIFELINE 11MM (7/16") ORANGE, CMC MSLP: $1.25 P/FT.	1.11	222.00
200	283117	ROPE G11™ LIFELINE 11MM (7/16") YELLOW, CMC MSLP: $1.25 P/FT.	1.11	222.00
1	724151	PATIENT TIE-IN SYSTEM, 1-PC LITTER, CMC MSLP: $324.00 EACH	275.40	275.40
1	724153	PATIENT TIE-IN SYSTEM, PELVIC HARNESS, CMC MSLP: $324.00 EACH	275.40	275.40
1	SH00	SHIPPING/FREIGHT CHARGES	114.40	114.40

This Estimate is valid for 30 days.

Subtotal	$2,977.00
Sales Tax (0.0%)	$0.00
Total	$2,977.00

Approved for the Agenda of:	APPROVED
9/12/2023	Motion No. 23-421

9.H.

Police Department

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Jerrod Hart, Police Chief

DATE: August 23, 2023

RE: Police Chief Hart - Disposal of City Property

The Police department has two vehicles that have been deemed totaled by MMRMA.

The vehicle information is:

Unit 42 - 2014 Chevy Tahoe 1GNLC2E06ER159477 – damaged when hit by a citizen who disobeyed a traffic control device

Unit 21 - 2022 Ford Explorer 1FM5K8AC6NGB29099 – damaged when it collided with a fire hydrant during a pursuit

Claim was submitted to MMRMA in the amount of $39,204.85 for unit 42.

We are currently finalizing claim submissions as of August 10, 2023 for unit 21. The total is estimated at $55,000.00

I respectfully ask approval to turn these vehicles over to MMRMA for reimbursement purposes.

Upon receipt of the check totaling $94,204.85, please authorize the city treasurer to deposit those funds into federal forfeiture account #265-000-636.200.

Respectfully submitted,

Paul D. Vanderplow
Director Support Services

Attachments:

None

Approved for the Agenda of:

09-12-23

9-I

Community and Cultural Relations Commission

September 6th 2023

To: Dearborn Heights City Council and City Administration

From: Dearborn Heights Community and Cultural Relations Commission

To whom it may concern,

Since its re-inception in 2020, The Dearborn Heights Community and Cultural Relations Commission, has proudly served our city by highlighting culture and diversity amongst all demographics, increasing educational awareness in many areas, and improving community relationships. This body can not and will not continue this much needed work without either a budget and/or the ability to electronically fundraise.

On multiple occasions, this body has been told that the administration was working towards a solution that would allow us to fundraise so that we would be able to continue our work within the community. Unfortunately, due to the inability to fundraise, our work has come to a halt. It does not seem as though this administration or council is truly working towards a solution.

Therefore, we are asking administration and or council to reconsider giving the Dearborn Heights Community and Cultural Relations Commission a budget and or the means to fundraise. This commission has put forth its entire effort to stay afloat without funding but it’s unnecessary for this to be occurring.

Dearborn Heights Community and Cultural Relations Commission

Approved for the Agenda of:	APPROVED
9/12/2023	Motion No. 23-423

9.J.

Community Economic Development

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Hassane Jamal, Director

DATE:

RE: ADDITION - CEDD Director Jamal - Program Year (PY) 2023-2024 CDBG Action Plan

Attachments:

1. CBBG FY 2023-24 Funding Motion Package

Bill Bazzi
Mayor

Hassane Jamal
Director

Community and Economic Development Department

DATE: September 5, 2022
TO: Honorable City Council chair, Pro Tempore and members
RE: PY 2023-2024 CDBG Action Plan

"I hereby recommend receiving note and file for **Dearborn Heights (DH) Program Year (PY) 2023-2024 CDBG funding allocation signed agreement as presented.**

Furthermore, authorize the comptroller to amend the city General ledger (GL) line items for fund 103-Account 960 - Community and Economic Development Department (CEDD) - According to the attached back-up allocations table and the US Treasury/HUD/DH "***Integrated Disbursement and Information System*** (***IDIS***)" records.

In addition, authorize the CEDD director to expend the DH/CDBG funding according to the IDIS record and to approve the IDIS drawdown vouchers to pay-back the city General Fund, in addition amend the 103 fund general ledgers accounts as needed according to City CEDD/CDBG Citizen Participation Plan and HUD applicable rules and regulations.

Also, authorize the mayor to approve the federally funded CEDD staff salaries for FY 2023-24.

Further authorize the mayor, the comptroller, or the clerk to approve the CDBG expenditures warrants payments and the treasurer to pay them in amounts not to exceed the balances of fund 103 budgetary line items according to the city charter/chapter VIII – Section 8.9.

Sincerely,

CEDD Director,
Hassane Jamal

Back-up Attachments:
1- CDBG FY 2023-24 Signed Funding Approval/Agreement (Receive, Note and File)
2- CDBG FY 2023-24 Grant Agreement Transmittal (Receive, Note and File)
3- Fund 103 General Ledger accounts Allocations (Council Approval Requested)

**The City of Dearborn Heights • Community and Economic Development Department •
26155 Richardson • Dearborn Heights, MI 48127 (313) 791-3500 • Fax (313) 791-3501 •
Email hjamal@dearbornheightsmi.gov**

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
DETROIT FIELD OFFICE
477 MICHIGAN AVENUE, STE. 1600
DETROIT, MI 48226-2592
DetroitCPD@hud.gov

August 30, 2023

Hassane Jamal
Director, Office of Community & Economic Development
City of Dearborn Heights
26155 Richardson Avenue
Dearborn Heights, MI 48127

SUBJECT: Fiscal Year 2023 Grant Agreement Transmittal

Dear Hassane Jamal:

The Detroit Field Office would like to thank you for your continued partnership in providing quality affordable housing, a suitable living environment, and expanding economic opportunities for low-and moderate-income persons through HUD programs. On Thursday, June 10, 2021, the Department published an interim final rule with a request for comments, titled: *Requesting Affirmatively Furthering Fair Housing Definitions and Certifications* (86 Fed Reg 30779). The effective date for the interim rule is July 31, 2021, and you are encouraged to review the interim rule in developing your programs.

One Grant Agreement is attached for each program awarded as follows:

Community Development Block Grant Program (CDBG)	$ 959,756.00
Total FY 2023 Award	**$ 959,756.00**

Plan Approval

Transmittal of a grant agreement does not constitute approval of the activities described in your Consolidated Plan. You are reminded that you, as grantee, are responsible for ensuring that all grant funds are used in accordance with all program requirements. An executed Grant Agreement is a legally binding agreement between the Department of Housing and Urban Development and your agency. Please note the special conditions attached to each Funding Approval/Agreement, including CDBG.

Environmental Review Requirements

You are reminded that certain activities are subject to the provisions of 24 CFR Part 58 (Environmental Review Procedures). Funds for such activities may not be obligated or expended until HUD has approved the release of funds in writing. A request for release of funds (RROF) must be accompanied by an environmental certification, and until the RROF is approved and notification is received, no HUD funds should be committed. If the project or activity is exempt per 24 CFR 58.34 or categorically excluded (except in extraordinary circumstances), no RROF is required.

Build America, Buy America (BABA)

On November 15, 2021, the Build America, Buy America Act (the Act) was enacted as part of the Infrastructure Investment and Jobs Act (IIJA). Pub. L. 117-58. The Act establishes a domestic content procurement preference, the Buy American Preference (BAP), for Federal programs that permit Federal financial assistance to be used for infrastructure projects. In Section 70912, the Act further defines a project to include "the construction, alteration, maintenance, or repair of infrastructure in the United States" and includes within the definition of infrastructure those items traditionally included along with buildings and real property. Starting May 14, 2022, new awards of Federal financial assistance (FFA) from a program for infrastructure, and any of those funds obligated by the grantee, are covered under the Build America, Buy America (BABA) provisions of the Act, 41 U.S.C. 8301 note. The waiver, published March 15, 2023, establishes a phased implementation schedule for application of the BAP to covered materials and HUD programs.

The BAP is applicable **now** to iron and steel used in covered CDBG projects, i.e. for projects using funds obligated on or after November 15, 2022. For CPD, the BAP will apply next to iron and steel used in covered Recovery Housing Program (RHP) projects for funding obligated on or after August 23, 2023. The Phased Implementation waiver established the following implementation schedule for HUD programs:

BAP will apply to...	Iron and Steel	Specifically Listed Construction Materials	All Other Construction Materials	Manufactured Products
CDBG Formula Grants	All funds obligated on or after November 15, 2022	As of the date HUD obligates new FFA from FY24 appropriations	As of the date HUD obligates new FFA from FY25 appropriations	As of the date HUD obligates new FFA from FY25 appropriations
Choice Neighborhood, Lead Hazard Reduction, and Healthy Homes Production Grants	New FFA obligated by HUD on or after February 22, 2023	New FFA obligated by HUD on or after August 23, 2024	New FFA obligated by HUD on or after August 23, 2024	New FFA obligated by HUD on or after August 23, 2024
Recovery Housing Program (RHP) Grants	New FFA obligated by HUD on or after August 23, 2023	As of the date HUD obligates new FFA from FY24 appropriations	As of the date HUD obligates new FFA from FY25 appropriations	As of the date HUD obligates new FFA from FY25 appropriations
All HUD FFA except HOME, Housing Trust Fund, and Public Housing FFA used for maintenance projects	New FFA obligated by HUD on or after February 22, 2024	New FFA obligated by HUD on or after August 23, 2024	New FFA obligated by HUD on or after August 23, 2024	New FFA obligated by HUD on or after August 23, 2024
All HUD FFA	New FFA obligated by HUD on or after August 23, 2024	New FFA obligated by HUD on or after August 23, 2024	New FFA obligated by HUD on or after August 23, 2024	New FFA obligated by HUD on or after August 23, 2024

Additional details on fulfilling the BABA requirements can be found at https://www.hud.gov/program_offices/general_counsel/BABA.

Executing the Grant Agreement

Please execute each attached Grant Agreement with electronic signature and date, and return a digital copy to DetroitCPD@hud.gov with a Cc to your Senior CPD Representative Bobby Brown (Bobby.J.Brown@hud.gov) and Senior Financial Analyst Cindy Vails (Cynthia.C.Vails@hud.gov). Please ensure the Chief Elected Official and/or authorized designee electronically signs the CDBG grant agreement in the box directly across from the HUD CPD Director's signature. The CDBG Grant Agreement should **not** be electronically signed in box 12c. Maintain a copy of each agreement with your original signature on-site in your program files.

For additional information and guidance on grant-based accounting, please refer to the HUD Exchange at: https://www.hudexchange.info/manage-a-program/grant-based-accounting/.

To establish a Line of Credit for Fiscal Year 2023 grant funds, it will be necessary for your agency to sign, execute and return one (1) copy of each Grant Agreement. If there is a need to add or remove individuals authorized to access the Integrated Disbursement Information System (IDIS), please submit an IDIS Online Access Request Form (HUD 27055), notarize, and return to this office. Additionally, if there is a need to establish or change the depository account where these funds are to be wired, a Direct Deposit Sign-Up form (SF-1199A) must be completed by your financial institution and returned to this office with a copy of a voided check.

HUD congratulates the City of Dearborn Heights on your grant award, and we look forward to assisting you in accomplishing your programs goals. If you have any questions or need further information or assistance, please contact Senior CPD Representative, Bobby J. Brown at (313) 234-7362 or Bobby.J.Brown@hud.gov.

Sincerely,

KEITH HERNANDEZ

Digitally signed by: KEITH HERNANDEZ
DN: CN = KEITH HERNANDEZ C = US O = U.S. Government OU = Department of Housing and Urban Development
Date: 2023.08.30 13:05:01 -04'00'

Keith E. Hernández, AICP, PMP
Director
Office of Community Planning and Development

Enclosures

page# 3/3

Funding Approval/Agreement

Title I of the Housing and Community Development Act (Public Law 930383)
HI-00515R of 20515R

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Community Development Block Grant Program

OMB Approval No. 2506-0193
exp 1/31/2025

1. Name of Grantee (as shown in item 5 of Standard Form 424) City of Dearborn Heights	3a. Grantee's 9-digit Tax ID Number 381712300	3b. Grantee's 9-digit DUNS Number L5VUC5CK1YB5 (UEI)
2. Grantee's Complete Address (as shown in item 5 of Standard Form 424) 26155 Richardson Street Dearborn Height, MI 48127	4. Date use of funds may begin 07/01/2023	
	5a. Project/Grant No. 1 B-23-MC-26-0005	6a. Amount Approved $959,756.00 (by this action)
	5b. Project/Grant No. 2	6b. Amount Approved

Grant Agreement: This Grant Agreement between the Department of Housing and Urban Development (HUD) and the above named Grantee is made pursuant to the authority of Title I of the Housing and Community Development Act of 1974, as amended, (42 USC 5301 et seq.). The Grantee's submissions for Title I assistance, the HUD regulations at 24 CFR Part 570 (as now in effect and as may be amended from time to time), and this Funding Approval, including any special conditions, constitute part of the Agreement. Subject to the provisions of this Grant Agreement, HUD will make the funding assistance specified here available to the Grantee upon execution of the Agreement by the parties. The funding assistance specified in the Funding Approval may be used to pay costs incurred after the date specified in item 4 above provided the activities to which such costs are related are carried out in compliance with all applicable requirements. Pre-agreement costs may not be paid with funding assistance specified here unless they are authorized in HUD regulations or approved by waiver and listed in the special conditions to the Funding Approval. The Grantee agrees to assume all of the responsibilities for environmental review, decision making, and actions, as specified and required in regulations issued by the Secretary pursuant to Section 104(g) of Title I and published in 24 CFR Part 58. The Grantee further acknowledges its responsibility for adherence to the Agreement by sub-recipient entities to which it makes funding assistance hereunder available.

U.S. Department of Housing and Urban Development (By Name) Keith E. Hernández		Grantee Name (Contractual Organization) City of Dearborn Heights	
Title CPD Director		Title Bill Bazzi, Mayor	
Signature X	Date (mm/dd/yyyy) 8/31/2023	Signature X	Date (mm/dd/yyyy)

7. Category of Title I Assistance for this Funding Action: Entitlement, Sec 106(b)	8. Special Conditions (check one) ☐ None ☒ Attached	9a. Date HUD Received Submission (mm/dd/yyyy) 9b. Date Grantee Notified (mm/dd/yyyy) 9c. Date of Start of Program Year 07/01/2023	10. check one ☒ a. Orig. Funding Approval ☐ b. Amendment Amendment Number

11. Amount of Community Development Block Grant	FY 2023		
a. Funds Reserved for this Grantee			
b. Funds now being Approved	$959,756.00		
c. Reservation to be Cancelled (11a minus 11b)			

12a. Amount of Loan Guarantee Commitment now being Approved
N/A

Loan Guarantee Acceptance Provisions for Designated Agencies:
The public agency hereby accepts the Grant Agreement executed by the Department of Housing and Urban Development on the above date with respect to the above grant number(s) as Grantee designated to receive loan guarantee assistance, and agrees to comply with the terms and conditions of the Agreement, applicable regulations, and other requirements of HUD now or hereafter in effect, pertaining to the assistance provided it.

12b. Name and complete Address of Public Agency

12c. Name of Authorized Official for Designated Public Agency
BILL BAZZI

Title
MAYOR

Signature
X

HUD Accounting use Only

Batch	TAC	Program	Y	A	Reg	Area	Document No.	Project Number	Category	Amount	Effective Date (mm/dd/yyyy)	F
	153											
	176		Y					Project Number		Amount		
			Y					Project Number		Amount		

Date Entered PAS (mm/dd/yyyy)	Date Entered LOCCS (mm/dd/yyyy)	Batch Number	Transaction Code	Entered By	Verified By

P# 4/5

8. Special Conditions.

(a) The period of performance and single budget period for the funding assistance specified in the Funding Approval ("Funding Assistance") shall each begin on the date specified in item 4 and shall each end on September 1, 2030. The Grantee shall not incur any obligations to be paid with such assistance after September 1, 2030.

(b) The Recipient shall attach a schedule of its indirect cost rate(s) in the format set forth below to the executed Agreement that is returned to HUD. The Recipient shall provide HUD with a revised schedule when any change is made to the rate(s) described in the schedule. The schedule and any revisions HUD receives from the Recipient shall be incorporated herein and made a part of this Agreement, provided that the rate(s) described comply with 2 CFR part 200, subpart E.

Administering Department/Agency	Indirect cost rate	Direct Cost Base
____________	______%	________
____________	______%	________
____________	______%	________
____________	______%	________
____________	______%	________

Instructions: The Recipient must identify each agency or department of the Recipient that will carry out activities under the grant, the indirect cost rate applicable to each department/agency (including if the de minimis rate is used per 2 CFR §200.414(f)), and the type of direct cost base to which the rate will be applied (for example, Modified Total Direct Costs (MTDC)). Do not include indirect cost rates for subrecipients.

(c) In addition to the conditions contained on form HUD 7082, the grantee shall comply with requirements established by the Office of Management and Budget (OMB) concerning the Dun and Bradstreet Data Universal Numbering System (DUNS); the System for Award Management (SAM.gov.); the Federal Funding Accountability and Transparency Act as provided in 2 CFR part 25, Universal Identifier and General Contractor Registration; and 2 CFR part 170, Reporting Subaward and Executive Compensation Information.

(d) The grantee shall ensure that no CDBG funds are used to support any Federal, State, or local projects that seek to use the power of eminent domain, unless eminent domain is employed only for a public use. For the purposes of this requirement, public use shall not be construed to include economic development that primarily benefits private entities. Any use of funds for mass transit, railroad, airport, seaport or highway projects as well as utility projects which benefit or serve the general public (including energy-related, communication-related, water- related and wastewater-related infrastructure), other structures designated for use by the general public or which have other common-carrier or public-utility functions that serve the general public and are subject to regulation and oversight by the government, and projects for the removal of an immediate threat to public health and safety or brownfield as defined in the Small Business Liability Relief and Brownfields Revitalization Act (Public Law 107–118) shall be considered a public use for purposes of eminent domain.

(e) The Grantee or unit of general local government that directly or indirectly receives CDBG funds may not sell, trade, or otherwise transfer all or any such portion of such funds to another such entity in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under title I of the Act.

(f) E.O. 12372-Special Contract Condition - Notwithstanding any other provision of this agreement, no funds provided under this agreement may be obligated or expended for the planning or construction of water or sewer facilities until receipt of written notification from HUD of the release of funds on completion of the review procedures required under Executive Order (E.O.) 12372, Intergovernmental Review of Federal Programs, and HUD's implementing regulations at 24 CFR Part 52. The recipient shall also complete the review procedures required under E.O. 12372 and 24 CFR Part 52 and receive written notification from HUD of the release of funds before obligating or expending any funds provided under this agreement for any new or revised activity for the planning or construction of water or sewer facilities not previously reviewed under E.O. 12372 and implementing regulations.

(g) CDBG funds may not be provided to a for-profit entity pursuant to section 105(a)(17) of the Act unless such activity or project has been evaluated and selected in accordance with Appendix A to 24 CFR 570 - "Guidelines and Objectives for Evaluating Project Costs and Financial Requirements." (Source - P.L. 113-235, Consolidated and Further Continuing Appropriations Act, 2015, Division K, Title II, Community Development Fund).

(h) The Grantee must comply with the requirements of the Build America, Buy America (BABA) Act, 41 USC 8301 note, and all applicable rules and notices, as may be amended, if applicable to the Grantee's infrastructure project. Pursuant to HUD's Notice, "Public Interest Phased Implementation Waiver for FY 2022 and 2023 of Build America, Buy America Provisions as Applied to Recipients of HUD Federal Financial Assistance" (88 FR 17001), any funds obligated by HUD on or after the applicable listed effective dates, are subject to BABA requirements, unless excepted by a waiver.

Funding Approval/Agreement

Title I of the Housing and Community Development Act (Public Law 930383)

HI-00515R of 20515R

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Community Development Block Grant Program

OMB Approval No. 2506-0193
exp 1/31/2025

1. Name of Grantee (as shown in item 5 of Standard Form 424) City of Dearborn Heights	3a. Grantee's 9-digit Tax ID Number 381711300	3b. Grantee's 9-digit DUNS Number LYVUCSCKJYB1 (UEI)
2. Grantee's Complete Address (as shown in item 5 of Standard Form 424) 26155 Richardson Street Dearborn Height, MI 48127	4. Date use of funds may begin 07/01/2023	
	5a. Project/Grant No. 1 B-23-MC-26-0005	6a. Amount Approved $958,758.00 (by this action)
	5b. Project/Grant No. 2	6b. Amount Approved

Grant Agreement: This Grant Agreement between the Department of Housing and Urban Development (HUD) and the above named Grantee is made pursuant to the authority of Title I of the Housing and Community Development Act of 1974, as amended, (42 USC 5301 et seq.). The Grantee's submissions for Title I assistance, the HUD regulations at 24 CFR Part 570 (as now in effect and as may be amended from time to time), and this Funding Approval, including any special conditions, constitute part of the Agreement. Subject to the provisions of this Grant Agreement, HUD will make the funding assistance specified here available to the Grantee upon execution of the Agreement by the parties. The funding assistance specified in the Funding Approval may be used to pay costs incurred after the date specified in item 4 above provided the activities to which such costs are related are carried out in compliance with all applicable requirements. Pre-agreement costs may not be paid with funding assistance specified here unless they are authorized in HUD regulations or approved by waiver and listed in the special conditions to the Funding Approval. The Grantee agrees to assume all of the responsibilities for environmental review, decision making, and actions, as specified and required in regulations issued by the Secretary pursuant to Section 104(g) of Title I and published in 24 CFR Part 58. The Grantee further acknowledges its responsibility for adherence to the Agreement by sub-recipient entities to which it makes funding assistance hereunder available.

U.S. Department of Housing and Urban Development (By Name) Keith E. Hernandez		Grantee Name (Contractual Organization) City of Dearborn Heights	
Title CPD Director		Title Bill Bazzi, Mayor	
Signature X	Date (mm/dd/yyyy) 8/31/2023	Signature X	Date (mm/dd/yyyy)

7. Category of Title I Assistance for this Funding Action Entitlement, Sec 106(b)	8. Special Conditions (check one) ☐ None ☒ Attached	9a. Date HUD Received Submission (mm/dd/yyyy) 9b. Date Grantee Notified (mm/dd/yyyy) 9c. Date of Start of Program Year 07/01/2023	10. check one ☒ a. Orig. Funding Approval ☐ b. Amendment Amendment Number

11. Amount of Community Development Block Grant	FY 2023		
a. Funds Reserved for this Grantee			
b. Funds now being Approved	$958,758.00		
c. Reservation to be Cancelled (11a minus 11b)			

12a. Amount of Loan Guarantee Commitment now being Approved N/A	12b. Name and complete Address of Public Agency
Loan Guarantee Acceptance Provisions for Designated Agencies: The public agency hereby accepts the Grant Agreement executed by the Department of Housing and Urban Development on the above date with respect to the above grant number(s) as Grantee designated to receive loan guarantee assistance, and agrees to comply with the terms and conditions of the Agreement, applicable regulations, and other requirements of HUD now or hereafter in effect, pertaining to the assistance provided it.	12c. Name of Authorized Official for Designated Public Agency Title Signature X

HUD Accounting use Only

Batch	TAC	Program	Y	A	Reg	Area	Document No.	Project Number	Category	Amount	Effective Date (mm/dd/yyyy)	F
	1 7 9 / 1 7 6		Y					Project Number		Amount		
			Y					Project Number		Amount		

Date Entered PAS (mm/dd/yyyy)	Date Entered LOCCS (mm/dd/yyyy)	Batch Number	Transaction Code	Entered By	Verified By

24 CFR 570 form HUD-7082 (2015)

4/5

City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia
City Clerk

TO: CEDD Director Jamal

FROM: City Clerk Senia *lms*

DATE: August 16, 2023

RE: CDBG Annual Action Plan 2023-2024

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on August 10, 2023:

23-368 Motion by Councilman Ahmad, seconded by Councilman Wencel to approve the Program Year 2023-2024 CDBG Action Plan and authorize Mayor Bazzi and CEDD Director Jamal to package, sign, and submit all required certifications electronically to HUD on behalf of the City before August 17, 2023, as outlined in 9-A. Per CEDD Director Jamal communication dated July 28, 2023.

Ayes: Councilman Ahmad, Councilman Baydoun, Councilwoman Bryer, Councilman Constan, Councilman Wencel.
Nays: None.
Absent: Council Chairman Abdallah, Council Chair Pro Tem Muscat.

Motion adopted

LMS/gs

cc: Mayor
Treasurer
Comptroller
HUD
File

*I will put on council Agenda for Sept. 12, 2023 As Received, note & file.

Office: (313) 791-3430 • Fax: (313) 791-3401
lsenia@dearbornheightsmi.gov

5/5

CITY OF DEARBORN HEIGHTS (DH)
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT (CEDD)
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
FUND 103-GENERAL LEDGER ACCOUNT ALLOCATIONS

FUND 103 - CDBG - FY 2023-24 - GENERAL LEDGER ACCOUNTS - ALLOCATION TABLE

New Geneler Ledger Acccount #	Activity	ORGANIZATION/OWNER	General Ledger Allocation	From CDBG FY 2923-24 Entitelment	From FY 2023-24 Estimated Programe Income
103-960-972.023	ADAAG/Curbs/Ramps Replacement	Building and Engineeing Deoartment	$ 150,000.00	$ 150,000.00	$ 65,000.00
103-960-917.023	Eton Senior Center Imprvements	Recreation Department	$ 188,842.00	$ 188,842.00	
103-960-963.023	Berwyn Senior Center Imprvements	Recreation Department	$ 150,000.00	$ 150,000.00	
103-960-918.023	General Planning And Administration.	CEDD	$ 191,951.00	$ 191,951.00	$ 20,000.00
103-960-915.023	Codes Enforcements	Building and Engineering Departmnet	$ 135,000.00	$ 135,000.00	
103-960-071.023	Fair Housing Center of Metro Detroit.	Fair Housing Center of Metro Detroit	$ 6,000.00	$ 6,000.00	
103-960-969.023	Senior Citizen Services	Recreation Department	$ 137,963.00	$ 137,963.00	$ 15,000.00
TOTAL			$ 1,059,756.00	$ 959,756.00	$ 100,000.00

Notes and adjustements are incorporated according to the council members comments and recommendations during the budget meeting on 4/18/2023 at 7:00 PM.

A- Program Income are estimated to be about $100K for FY 2023-24, and will be allocated by budget amenment accodigly, as received.

B- CEDD staff total compensations are budgeted within the CEDD/CDBG active/open programs and projects and according to the by-weekly time allocations reports.

C- The FY 2023-24 CDBG allocation of $959,756.00 was approved (Copy of HUD approval letter is attached).

Approved for the Agenda of:	APPROVED
9/12/2023	Motion No. 23-424

9.K.

Community Economic Development

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Hassane Jamal, Director

DATE:

RE: ADDITION - CEDD Director Jamal - Agreement with Wade Trim for Improvements to Heather Lane Park and Van Houten Park

Attachments:

1. WT-Parks Agreements Motion Package

Community and Economic Development Department

Bill Bazzi
Mayor

Hassane Jamal
Director

DATE: **September 5, 2022**
TO: **Honorable City Council chair, Pro Tempore and members**
RE: **Wade Trim - Heather Lane and Van Houten Parks improvements Agreements for Engineering, Design, and Contract Administration.**

"I hereby recommend Approving Wade Trim Agreements to improve both: Heather Lane in the amount not to exceed $ 67,500.00 and Van Houten Parks in the amount not to exceed $67,500.00 for Engineering, Design, and Contract Administration and authorize the mayor and the clerk to sign them accordingly.

Further authorize the mayor, the comptroller, or the clerk to approve the expenditures warrants, and the treasurer to pay them periodically in amounts not to exceed the approved agreements amounts according to the city charter/chapter VIII – Section 8.9."

Sincerely,

CEDD Director,
Hassane Jamal

Back-up Attachments:

1- **Copies of Wade Trim - Heather Lane and Van Houten Parks improvements Agreements for Engineering, Design, and Contract Administration.**

The City of Dearborn Heights • Community and Economic Development Department •
26155 Richardson • Dearborn Heights, MI 48127 (313) 791-3500 • Fax (313) 791-3501 •
Email hjamal@dearbornheightsmi.gov

Wade Trim, Inc.
500 Griswold, Suite 2500 • Detroit, MI 48226
313.961.3650 • www.wadetrim.com

August 29, 2023

City of Dearborn Heights
Community and Economic Development Department
26155 Richardson Street
Dearborn Heights, MI 48127

Attention: Hassane Jamal, MA
Director of Community and Economic Development

Re: Proposal for Professional Engineering and Landscape Architectural Services
Task II - Van Houten Park Improvements

Dear Hassane:

We are pleased to present this proposal for professional engineering and landscape architectural services for the Van Houten Park Improvement Project for the Dearborn Heights Community and Economic Development Department. The following proposal outlines our understanding of the project, scope of services, and cost to provide these services.

<u>Statement of Understanding</u>

Dearborn Heights has secured funding through a CDBG Grant for approximately $421,000 with an additional $100K dollars residual from a previous park project to initiate the renovations at Van Houten Park. It is intended to pay the expenses for Phase I of this project which includes demolition and replacement of the large wooden play structures and surrounding surfaces within the asphalt loop pathway, and repair and replacement of the main parking lot accessed from Silvery Lane.

Future phases of this project will include renovations to the asphalt loop pathway, site lighting, splash pad reconstruction, fencing, and possible dog park within the current soccer field area.

<u>Scope of Services</u>

Wade Trim will complete the following items as part of this project:

<u>Task 2.1 – Topographic Survey</u>

Wade Trim will complete a topographic survey of the project limits as illustrated in the Exhibit A below, picking up all relevant site features including hardscape surfaces, buildings, site amenities, trees (including identification, size, and condition), landscape areas, and visible utilities. Below ground storm sewer, municipal water, and other infrastructure data will also be collected.

This task and overall project began with kickoff meetings on 06/27/2023 and 06/29/3023 with the Dearborn Heights CEDD and Parks and Recreation staff to review and affirm project goals and objectives, refine survey limits, and refine the schedule.

Exhibit A:

The limits shown in Exhibit A reflect the approximate project limits discussed during preliminary conversations and covers portions of the park planned to be improved in the first three years of work: the northern parking lot, playground, splash pad, and asphalt walking path loop. As an alternative, Wade Trim can provide a full survey of Van Houten Park, to set the stage for future park improvement phases.

Task 2.2 – Site Investigation

Our team will also follow-up with the CEDD on background information which may be available. This could include historical data and imagery, further information on events and park use, and any other past studies or relevant information.

Following completion of the topographic survey, Wade Trim will review the existing conditions (site inventory) and analyze the site. This could include viewsheds, condition of landscape features, buffers, connectivity, soils, etc. The survey and resulting site inventory will serve as the backdrop for the design of the project and will allow us to locate new or reworked amenities on a drawing that is to scale.

Task 2.3 – Preliminary Design & Engineering

Our preliminary design will take the amenities outlined in the CDBG Grant Application and will place them on the design drawings for layout to determine optimal site arrangement and potential for other items or adjustments. This phase will be limited to deciding playground area changes and placement of new play structures, parking lot restoration, and ancillary site features such as benches and waste receptacles. We will provide up to three iterations of the site layout for the CEDD to review and comment on, followed by adjustments to a final preferred option based on CEDD input. The culmination of this task will be an approved site layout drawing locating all work to be done on the site. During this task, we will also set up the construction plan set including the cover sheet, legend and note sheet, existing conditions and demolition plan, site layout plan, grading plan, utility plan, soil erosion and sedimentation control plan, landscape plan, and applicable detail sheets. An outline of preliminary specifications will also be provided during this task. Once the final layout is approved and initial plan set is 60% complete, we will begin Task 4. We will coordinate with CDBG for reviews and input into the site plan ensuring the CEDD is meeting their requirements for the program.

Task 2.4 – Final Design & Engineering

During this task, we will take the site layout that was approved in Task 3 and begin adding detail to it such as elevations, material selections, landscaping detail, typical cross sections, project-specific notes, and will apply for permits as needed. This phase is when the rubber meets the road, and all details are added to the project. The endpoint of this phase will include a final set of project design plans and project specifications (collectively called the "construction documents"). Once the final design is approved by the CEDD and CDBG, the next phase will be to advertise the project for bidding.

Task 2.5 – Meetings

Wade Trim anticipates one (1) meeting during the completion of Task 2.1, and two (2) meetings each during the completion of Tasks 2.3, 2.4, 2.6, and 2.7. These meetings can be either virtual or in-person at the Client's discretion.

Task 2.66 – Permitting

Wade Trim will prepare submittals required to secure permits for construction of this project as required. Permits are anticipated to include Wayne County's Stormwater approval, and a local agency SESC permit. This phase will also include pre-permitting meetings and correspondence with permitting agencies as required.

Task #7 – Project Bidding

Wade Trim will help CEDD prepare the bid advertisement and will assist the CEDD in advertising the project for bidding. After the bid opening, Wade Trim will review all bids, check for math errors, prepare a bid tabulation sheet, review the qualifications of the low bidder(s), and draft and present a letter to the CEDD to consider when awarding the project to the selected contractor.

Exclusions

- Changes in the Scope of Services
- Additional surveying services other than what has been discussed above
- Easement preparation of new or proposed easements
- Topographic survey outside of defined project limits above
- Certified Boundary Survey or ALTA Survey
- Geotechnical investigations
- Environmental Assessments, wetland delineation, permitting or mitigation
- Construction engineering
- Irrigation design

Schedule

We are prepared to start the project immediately upon receiving the executed Short Form Agreement (attached). The schedule provided below will be dependent on timely response and review by the Client, outside agencies and CDBG. We anticipate survey work will be completed within four (4) weeks of receipt of the signed contract, and the design and engineering phases will take approximately six (6) to eight (8) weeks to complete. Once completed we will submit for permits, but since this approval is with outside agencies, we are unable to estimate a time period to complete. Construction will commence once all permits are received, and bidding is completed and contracts awarded.

Fee Summary

We are prepared to complete the above-described tasks as authorized by the Dearborn Heights CEDD for a No-to-Exceed Fee of **$57,500.** This will be a new sub-task under our current Continuing Services Contract already approved by the City Council. An approximate breakdown of the hours and fee per task is shown below:

Task 2.1	Topographic Survey	$ 9,500 (4.8 acres)
Task 2.2	Site Investigation	$ 2,000
Task 2.3	Preliminary Design & Engineering	$16,000
Task 2.4	Final Design & Engineering	$13,500
Task 2.5	Meetings	$ 4,500
Task 2.6	Permitting	$ 7,000
Task 2.7	Project Bidding	$ 5,000
Total Not-to-Exceed Fee of		$57,500

Additional Services

As always, our team's actual effort will be billed monthly in accordance with the actual hours worked and our current 2023 Rate Schedule. If extra work is required beyond the anticipated scope of this proposal, we will notify the Director immediately and provide an estimate for any additional work at that time.

Our receipt of written authorization to proceed will serve as commencement to begin work. Please contact us directly with any questions you may have at any time. We appreciate the opportunity to help the CEDD and look forward to working with your team on this project.

Very truly yours,

Wade Trim, Inc.

R. Jamie Gorenflo

Jamie Gorenflo, ASLA
Project Manager

Scot A. Lautzenheiser, PLA
Vice President, Area Lead

JG:SAL:lkf
AAA 8140-23
20230829 DH Van Houten Park-Ltr.docx
Enclosure

Wade Trim, Inc.
500 Griswold, Suite 2500 • Detroit, MI 48226
313.961.3650 • www.wadetrim.com

August 29, 2023

City of Dearborn Heights
Community and Economic Development Department
26155 Richardson
Dearborn Heights, MI 48127

Attention: Hassane Jamal, MA
Director of Community and Economic Development

Re: Proposal for Professional Engineering and Landscape Architectural Services
Task I - Heather Lane Park Improvements

Dear Hassane:

We are pleased to present this proposal for professional engineering and landscape architectural services for Task I - Heather Lane Park Improvements for the Dearborn Heights Community and Economic Development Department. The following proposal outlines our understanding of the project, scope of services, and cost to provide these services.

Statement of Understanding

Dearborn Heights has secured funding through a CDBG Grant for approximately $600,000 to initiate the renovations at Heather Lane Park. It is intended to pay the expenses for this project which includes expansion and resurfacing of the existing play structures and wood mulch surface, refurbishment of the tennis courts, addition of new pickleball courts, addition of paved walking path around the perimeter, new dog park, and repair and replacement of the parking lot accessed from Brookside Drive.

This project may need to be broken into multiple phases depending on funding availability, but the primary focus will be the playground expansion, court refurbishment and expansion and the walking trail.

Scope of Services

Wade Trim will complete the following items as part of this project:

Task #1.1 – Topographic Survey

Wade Trim will complete a topographic survey of the project limits as illustrated in the Exhibit A below, picking up all relevant site features including hardscape surfaces, buildings, site amenities, trees (including identification, size, and condition), landscape areas, and visible utilities. Below ground storm sewer, municipal water, and other infrastructure data will also be collected.

This task and overall project began with kickoff meetings on 06/27/2023 and 06/29/3023 with the Dearborn Heights CEDD and Parks and Recreation staff to review and affirm project goals and objectives, refine survey limits, and refine the schedule.

Exhibit A:

The limits shown in Exhibit A reflect the approximate project limits discussed during preliminary conversations and covers the entirety of the park considering improvements are contemplated throughout the park. If necessary, this will expedite future planning and design phases to have the survey work already completed.

Task #1.2 – Site Investigation

Our team will also follow-up with the CEDD on background information which may be available. This could include historical data and imagery, further information on events and park use, and any other past studies or relevant information.

Following completion of the topographic survey, Wade Trim will review the existing conditions (site inventory)and analyze the site. This could include viewsheds, condition of landscape features, buffers, connectivity, soils, etc. The survey and resulting site inventory will serve as the backdrop for the design of the project and will allow us to locate new or reworked amenities on a drawing that is to scale.

Task #1.3 – Preliminary Design & Engineering

Our preliminary design will take the amenities outlined in the CDBG Grant Application and will place them on the design drawings for layout to determine optimal site arrangement and potential for other items or adjustments. This phase will be limited to deciding playground area changes and placement of new play structures/equipment, new pickleball courts, new walking path, parking lot design, new dog park, and refurbishment of the tennis courts. We will provide up to three iterations of the site layout for the CEDD to review and comment on, followed by adjustments to a final preferred option based on CEDD input. The culmination of this task will be an approved site layout drawing locating all work to be done on the site. During this task, we will also set up the construction plan set including the cover sheet, legend and note sheet, existing conditions and demolition plan, site layout plan, grading plan, utility plan, soil erosion and sedimentation control plan, landscape plan, and applicable detail sheets. An outline of preliminary specifications will also be provided during this task. Once the final layout is approved and initial plan set is 60% complete, we will begin Task 4. We will coordinate with CDBG for reviews and input into the site plan ensuring the CEDD is meeting their requirements for the program.

Task #1.4 – Final Design & Engineering

During this task, we will take the site layout that was approved in Task 3 and begin adding detail to it such as elevations, material selections, landscaping detail, typical cross sections, project-specific notes, and will apply for permits as needed. This phase is when the rubber meets the road, and all details are added to the project. The endpoint of this phase will include a final set of project design plans and project specifications (collectively called the "construction documents"). Once the final design is approved by the CEDD and CDBG, the next phase will be to advertise the project for bidding.

Task #1.5 – Meetings

Wade Trim anticipates one (1) meeting during the completion of Task #1, and two (2) meetings each during the completion of Tasks 1.3, 1.4, 1.6, and 1.7. These meetings can be either virtual or in-person at the Client's discretion.

Task #1.6 – Permitting

Wade Trim will prepare submittals required to secure permits for construction of this project as required. Permits are anticipated to include Wayne County's Stormwater approval, a local agency SESC permit as well as a Michigan Department of Environment, Great Lakes, and Energy (EGLE) Joint Permit. This permit will likely be required because the park and construction activity will be located within 500 feet of the Ecorse River. This phase will also include pre-permitting meetings and correspondence with permitting agencies as required.

Task #1.7 – Project Bidding

Wade Trim will assist the CEDD in reviewing all bids, check for math errors, prepare a bid tabulation sheet, review the qualifications of the low bidder(s), and draft and present a letter to the CEDD to consider when awarding the project to the selected contractor.

Exclusions

- Changes in the Scope of Services
- Additional surveying services other than what has been discussed above
- Easement preparation of new or proposed easements
- Topographic survey outside of defined project limits above
- Certified Boundary Survey or ALTA Survey
- Geotechnical investigations
- Environmental Assessments, wetland delineation, permitting or mitigation
- Construction engineering
- Irrigation design
- Project Bidding (other than noted above)

Schedule

We are prepared to start the project immediately upon receiving written authorization to proceed. The schedule provided below will be dependent on timely response and review by the Client, outside agencies and CDBG. We anticipate survey work will be completed within four (4) weeks of receipt of the signed contract, and the design and engineering phases will take approximately six (6) to eight (8) weeks to complete. Once completed we will submit for permits, but since this approval is with outside agencies, we are unable to estimate a time period to complete. Construction will commence once all permits are received, and bidding is completed by the CEDD, and contracts awarded. A more detailed schedule will be provided once the project is initiated.

Fee Summary

We are prepared to complete the above-described tasks as authorized by the Dearborn Heights CEDD for a Not-to-Exceed Fee of **$67,500**. This will be a new sub-task under our current Continuing Services Contract already approved by the City Council. An approximate breakdown of the hours and fee per task is shown below:

Task 1.1	Topographic Survey	$ 8,000 (4.1 acres)
Task 1.2	Site Investigation	$ 2,000
Task 1.3	Preliminary Design & Engineering	$23,500
Task 1.4	Final Design & Engineering	$17,500
Task 1.5	Meetings	$ 4,500
Task 1.6	Permitting	$ 7,000
Task 1.7	Project bidding	$ 5,000
Total Not-to-Exceed Fee of		**$67,500**

Additional Services

As always, our team's actual effort will be billed monthly in accordance with the actual hours worked and our current 2023 Rate Schedule. If extra work is required beyond the anticipated scope of this proposal, we will notify the Director immediately and provide an estimate for any additional work at that time.

Our receipt of written authorization to proceed will serve as our commencement to begin work. Please contact us directly with any questions you may have at any time. We appreciate the opportunity to help the CEDD and look forward to working with your team on this project.

Very truly yours,

Wade Trim, Inc.

R. Jamie Gorenflo

Jamie Gorenflo, ASLA
Project Manager

Scot A. Lautzenheiser, PLA
Vice President, Area Lead

JG:SAL:lkf
AAA 8140-23
20230829 DH Heather Lane Park-Ltr.docx
Enclosure

13-A

Approved for the Agenda of: 09-12-23

BUSINESS LICENSE RENEWAL APPLICATION

NO. BL-23-000013117

City of Dearborn Heights

6045 Fenton, Dearborn Heights, MI 48127
(313)791-3430

THE FOLLOWING LICENSE(S):

AUTO NEW/USED COUNCIL APPROVAL 65.00

BUSINESS

ANTHONY'S ALL CAR & TRUCK SALES LLC
20032 VAN BORN
DEARBORN HEIGHTS, MI 48125

TOTAL **$65.00**

CURRENT LICENSE EXPIRES ON: **October 17, 2024**

You may renew your license by mail by returning this form prior to the expiration date with your check or money order in the amount indicated above payable to the City of Dearborn Heights. Do not send cash! If you renew more than 7 days late you will be assessed a penalty fee in the amount of 25% of your total license fee.

Lynne M. Sonia
City Clerk

☑ **At the present time, you are current on both personal property taxes and water, therefore your license is renewable**

☐ **At the present time you are deliquent on your water bill in the amount of $** Ø **and must pay this amount in full before renewing your license.**

☐ **At the present time you are deliquent on your personal property taxes in the amount of $** Ø **and must pay this amount in full before renewing your license.**

THE FAILURE TO SECURE A VALID BUSINESS LICENSE IS A VIOLATION OF CHAPTER 8 OF THE CODE OF ORDINANCES AND WILL RESULT IN A CLASS D MUNICIPLE INFRACTION BEING ISSUED.

PLEASE NOTE THE LATE FEE IS 25%

DO YOU HAVE AN ALARM SYSTEM? IS YOUR INFORMATION UP TO DATE?

If you have a security alarm for your business, an alarm registration is required by City ordinance. There is no cost to register your alarm. You may call our office at (313)791-3430 to obtain a copy of the alarm registration form, or print one from the Clerk's page on the Dearborn Heights City website: **clerks.dearbornheightsmi.gov**

ANTHONY'S ALL CAR & TRUCK SALES LLC
JOHN ANTHONY POCCIA
20032 VAN BORN
DEARBORN HEIGHTS, MI 48125

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From:
ANTHONY'S ALL CAR & TRUCK SALES LLC
Date: 08/09/2023 Time: 4:00:16 PM
Posting Date: 08/09/2023
Receipt: 1047017 *** REPRINT ***
Cashier: nnoureddin

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING	
00013794	$65.00
TOTAL	$65.00
CHECKS 6447	$65.00
Total Tendered:	$65.00
Change:	$0.00

Invoice #:	License #:	License Type:	Application Date:	Expiration Date:
00013794	BL-23-000013117	BUSINESS LICENSE	08/09/2023	10/17/2024

Fee Items	Amount
AUTO NEW/USED COUNCIL APPROVAL 65.00	$65.00

Billing/Invoice Date: 08/09/2023

Total Due: $65.00

ANTHONY'S ALL CAR & TRUCK SALES LLC
20032 VAN BORN
DEARBORN HEIGHTS, MI 48125

BUSINESS LICENSE RENEWAL APPLICATION

NO. BL-23-000013138

13-A

Approved for the Agenda of: 09-12-23

City of Dearborn Heights

6045 Fenton, Dearborn Heights, MI 48127
(313)791-3430

CITY OF DEARBORN HEIGHTS
INCORPORATED 1963
DEI GRATIA

THE FOLLOWING LICENSE(S):

DISTILLLER SMALL
CABARET A-COUNCIL APPROVAL 50.00

BUSINESS

RUSTED CROW DISTILLERY
JOSEPH SCHEBEL
6056 N TELEGRAPH
DEARBORN HEIGHTS, MI 48127

RENEWAL

TOTAL **$100.00**

CURRENT LICENSE EXPIRES ON: **August 18, 2024**

You may renew your license by mail by returning this form prior to the expiration date with your check or money order in the amount indicated above payable to the City of Dearborn Heights. Do not send cash! If you renew more than 7 days late you will be assessed a penalty fee in the amount of 25% of your total license fee.

Lynne M. Sonia
City Clerk

- [x] **At the present time, you are current on both personal property taxes and water, therefore your license is renewable**
- [ ] **At the present time you are deliquent on your water bill in the amount of $** Ø **and must pay this amount in full before renewing your license.**
- [ ] **At the present time you are deliquent on your personal property taxes in the amount of $** Ø **and must pay this amount in full before renewing your license.**

THE FAILURE TO SECURE A VALID BUSINESS LICENSE IS A VIOLATION OF CHAPTER 8 OF THE CODE OF ORDINANCES AND WILL RESULT IN A CLASS D MUNICIPLE INFRACTION BEING ISSUED.

PLEASE NOTE THE LATE FEE IS 25%

DO YOU HAVE AN ALARM SYSTEM? IS YOUR INFORMATION UP TO DATE?

If you have a security alarm for your business, an alarm registration is required by City ordinance. There is no cost to register your alarm. You may call our office at (313)791-3430 to obtain a copy of the alarm registration form, or print one from the Clerk's page on the Dearborn Heights City website: **clerks.dearbornheightsmi.gov**

RUSTED CROW DISTILLERY
JOSEPH SCHEBEL
6056 N TELEGRAPH
DEARBORN HEIGHTS, MI 48127

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From: RUSTED CROW DISTILLERY
JOSEPH SCHEBEL
Date: 08/17/2023 Time: 8:45:12 AM
Posting Date: 08/17/2023
Receipt: 1050169 *** REPRINT ***
Cashier: nnoureddin

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING 00013815	$100.00
TOTAL	$100.00
CHECKS 4770	$100.00
Total Tendered:	$100.00
Change:	$0.00

Invoice #:	License #:	License Type:	Application Date:	Expiration Date:
00013815	BL-23-000013138	BUSINESS LICENSE	08/17/2023	08/18/2024

Fee Items	Amount
DISTILLLER SMALL	$50.00
CABARET A-COUNCIL APPROVAL 50.00	$50.00

Billing/Invoice Date: 08/17/2023

Total Due: $100.00

RUSTED CROW DISTILLERY
6056 N TELEGRAPH
DEARBORN HEIGHTS, MI 48127

BUSINESS LICENSE RENEWAL APPLICATION

NO. BL-22-000012481

13-A

City of Dearborn Heights

6045 Fenton, Dearborn Heights, MI 48127
(313)791-3430

Approved for the Agenda of: 09-12-23

THE FOLLOWING LICENSE(S):

AUTO NEW/USED COUNCIL APPROVAL 65.00

BUSINESS

WES FINANCIAL AUTO GROUP
5952 N TELEGRAPH RD
DEARBORN HEIGHTS, MI 48127

TOTAL **$65.00**

CURRENT LICENSE EXPIRES ON: **November 15, 2023**

You may renew your license by mail by returning this form prior to the expiration date with your check or money order in the amount indicated above payable to the City of Dearborn Heights. Do not send cash! If you renew more than 7 days late you will be assessed a penalty fee in the amount of 25% of your total license fee.

Lynne M. Sinia
City Clerk

☒ **At the present time, you are current on both personal property taxes and water, therefore your license is renewable**

☐ **At the present time you are deliquent on your water bill in the amount of $ Ø**
and must pay this amount in full before renewing your license.

☐ **At the present time you are deliquent on your personal property taxes in the amount of $ Ø**
and must pay this amount in full before renewing your license.

THE FAILURE TO SECURE A VALID BUSINESS LICENSE IS A VIOLATION OF CHAPTER 8 OF THE CODE OF ORDINANCES AND WILL RESULT IN A CLASS D MUNICIPLE INFRACTION BEING ISSUED.

PLEASE NOTE THE LATE FEE IS 25%

DO YOU HAVE AN ALARM SYSTEM? IS YOUR INFORMATION UP TO DATE?

If you have a security alarm for your business, an alarm registration is required by City ordinance. There is no cost to register your alarm. You may call our office at (313)791-3430 to obtain a copy of the alarm registration form, or print one from the Clerk's page on the Dearborn Heights City website: **clerks.dearbornheightsmi.gov**

WES FINANCIAL AUTO GROUP
5952 N TELEGRAPH RD
DEARBORN HEIGHTS, MI 48127

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From: WES FINANCIAL AUTO GROUP
Date: 08/24/2023 Time: 3:15:16 PM
Posting Date: 08/24/2023
Receipt: 1050988
Cashier: mmfakhouri

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING 00013831	$65.00
TOTAL	$65.00
CHECKS 3442	$65.00
Total Tendered:	$65.00
Change:	$0.00

Invoice #:	License #:	License Type:	Application Date:	Expiration Date:
00013831	BL-23-000013154	BUSINESS LICENSE	08/24/2023	11/15/2024

Fee Items	Amount
AUTO NEW/USED COUNCIL APPROVAL 65.00	$65.00

PAID
CITY OF DEARBORN HEIGHTS
AUG 24 2023
BY________ CK #________

Billing/Invoice Date: 08/24/2023
Total Due: $65.00

WES FINANCIAL AUTO GROUP
DEARBORN HEIGHTS, MI 48127

13-B

Approved for the Agenda of: 09-12-23

CITY OF DEARBORN HEIGHTS
APPLICATION FOR TEMPORARY
FOOD TRUCK/TENT/CART LICENSE APPLICATION

NAME OF APPLICANT Mohamad SROUR F[redacted]

[redacted]

CITIZENSHIP USA citizen [redacted]

[redacted]

BUSINESS NAME SROURS GRill LLC DBA (Hot Wheel's GRill PHONE # [redacted]

LOCATION WITHIN THE CITY (ADDRESS & ZIPCODE) 24607 W Warren st Dearborn Hgts MI 48127

TYPE OF VEHICLE TO BE USED Food treller (if applicable) VEHICLE PLATE # E871181 (if applicable)

HAS THE ABOVE PERSON EVER BEEN CONVICTED OF:

A FELONY: YES_____ NO ✓ A MISDEMEANOR: YES_____ NO ✓

IF YES, BRIEFLY STATE REASON (S)_____

The applicant voluntarily and knowingly is signing this application with full admission and acknowledgment that operating the food truck and/or tent is not in violation of any terms or conditions of probation or parole, if applicable, and is signing under pains and penalties of perjury.

SIGNATURE: [signature] **DATE:** 08/31/2023

FOR CLERK'S OFFICE USE ONLY

BACKGROUND CHECK:

APPROVED BY: G. Semenik DISSAPPROVED BY:_____

DATE: 9-5-23 DEPARTMENT REMARKS:_____

PLEASE SEE NEXT PAGE FOR ADDITIONAL REQUIREMENTS

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From:
SROURS GRILL LLC DBA HOT WHEELS GRIL
MOHAMAD SROUR
Date: 08/31/2023 Time: 4:54:08 PM
Posting Date: 08/31/2023
Receipt: 1051629
Cashier: sweekly

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING 00013843	$150.00
SUB-TOTAL	$150.00
Total Tendered:	$150.00
ORDER #: 141900643	
Credit Card Type MasterCard	
CC Processing Fee	$4.50
GENERAL FUND CC XXXXXXXXXXXX3566	
Grand Total:	$154.50
Change:	$0.00

Signature

Invoice #:	License #:	License Type:	Application Date:	Expiration Date:
00013843	BL-23-000013166	BUSINESS LICENSE	08/31/2023	03/10/2024

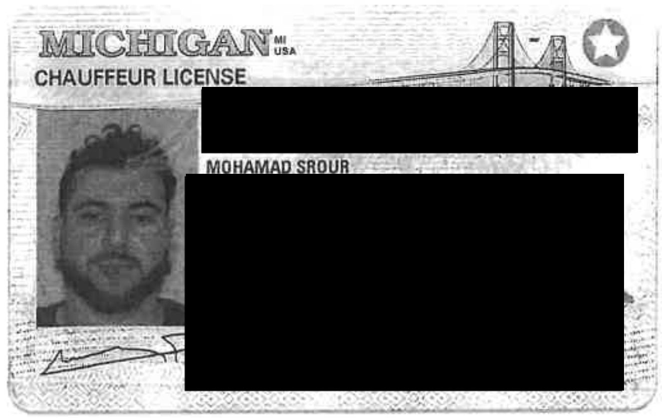
Fee Items	Amount
TRANSIENT MERCHANT 180 DAYS 150.00	$150.00

PAID
CITY OF DEARBORN HEIGHTS
AUG 31 2023

BY

Billing/Invoice Date: 08/31/2023
Total Due: $150.00

SROURS GRILL LLC DBA HOT WHEELS GRILL
[redacted]



MICHIGAN MI USA
CHAUFFEUR LICENSE
[redacted]
MOHAMAD SROUR
[redacted]

ICHAT
INTERNET CRIMINAL HISTORY ACCESS TOOL

Information Provided

Name : Mohamad Srour
Date of Birth [redacted]
Gender
Race
Reason
Amount Paid
Order Date : 8/21/2023 6:08:23 PM
Miscellaneous No :

A SEARCH OF MICHIGAN'S CRIMINAL HISTORY FILE HAS NOT LOCATED A CRIMINAL RECORD THAT EXACTLY MATCHES THE INFORMATION THAT YOU HAVE PROVIDED.

CITY OF DEARBORN HEIGHTS / ELECTRICAL PERMIT

Department of Building and Engineering
6045 Fenton Ave., Dearborn Heights, MI 48127
PHONE #: 313-791-3470

BUILDING & ENGINEERING DEPARTMENT
RECEIVED C
DATE 8/31/23

PE2023-0418

Applicant is: CONTRACTOR ______ OR HOMEOWNER ✓ **EMAIL:** [redacted]

Address of Work: 24607 W. Warren st

Homeowner: Mohamad Srour **Phone #** [redacted]

Contractor Business Name: ______ **Phone #:** ______

Licenseholder/Applicant Name: Mohamad Srour **Signature:** [signature]

FIXTURES	FEE	NO	TOTAL	FIXTURES	FEE	NO	TOTAL
BASE FEE	**$40.00**	**1**	**$40.00**	Fire Alarms (Commercial - per 5)	$60		
100 AMP Service	$30			Garbage Disposal	$15		
101 to 200 AMP Service	$50			Generator-INCLUDE KW	$30		
Over 200 AMP Primary Service	$60			Minor Wiring	$25		
1 - 25 Light Fixtures / Sockets	$30			Motors / Fractional H.P.	$25		
Additional Set of 25 Light Fixt./Sockets	$20			Neon Lights per 25'	$25		
AC / IAC/ Furnace (circle appl. Choices)	$25			Pool / Spa	$25		
Additional Inspections	$40			Serv. Cable (Top/Bot/Rise/Meter)	$30		
Carnival / Festival	$100	1	$100.00	Sign Connection (Each Sign)	$30		
Circuits	$15			Space Heat / Ranges / Ovens (each)	$15		
Dishwasher	$15			Temp Service With Rough Inspection	$40		
Electric Car Charger	$30			Water Heater	$25		
				TOTAL PERMIT FEE:			$140.00

Section 23A of the State Construction Code Act of 1972, Act No. 230 of the Public Acts of 1972, being section 125.1523A of the Michigan Compiled Laws prohibits a person from conspiring to circumvent the licensing requirement of this state relating to persons who are to perform work on a residential structure. Violators of Sec.23A are subject to civil fines.

****ALL PERMITS MAILED IN BY CONTRACTORS MUST INCLUDE A SELF-ADDRESSED STAMPED ENVELOPE FOR THE PERMIT TO BE MAILED TO YOU.**

Effective 8/1/2022

CITY OF DEARBORN HEIGHTS
Department of Building and Engineering
6045 Fenton ▪ Dearborn Heights, MI 48127
313-791-3470

DATE 8/24/23 CLERK [illegible]

NAME Mohamad Srour

QUAN.	DESCRIPTION /ADDRESS	AMOUNT
	BUILDING	
	PLUMBING	
1	ELECTRICAL	140 —
	HEATING	
	REFRIG.	
	SIGN	
	DEMO	
	UTILITY / DISRUPT.	
	FIRE SUPRESS.	
	SIDEWALK / CURB / APPR.	
	PLAN REVIEW ☐ REGIS. ☐	
	PC ☐ ZBA ☐ DEMO ☐	
	MISC. RENTAL REGIS.	
	C/O: RES. ☐ COMM'L ☐ RENTAL ☐	
	VACANT OCCUPIED	
	DATE TIME	
	JOB ADDRESS: 24607 Warren	

No. 220703

140.00

CITY OF DEARBORN HEIGHTS
Date Entered 08/24/2023 8:09:33
AM
Posting Date: 08/24/2023
Ref BUILDING DEPT RECEIPTS
Receipt 1050875
Amount $140.00

CITY OF DEARBORN HEIGHTS
DEPARTMENT OF BUILDING and ENGINEERING
6045 Fenton — Dearborn Heights, MI 48127 — 277-7306

BOND APPLICATION No. 5428

DATE 8/24/23

LOCATION 24607 Warren Ave CODE 2491

LOT NO. & SUBDIVISION

NAME Mohamad

PHONE NO. 313-729-7000

ADDRESS 24607 W W

TYPE OF BOND Cash- (

BOND WILL BE FORFEITED (2) YEARS I
ITEMS OUTSTANDING.

DISPOSITION OF BOND AS FOLLOWS

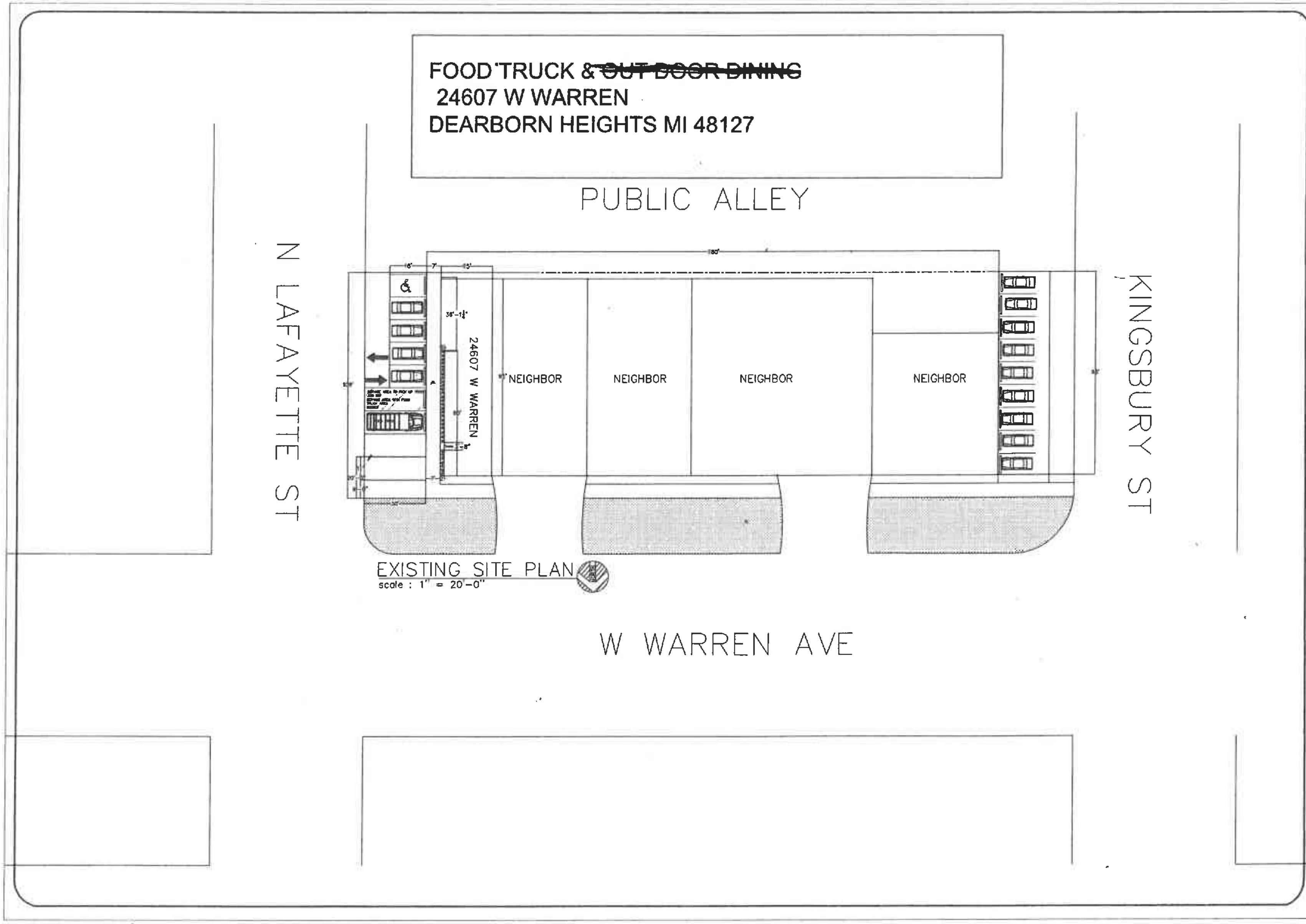
DIRECTOR OF PUBLIC WORKS

FORM NO. 49-1019

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From:
Date: 08/24/2023 Time: 8:08:10 AM
Posting Date: 08/24/2023
Receipt: 1050874
Cashier: mmfakhouri

ITEM REFERENCE	AMOUNT
2491 STREET PROTECTION BONDS STREET PROTECTION BONDS	$500.00
TOTAL	$500.00
CASH COMERICA	$500.00
Total Tendered:	$500.00
Change:	$0.00



DESIGNED BY
KASSIR
ARCHITECTURE
NKASSIR@LTU.EDU
(313)4454468

PROJECT
FOOD TRUCK WITH ~~[illegible]~~

OWNER'S NAME
24607 W WARREN

ADDRESS
24607 W WARREN AVE,
DEARBORN HEIGHTS
MI 48127

PROJECT NO.

DATE : 7/17/2023

SCALE
1" = 20'-0"

SHEET TITLE
EXISTING SITE PLAN

A–2

SEAL

ServSafe
National Restaurant Association

ServSafe®
CERTIFICATION

MOHAMAD SROUR

for successfully completing the standards set forth for the ServSafe® Food Protection Manager Certification Examination, which is accredited by the American National Standards Institute (ANSI)-Conference for Food Protection (CFP)

[illegible]
CERTIFICATE NUMBER

10808
EXAM FORM NUMBER

7/16/2023
DATE OF EXAMINATION

7/16/2028
DATE OF EXPIRATION

Local laws apply. Check with your local regulatory agency for recertification requirements.

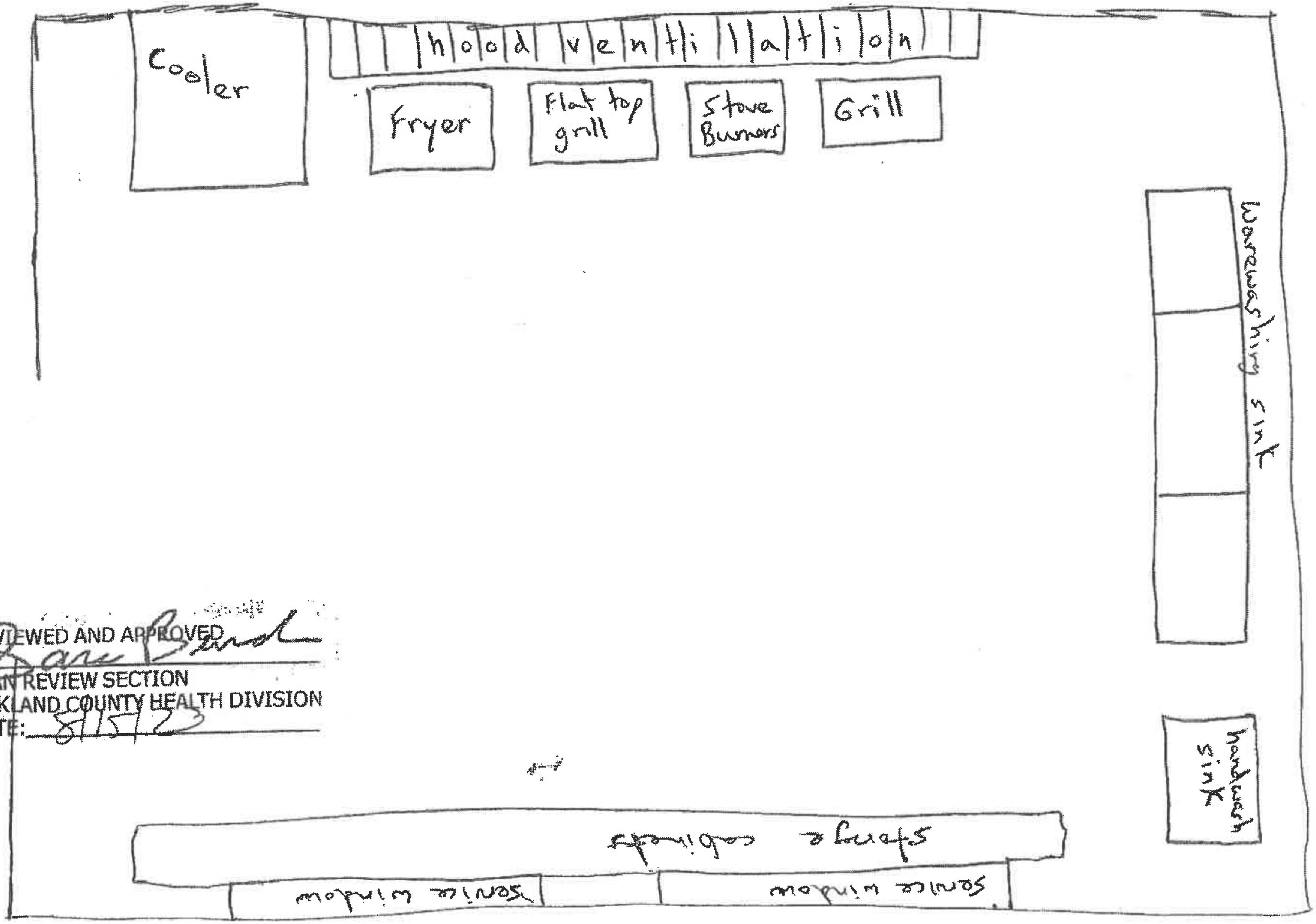
ANSI
ACCREDITED PROGRAM
American National Standards Institute and the Conference for Food Protection
#0655

Sherman Brown
Executive Vice President, National Restaurant Association Solutions

[illegible]

Contact us with questions at 233 S. Wacker Drive, Suite 3600, Chicago, IL 60606 ... or ServSafe@restaurant.org

Hot Wheels Grill



REVIEWED AND APPROVED
BY:
PLAN REVIEW SECTION
OAKLAND COUNTY HEALTH DIVISION
DATE: 8/15/23

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 08/23/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:			
Hiscox Inc. 5 Concourse Parkway Suite 2150 Atlanta GA, 30328	PHONE (A/C, No, Ext): (888) 202-3007	FAX (A/C, No):		
	E-MAIL ADDRESS: contact@hiscox.com			
	INSURER(S) AFFORDING COVERAGE		NAIC #	
	INSURER A : Hiscox Insurance Company Inc		10200	
INSURED	INSURER B :			
srours grill llc DBA Hot Wheel's Grill [redacted]	INSURER C :			
	INSURER D :			
	INSURER E :			
	INSURER F :			

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY [ ] PRO-JECT [ ] LOC OTHER:			P102.088.535.1	08/23/2023	08/23/2024	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS / SCHEDULED AUTOS HIRED AUTOS / NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR EXCESS LIAB / CLAIMS-MADE DED / RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) [ ] N / A If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

ACORD®

CERTIFICATE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY): 08/23/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

PRODUCER	
Hiscox Inc. 5 Concourse Parkway Suite 2150 Atlanta GA, 30328	CONTACT NAME: PHONE (A/C, No, Ext): 844-357-0403 FAX (A/C, No): E-MAIL ADDRESS: contact@hiscox.com PRODUCER CUSTOMER ID:

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
[redacted]	INSURER A : Hiscox Insurance Company Inc.	10200
	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

LOCATION OF PREMISES / DESCRIPTION OF PROPERTY (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE		POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)		COVERED PROPERTY	LIMITS
	PROPERTY						BUILDING	$
	CAUSES OF LOSS	DEDUCTIBLES				X	PERSONAL PROPERTY	$ $ 10,000
	BASIC	BUILDING	P102.088.535.1	08/23/2023	08/23/2024		BUSINESS INCOME	$
	BROAD	CONTENTS					EXTRA EXPENSE	$
A	X SPECIAL	$ 500					RENTAL VALUE	$
	EARTHQUAKE						BLANKET BUILDING	$
	WIND						BLANKET PERS PROP	$
	FLOOD						BLANKET BLDG & PP	$
								$
								$
	INLAND MARINE		TYPE OF POLICY					$
	CAUSES OF LOSS							$
	NAMED PERILS		POLICY NUMBER					$
								$
	CRIME							$
	TYPE OF POLICY							$
								$
	BOILER & MACHINERY / EQUIPMENT BREAKDOWN							$
								$
								$
								$

SPECIAL CONDITIONS / OTHER COVERAGES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

To Whom It May Concern,

In my official capacity as the President of Mort & Sam Realstate LLC, I, **Ehsun Rastgou**, hereby grant authorization to Mohamad Srour, who serves as the President of **Srour's Grill LLC**, DBA **Hot Wheels Grill**, to establish the operation and parking of their food truck at the designated location, as outlined below:

Location: 24607 W Warren, Dearborn Heights, MI 48127.

This authorization is subject to compliance with any applicable local ordinances, regulations, and policies governing the operation of food trucks at the specified location. The terms of this authorization are effective as of the date of issuance and shall remain in effect until further notice or revocation.

Please ensure that all activities carried out under this authorization are conducted in a manner that reflects positively on both entities and preserves the interests of the respective organizations.

Sincerely,

Ehsun Rastgou

President, Mort & Sam Realstate LLC

State of MI
County of Wayne

On August 23, 2023, Ehsun Rastgou, appeared before me with valid drivers license.

12/08/2028

ADAM HYNDMAN
Notary Public - State of Michigan
County of Washtenaw
My Commission Expires Dec 8, 2028
Acting in the County of Wayne

Approved for the Agenda of: 09-12-23

13-B

CITY OF DEARBORN HEIGHTS
APPLICATION FOR TEMPORARY
FOOD TRUCK/TENT/CART LICENSE APPLICATION

NAME OF APPLICANT Basel Nayef Al kadri PHONE # [redacted]

CITIZENSHIP American [redacted]

DRIVERS LICENSE [redacted]

BUSINESS NAME Shawarmaje PHONE # 313 264 3559

LOCATION WITHIN THE CITY (ADDRESS & ZIPCODE) 25830 ford rd Dearborn heights

TYPE OF VEHICLE TO BE USED Food Truck (if applicable) VEHICLE PLATE # E 784379 (if applicable)

HAS THE ABOVE PERSON EVER BEEN CONVICTED OF:

A FELONY: YES ______ NO ✓ A MISDEMEANOR: YES ______ NO ✓

IF YES, BRIEFLY STATE REASON (S) ____________________

The applicant voluntarily and knowingly is signing this application with full admission and acknowledgment that operating the food truck and/or tent is not in violation of any terms or conditions of probation or parole, if applicable, and is signing under pains and penalties of perjury.

SIGNATURE: [signature] **DATE:** ______

FOR CLERK'S OFFICE USE ONLY

BACKGROUND CHECK:

APPROVED BY: G. Semeniuk DISSAPPROVED BY: ______

DATE: 9-5-23 DEPARTMENT REMARKS: ______

PLEASE SEE NEXT PAGE FOR ADDITIONAL REQUIREMENTS

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From: SHAWARMAJE
BASEL ALKADRI
Date: 09/05/2023 Time: 11:44:39 AM
Posting Date: 09/05/2023
Receipt: 1051713
Cashier: nnoureddin

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING 00013844	$150.00
TOTAL	$150.00
CASH COMERICA	$160.00
Total Tendered:	$160.00
Change:	$10.00

Invoice #:	License #:	License Type:	Application Date:	Expiration Date:
00013844	BL-23-000013167	BUSINESS LICENSE	09/05/2023	03/11/2024

Fee Items	Amount
TRANSIENT MERCHANT 180 DAYS 150.00	$150.00

PAID
CITY OF DEARBORN HEIGHTS
SEP 05 2023

BY________________

Billing/Invoice Date: 09/05/2023

Total Due: $150.00

SHAWARMAJE
[redacted]

MICHIGAN MI USA

DRIVER LICENSE [redacted]

BASEL NAYEF AL-KADRI

[redacted]

A423081622010199201032401 01

[redacted]

01-03-1992

☐ MEDICAL ALERT

ENCODED DATA: BIRTH, EXPIRATION, REVISION & TRANSACTION DATES; DL/ID CARD #; NAME; ADDRESS; GENDER; ISSUING STATE & INVENTORY CONTROL #, COMPLIANCY INDICATOR, DURATION INDICATOR.

MICH

[redacted]

12-27-2022

Name	: Basel Nayef Al-Kadri
Date of Birth	[redacted]
Gender	
Race	
Reason	
Amount Paid	
Order Date	: 8/31/2023 11:57:41 AM
Miscellaneous No	:
Order Number	: 5953819
Confirmation No	: 23083100950660

A SEARCH OF MICHIGAN'S CRIMINAL HISTORY FILE HAS NOT LOCATED A CRIMINAL RECORD THAT EXACTLY MATCHES THE INFORMATION THAT YOU HAVE PROVIDED.

CITY OF DEARBORN HEIGHTS
Department of Building and Engineering
6045 Fenton • Dearborn Heights, MI 48127
313-791-3470

DATE 8/28/23 CLERK JC

NAME Basal Alkad...

QUAN.	DESCRIP...
	BUILDING
	PLUMBING
/	ELECTRICAL
	HEATING
	REFRIG.
	SIGN
	DEMO
	UTILITY / DISRUPT...
	FIRE SUPRESS.
	SIDEWALK / CURB ...
	PLAN REVIEW ☐
	PC ☐ ZE...
	MISC.
	C/O: RES. ☐ CO...
	VACANT...
	DATE
	JOB ADDRESS: 25...

No. 220750

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From:
Date: 08/28/2023 Time: 12:56:51 PM
Posting Date: 08/28/2023
Receipt: 1051121
Cashier: sweekly

ITEM REFERENCE	AMOUNT
4500 BUILDING DEPT RECEIPTS BUILDING DEPT RECEIPTS	$140.00
TOTAL	$140.00
CASH COMERICA	$140.00
Total Tendered:	$140.00
Change:	$0.00

PE2023-0470

CITY OF DEARBORN HEIGHTS / ELECTRICAL PERMIT

Department of Building and Engineering
6045 Fenton Ave., Dearborn Heights, MI 48127
PHONE #: 313-791-3470

Applicant is: CONTRACTOR ________ **OR HOMEOWNER** ________ [redacted]

Address of Work: 25830 Ford St dearborn hight

Homeowne[redacted]

Contractor Business Name: Basel Alkadri

Licenseholder/Applicant Name: Shawarmaje **Signature:**

FIXTURES	FEE	NO	TOTAL	FIXTURES	FEE	NO	TOTAL
BASE FEE	**$40.00**	**1**	**$40.00**	Fire Alarms (Commercial - per 5)	$60		
100 AMP Service	$30			Garbage Disposal	$15		
101 to 200 AMP Service	$50			Generator-INCLUDE KW	$30		
Over 200 AMP Primary Service	$60			Minor Wiring	$25		
1 - 25 Light Fixtures / Sockets	$30			Motors / Fractional H.P.	$25		
Additional Set of 25 Light Fixt./Sockets	$20			Neon Lights per 25'	$25		
AC / IAC/ Furnace (circle appl. Choices)	$25			Pool / Spa	$25		
Additional Inspections	$40			Serv. Cable (Top/Bot/Rise/Meter)	$30		
Carnival / Festival	$100	1	100	Sign Connection (Each Sign)	$30		
Circuits	$15			Space Heat / Ranges / Ovens (each)	$15		
Dishwasher	$15			Temp Service With Rough Inspection	$40		
Electric Car Charger	$30			Water Heater	$25		
				TOTAL PERMIT FEE:			140

Section 23A of the State Construction Code Act of 1972, Act No. 230 of the Public Acts of 1972, being section 125.1523A of the Michigan Compiled Laws prohibits a person from conspiring to circumvent the licensing requirement of this state relating to persons who are to perform work on a residential structure. Violators of Sec.23A are subject to civil fines.

****ALL PERMITS MAILED IN BY CONTRACTORS MUST INCLUDE A SELF-ADDRESSED STAMPED ENVELOPE FOR THE PERMIT TO BE MAILED TO YOU.**

Effective 8/1/2022

CITY OF DEARBORN HEIGHTS
Department of Building and Engineering
6045 Fenton • Dearborn Heights, MI 48127
313-791-3470

DATE 8/28/23 **CLERK** JC

NAME Basal Alkadri

QUAN.	DESCRIPTION /ADDRESS	AMOUNT
	BUILDING	
	PLUMBING	
1	ELECTRICAL	140
	HEATING	
	REFRIG.	
	SIGN	
	DEMO	
	UTILITY / DISRUPT.	
	FIRE SUPRESS.	
	SIDEWALK / CURB / APPR.	
	PLAN REVIEW ☐ REGIS. ☐	
	PC ☐ ZBA ☐ DEMO ☐	
	MISC. RENTAL REGIS.	
	C/O: RES. ☐ COMM'L ☐ RENTAL ☐	
	VACANT OCCUPIED	
	DATE TIME	
	JOB ADDRESS: 25830 Ford Rd.	
		140

No. 220750

CITY OF DEARBORN HEIGHTS
Date Entered 08/28/2023 12:56:51
PM
Posting Date: 08/28/2023
Ref BUILDING DEPT RECEIPTS
Receipt 1051121
Amount $140.00

LARA Corporations Online Filing System
Department of Licensing and Regulatory Affairs

ID Number: 802756312 Request certificate Return to Results New search

Summary for: SHAWARMAJE LLC

The name of the DOMESTIC LIMITED LIABILITY COMPANY: SHAWARMAJE LLC

The name was changed from: SHAWARMAGY LLC **on** 01-05-2023

Entity type: DOMESTIC LIMITED LIABILITY COMPANY

Identification Number: 802756312

Date of Organization in Michigan: 10/28/2021

Purpose: All Purpose Clause

Term: Perpetual

The name and address of the Resident Agent:

Resident Agent Name: BASEL AL KADRI

Street Address: [redacted]

Apt/Suite/Other:

City: [redacted]

Registered Office Mailing address:

P.O. Box or Street Address:

Apt/Suite/Other:

City: State: Zip Code:

Act Formed Under: 023-1993 Michigan Limited Liability Company Act

Acts Subject To: 023-1993 Michigan Limited Liability Company Act

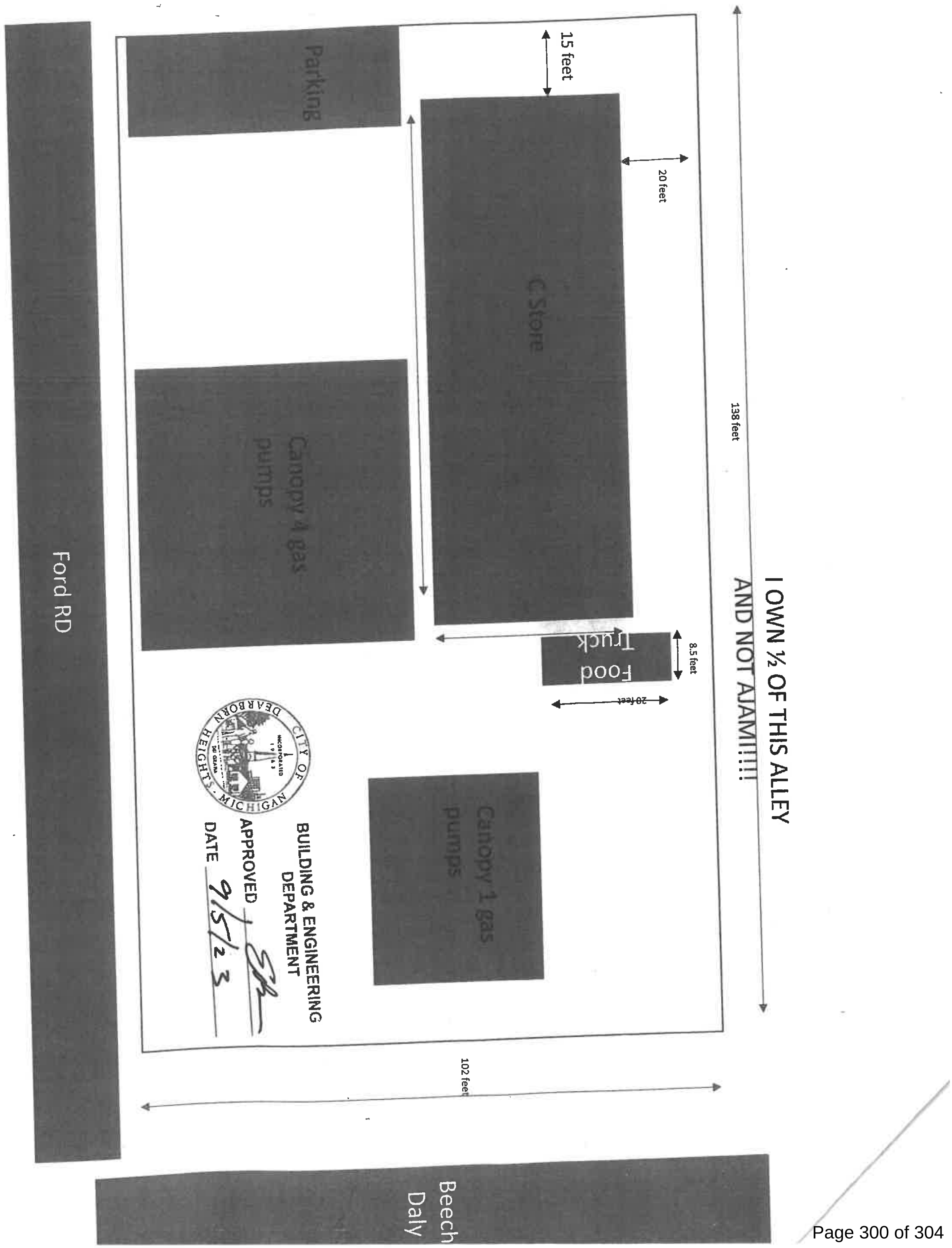
Managed By:

Members

View filings for this business entity:

ALL FILINGS
ANNUAL REPORT/ANNUAL STATEMENTS
CERTIFICATE OF CORRECTION
CERTIFICATE OF CHANGE OF REGISTERED OFFICE AND/OR RESIDENT AGENT
RESIGNATION OF RESIDENT AGENT
CERTIFICATE OF ASSUMED NAME

View filings


I OWN ½ OF THIS ALLEY
AND NOT AJAMI!!!!!
138 feet
15 feet
20 feet
Parking
C Store
Canopy 4 gas pumps
Food Truck
8.5 feet
20 feet
Canopy 1 gas pumps
CITY OF DEARBORN HEIGHTS MICHIGAN
BUILDING & ENGINEERING DEPARTMENT
APPROVED
DATE 9/5/23
Ford RD
102 feet
Beech Daly

Food Truck Permission

I am Youssef El Moussawi, Owner of Moussawi Property located at 25830 Ford rd., Dearborn Heights MI 48127, will be hosting, Basel al Kadri food truck, at our property for the spring and summer season 2024 and would kindly request that the City of Dearborn Heights accepts his permit application.

Youssef El Moussawi

(313) 926-7072

ELISE WAGNER
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF WAYNE
My Comm. Exp. 10-08-2026
Acting in the County of Wayne
Date 8/21/23

Wayne

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/15/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Teri Davis	
Provision Insurance Group, LLC 30200 Telegraph Rd, Suite 350 Bingham Farms MI 48025	PHONE (A/C, No, Ext): (248) 262-7362	FAX (A/C, No):
	E-MAIL ADDRESS: tdavis@provisionagency.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : OLD GUARD INS CO	17558
INSURED	INSURER B : PLAZA INSURANCE COMPANY	30945
Shawarmaje, LLC 25830 Ford Rd Dearborn Heights MI 48127-2935	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY; CLAIMS-MADE; X OCCUR; GEN'L AGGREGATE LIMIT APPLIES PER: POLICY; PRO-JECT; LOC; OTHER:	Y		307120R	03/13/2023	03/13/2024	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
							Injury from food included	$
	AUTOMOBILE LIABILITY; ANY AUTO; OWNED AUTOS ONLY; SCHEDULED AUTOS; HIRED AUTOS ONLY; NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB; OCCUR; EXCESS LIAB; CLAIMS-MADE; DED; RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N; ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH); If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		10167276WC	03/13/2023	03/13/2024	PER STATUTE; OTH-ER	
							E.L. EACH ACCIDENT	$ 500,000
							E.L. DISEASE - EA EMPLOYEE	$ 500,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000
A	INMRC			307120R	03/13/2023	03/13/2024	Special	80,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Product liability includes injury from food product

CERTIFICATE HOLDER	CANCELLATION
Insured Copy	**SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.**
	AUTHORIZED REPRESENTATIVE Teri Davis

FI-214 (Rev. 10/2012)

FOOD SERVICE ESTABLISHMENT EVALUATION REPORT

Detroit

HEALTH DEPARTMENT

(As delegated under PA 92 of 2000, as amended, by the Michigan Department of Agriculture & Rural Development)

Based on an evaluation this day, the items marked below are violations of the Michigan Food Law, PA 92 of 2000, as amended. Violations cited in this report shall be corrected within the time frames specified below, but within a period not to exceed 10 calendar days for priority or priority foundation items (§8-405.11) or 90 days for core items (§8-406.11). Failure to comply with this notice may result in license suspension and/or other legal action. You have the right to appeal any violations listed.

ESTABLISHMENT NAME	LICENSE NUMBER	DATE
Shawarmane		4/26/23 AM/PM

[redacted]

EVALUATION TYPE			YES	NO	N/A
☐ ROUTINE	☐ COMPLAINT	NON-SMOKING	☐	☐	☐
☐ FOLLOW UP	☐ FOODBORNE ILLNESS	LICENSE POSTED	☐	☐	☐
☒ PRE-OPENING	☐ OTHER	MANAGER CERTIFIED	☐	☐	☐
		WATER SAMPLE TAKEN	☐	☐	☐
		ANTI-CHOKING POSTER	☐	☐	☐
		ON-SITE WATER/SEWER	☐	☐	☐

PRIORITY (X)	PRIORITY FOUNDATION (X)	CORE (X)	REPEAT (X)	VIOLATION DESCRIPTION / REMARKS / CORRECTION SCHEDULE
				Food truck has no priority /
				priority foundation violation
				- observed grease debris under
				fryer area - clean as often as necessary
				to keep clean
				Approved to Operate

PERSON IN CHARGE (Name and Title)	INSPECTOR (Name and Title)
[signature]	[signature]

This signature does not imply agreement or disagreement with any violation noted.

Food Service Establishment Evaluation Report Page 1 *of* 1

Special Transitory Food Unit

SHAWARMAJE LLC
SST 4982-23022D
DETROIT HEALTH DEPARTMENT

Expires:
April 30,
2024

Michigan Department of Agriculture & Rural Development