



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, November 14, 2023

Join Zoom Meeting

<https://us06web.zoom.us/j/87200507175?pwd=VZYCGFGjS7aU4FWuMfQ83mNkpqpl9o.1>

Meeting ID: 872 0050 7175

Passcode: 253218

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Find your local number: <https://us06web.zoom.us/j/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 clerks@dearbornheightsmi.gov 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 BUSINESS NOVEMBER 14, 2023
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL**

1. **CALL OF MEMBERS**

2. **PLEDGE OF ALLEGIANCE**

A City Council Proclamation

3. **AGENDA APPROVAL**

4. **APPROVAL OF MINUTES**

A Minutes from the Regular Meeting of October 24, 2023

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

A **UPDATED:** City Council Resolution - Calling for an Immediate Ceasefire in Gaza

6. **FUND TRANSFERS AND CURRENT CLAIMS**

A Claims and ACH/Wire Transfers 6-01 thru 6-75

7. **CONSIDERATION OF BIDS**

A Ordinance Enforcement & Animal Control Director Dishroon - Bid Award - Animal Control Truck Unit Box

B Ordinance Enforcement & Animal Control Director Dishroon - Bid Award - Animal Control Truck Chassis

8. **REPORTS FROM MAYOR**

A Planning Commission Appointments

B Local Officers Compensation Commission Appointment

C General Government Civil Service Commission Reappointment

9. **REPORTS FROM CITY OFFICIALS**

A Brownfield Administrator Rosco - 2023-2024 Proposed Brownfield Redevelopment Authority Budget

B Chief of Staff Hernandez & City Engineer Dib - US Geological Survey (USGS) Joint Funding Agreement 2024

C City Engineer Dib - City-Wide Stormwater & Flood Mitigation Plan - Design Work Authorization

D Parks & Recreation Director Laurencelle - Department Credit Card Limit Increase

- E Parks & Recreation Director Laurencelle - 2024 SMART Contract
- F Parks & Recreation Director Laurencelle - Amusement Ride Proposal 2024 - 2028
- G Parks & Recreation Director Laurencelle - Grant Acceptance & Funds Allocation - Outdoor Fitness Court
- H Treasurer Lisa Hicks-Clayton - Michigan Homeowners Assistance Fund (MIHAF) Agreement
- I Treasurer Hicks-Clayton - River Oaks Special Assessment
- J Treasurer Hicks-Clayton - Purchase & Payment - Printer-Scanner Units
- K **ADDED AT MEETING:** Councilman Abdel-Hak - City Charter Competitive Bid Process Affirmation

10. **PETITIONS FROM CITIZENS**

11. **ORDINANCES AND RESOLUTIONS**

- A Corporation Counsel Farinha - First Reading of Proposed Ordinance H-23-04 Unattended and/or Unused Utility Poles Ordinance

12. **COMMUNICATIONS**

13. **NEW BUSINESS**

- A Business License Renewals - Livernois Motorsports & Engineering LLC and Bellagio Banquet LLC
- B Temporary Food/Truck/Tent Cart License Application - Burgeratti, Chicken Cheese LLC, and Eat-N-Out Pizza & Gelato

14. **MEMBERS OF THE PUBLIC**

- A Comments from Council Members
- B Announcements
- C Public Comments

15. **ADJOURNMENT**

MINUTES OCTOBER 24, 2023
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

23-483 The meeting was called to order at 6:07 p.m. by Council Chairman Dave Wassim Abdallah.

Roll Call showed the following:

Present: Council Chairman Dave Wassim Abdallah, Council Chair Pro Tem Mo Baydoun, Councilman Zouher Abdel-Hak, Councilman Hassan Ahmad, Councilwoman Nancy Bryer, Councilman Robert Constan, Councilman Tom Wencel.

Absent: None.

Also Present: City Clerk Senia, Mayor Bazzi, Treasurer Hicks-Clayton, Chief of Staff Hernandez, CEDD Director Jamal, City Engineer Dib, Corporation Counsel Farinha, DPW Director Conrad, Emergency Management Coordinator Ankrapp, Fire Chief Brogan, IT Director Cooper, Library Director McCaffery, Parks & Recreation Director Laurencelle.

A moment of silence was observed for lives lost in the Middle East.

The Pledge of Allegiance was led by Ray Muscat.

Councilman Hassan Ahmad gave a presentation honoring former councilmember Ray Muscat, and Wayne County Commissioner David Knezek also gave a presentation of recognition.

Police Operations Director Swope introduced new Police Officers Khalil Hojeij, Mehdi Ayoub, and Bilal Bazzi, to whom City Clerk Senia then administered the Oath of Office.

23-484 Motion by Councilman Baydoun, seconded by Councilman Ahmad to approve the Agenda for the Regular Meeting of October 24, 2023, as submitted.

Motion unanimously adopted

23-485 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to approve the Minutes for the Regular Meeting of October 10, 2023, with a clarification to Motion 23-462 that it is only pending *review* of Corporation Counsel, as outlined in 4-A.

Motion unanimously adopted

23-486 Motion by Councilman Baydoun, seconded by Councilman Abdel-Hak to approve the Minutes for the Special Meeting of October 17, 2023 as outlined in 4-B.

Motion unanimously adopted

23-487 Motion by Councilman Baydoun, seconded by Councilwoman Bryer to approve Current Claims and ACH/Wire Transfers 6-1 through 6-45 as submitted.

1	ALLIED BUILDING SERVICES OF	\$11,200.00
2	ALLIED BUILDING SERVICES OF	\$3,287.50
3	AMAZON CAPITAL SERVICES	\$12,247.34
4	AMD ENGINEERING GROUP	\$14,375.00
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	BROADSPIRE SERVICES INC	\$2,182.60
10	CENTRAL WAYNE COUNTY SANITATION	\$44,085.97
11	CENTRAL WAYNE COUNTY SANITATION	\$7,952.00
12	DEARBORN POSTMASTER	\$10,000.00
13	GRAYS OUTDOOR SERVICES L.L.C.	\$7,250.00
14	GREAT LAKES WATER AUTHORITY	\$353,403.74
15	GUARDIAN ALARM COMPANY	\$1,781.94
16	GUARDIAN ENVIRONMENTAL SERVICES INC	\$29,847.38
17	HALL MAKLED PC	\$7,674.50
18	HALL MAKLED PC	\$32,453.00
19	HOME DEPOT CREDIT SERVICES	\$3,173.24
20	HYDROCORP	\$3,721.50
21	MICHIGAN MUNICIPAL RISK	\$13,122.31
22	NEW IMAGE BUILDING SERVICES, LLC	\$2,716.20
23	ONSOLVE LLC	\$9,850.55
24	PAT MILLIKEN FORD	\$9,810.51
25	PM TECHNOLOGIES	\$8,606.23
26	QUAD-TRAN OF MICHIGAN, INC.	\$2,869.02
27	QUAD-TRAN OF MICHIGAN, INC.	\$7,684.00
28	SAAD LAW, PLLC	\$5,175.00
29	SHRADER TIRE & OIL	\$3,029.86
30	SPECTRUM SIGNS & DESIGNS	\$2,875.00
31	STAPLES	\$2,887.94
32	TEACHOUT	\$841.00
33	TEACHOUT	\$763.20
34	TEACHOUT	\$848.00
35	TEACHOUT	\$932.80
36	URBAN TREE TRIMMING	\$6,150.00
37	VERMEER OF MICHIGAN, INC.	\$1,821.02
38	VOLHA YERMALENKA	\$1,800.00
39	WADE TRIM	\$38,480.50
40	WADE TRIM	\$3,619.20
41	WADE TRIM	\$5,994.00
42	WAYNE COUNTY	\$476,294.79
43	WAYNE COUNTY	\$4,500.00
44	WESTBORN CHRYSLER DODGE JEEP RAM	\$3,413.27
45	ZEHNDER'S OF FRANKENMUTH	\$2,552.00

Motion unanimously adopted

23-488 Motion by Councilwoman Bryer, seconded by Councilman Baydoun to award the bid for the Eton Senior Center Pavilion Painting/Lead Abatement Project to Perry Street Property Group as the lowest qualified bidder in the amount of \$30,000.00, and authorize the Comptroller to return the bid bonds to the unsuccessful bidders. In addition, authorize the Mayor and Clerk to sign the agreement on behalf of the City. Additionally, authorize the CEDD Director to approve necessary change orders up to \$6,000.00 (20% of the bid amount). Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment not to exceed \$36,000.00 logged to CDBG fund 103- Eton Senior Center Improvement- general ledger tracking accounts, and paid from the unrestricted General Fund Pool Bank Account, which will be fully reimbursed from the US Treasury accordingly, as outlined in 7-A. Per CEDD Director Jamal communication dated October 17, 2023.

Motion unanimously adopted

23-489 Motion by Councilman Baydoun, seconded by Councilwoman Bryer to award the bid for the Eton Senior Center Cement Replacement Project to Genoa Contracting LLC as the lowest qualified bidder in the amount of \$27,500.00, and authorize the Comptroller to return the bid bonds to the unsuccessful bidders. In addition, authorize the Mayor and Clerk to sign the agreement on behalf of the City. Additionally, authorize the CEDD Director to approve necessary change orders up to \$5,500.00 (20% of the bid amount). Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment not to exceed \$33,000.00 logged to CDBG fund 103- Eton Senior Center Improvement- general ledger tracking accounts, and paid from the unrestricted General Fund Pool Bank Account, which will be fully reimbursed from the US Treasury accordingly, as outlined in 7-B. Per CEDD Director Jamal communication dated October 17, 2023.

Motion unanimously adopted

23-490 Motion by Councilman Ahmad, seconded by Councilman Baydoun award the bid for the Eton Senior Center Marquee Replacement to LED Lion Inc. as the lowest qualified bidder in the amount of \$24,450.00, and authorize the Comptroller to return the bid bonds to the unsuccessful bidders. In addition, authorize the Mayor and Clerk to sign the agreement on behalf of the City. Additionally, authorize the CEDD Director to approve necessary change orders up to \$4,890.00 (20% of the bid amount). Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment not to exceed \$29,340.00 logged to CDBG fund 103- Eton Senior Center Improvement- general ledger tracking accounts, and paid from the unrestricted General Fund Pool Bank Account, which will be fully reimbursed from the US Treasury accordingly, as outlined in 7-C. Per CEDD Director Jamal communication dated October 17, 2023.

Motion unanimously adopted

23-491 Motion by Councilman Constan, seconded by Councilman Abdel-Hak to award the bid for the Eton Senior Center External Doors Replacement to LED Lion Inc. as the lowest qualified bidder in the amount of \$31,680.00, and authorize the Comptroller to return the bid bonds to the unsuccessful bidders. In addition, authorize the Mayor and Clerk to sign the agreement on behalf of the City. Additionally, authorize the CEDD Director to approve necessary change orders up to \$6,336.00 (20% of the bid amount). Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment not to exceed \$38,016.00 logged to CDBG fund 103- Eton Senior Center Improvement- general ledger tracking accounts, and paid from the unrestricted General Fund Pool Bank Account, which will be fully reimbursed from the US Treasury accordingly as outlined in 7-D. Per CEDD Director Jamal communication dated October 17, 2023.

Motion unanimously adopted

23-492 Motion by Councilwoman Bryer, seconded by Councilman Constan to award the bid for the Eton Senior Center IT/Security Project to BAE Networks LLC as the lowest qualified bidder in the amount of \$34,358.00, and authorize the Comptroller to return the bid bonds to the unsuccessful bidders. In addition, authorize the Mayor and Clerk to sign the agreement on behalf of the City. Additionally, authorize the CEDD Director to approve necessary change orders up to \$6,871.60 (20% of the bid amount). Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment not to exceed \$41,229.60 logged to CDBG fund 103- Eton Senior Center Improvement- general ledger tracking accounts, and paid from the unrestricted General Fund Pool Bank Account, which will be fully reimbursed from the US Treasury accordingly as outlined in 7-E. Per CEDD Director Jamal communication dated October 17, 2023.

Motion unanimously adopted

23-493 Motion by Councilman Constan, seconded by Councilwoman Bryer to award the bid for the Berwyn Senior Center IT/Security Project to BAE Networks LLC as the lowest qualified bidder in the amount of \$42,743.00, and authorize the Comptroller to return the bid bonds to the unsuccessful bidders. In addition, authorize the Mayor and Clerk to sign the agreement on behalf of the City. Additionally, authorize the CEDD Director to approve necessary change orders up to \$8,548.60 (20% of the bid amount). Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment not to exceed \$51,291.60 logged to CDBG fund 103- Berwyn Senior Center Improvement- general ledger tracking accounts, and paid from the unrestricted General Fund Pool Bank Account, which will be fully reimbursed from the US Treasury accordingly as outlined in 7-F. Per CEDD Director Jamal communication dated October 17, 2023.

Motion unanimously adopted

23-494 Motion by Councilman Abdel-Hak, seconded by Councilman Constan to award the bid for the Berwyn Senior Center External Doors Replacement to LED Lion Inc. as the lowest qualified bidder in the amount of \$26,940.00, and authorize the Comptroller to return the bid bonds to the unsuccessful bidders. In addition, authorize the Mayor and Clerk to sign the agreement on behalf of the City. Additionally, authorize the CEDD Director to approve necessary change orders up to \$5,388.00 (20% of the bid amount). Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment not to exceed \$32,328.00 logged to CDBG fund 103- Berwyn Senior Center Improvement- general ledger tracking accounts, and paid from the unrestricted General Fund Pool Bank Account, which will be fully reimbursed from the US Treasury accordingly as outlined in 7-G. Per CEDD Director Jamal communication dated October 17, 2023.

Motion unanimously adopted

23-495 Motion by Councilman Ahmad, seconded by Councilman Abdel-Hak to award the bid for the Berwyn Senior Center Marquee Replacement to LED Lion Inc. as the lowest qualified bidder in the amount of \$24,450.00, and authorize the Comptroller to return the bid bonds to the unsuccessful bidders. In addition, authorize the Mayor and Clerk to sign the agreement on behalf of the City. Additionally, authorize the CEDD Director to approve necessary change orders up to \$4,890.00 (20% of the bid amount). Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment not to exceed \$29,340.00 logged to CDBG fund 103- Berwyn Senior Center Improvement- general ledger tracking accounts, and paid from the unrestricted General Fund Pool Bank Account, which will be fully reimbursed from the US Treasury accordingly as outlined in 7-H. Per CEDD Director Jamal communication dated October 17, 2023.

Motion unanimously adopted

23-496 Motion by Councilman Constan, seconded by Councilman Abdel-Hak to authorize the City Clerk and Mayor to sign the Metro Act Permit Application for ExteNet Systems LLC, and the City to accept the check in the amount of \$300.00, as outlined in 9-A. Per Chief of Staff Hernandez communication dated October 19, 2023.

Motion unanimously adopted

23-497 Motion by Councilwoman Bryer, seconded by Councilman Constan to accept and approve the State High Water Infrastructure Grant Agreement 2023-SHWI-016 in the amount of \$306,825.00, and authorize the Mayor to sign the agreement on behalf of the City. In addition, approve a 26% match of \$81,010.00 to be paid from the Water & Sewer fund, and authorize the Comptroller to establish and fund the match general ledger account in the Water & Sewer Fund and establish another ledger account for the grant expenses/reimbursement tracking and record reconciliations, as outlined in 9-B. Per Chief of Staff Hernandez and City Engineer Dib communication dated October 17, 2023.

Motion unanimously adopted

23-498 Motion by Councilman Baydoun, seconded by Councilman Ahmad to approve the annual renewal of the Alliance of Rouge Communities Membership, and authorize Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment totaling \$12,026.00 from GL Account #592-536-802.000, as outlined in 9-C. Per Chief of Staff Hernandez and City Engineer Dib communication dated October 17, 2023.

Motion unanimously adopted

23-499 Motion by Councilman Constan, seconded by Councilman Abdel-Hak to direct the City Clerk to receive, note and file the legal opinion regarding Motion 23-412 and to issue a legal opinion number 116 upon receipt of the legal opinion. In addition, approve the Schenk & Bruetch invoice #1331, dated May 1, 2023 in the amount of \$5,427.00, as outlined in 9-D.

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

Motion by Councilman Constan, seconded by Councilman Abdel-Hak to direct the City Clerk to receive, note and file the legal opinion regarding Motion 23-412 and to issue a legal opinion number 116 upon receipt of the legal opinion. In addition, approve the Schenk & Bruetch invoice #1331, dated May 1, 2023 **with an adjustment to the rate of pay, that the hourly fee is \$175.00, not \$300.00**, as outlined in 9-D. Per City Clerk Senia communication dated October 17, 2023.

Ayes: Council Chairman Abdallah, Council Chair Pro Tem Baydoun, Councilman Abdelhak, Councilman Ahmad, Councilman Constan,

Nayes: Councilwoman Bryer, Councilman Wencel.

Absent: None.

Motion adopted

23-500 Motion by Councilman Abdel-Hak, seconded by Councilman Baydoun to affirm the City Charter provisions regarding the use of competitive bids to buy all goods and products that exceed \$1,500.00 and to extend the competitive bids to all services provided by consultants, vendors, and any other services to the city. In addition, direct the Mayor to get the council's approval for all contracts, involving employment, contractors, vendors, consultants, engineering, planning, construction, and legal services before making any payments from the city treasury, as outlined in 9-F.

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

Motion by Councilman Abdel-Hak, seconded by Councilman Baydoun to refer to a study session Item 9-F City Charter Competitive Bid Process Affirmation. Per Councilman Abdel-Hak communication dated October 3, 2023.

Motion unanimously adopted

- 23-501** Motion by Councilman Constan, seconded by Councilman Abdel-Hak to authorize the Police Department to enter into a 3-year equipment lease agreement with Thomas Shelby & Company for nine (9) task chairs and support services for the Dispatch Center for a cost not to exceed \$17,844.00, and authorize the Mayor and Clerk to sign the lease agreement. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment, as outlined in 9-F. Per Police Chief Hart communication dated October 17, 2023.

Ayes: Council Chairman Abdallah, Councilman Abdel-Hak, Councilwoman Bryer,

Nayes: Council Chair Pro Tem Baydoun, Councilman Ahmad, Councilman Constan, Councilman Wencel.

Absent: None.

Motion defeated

- 23-502** Motion by Councilwoman Bryer, seconded by Councilman Abdel-Hak to approve the acquisition of Digital License Plates for Police Department patrol vehicles with a 3-year service agreement with Reviver for a cost not to exceed \$24,993.92, and authorize the Mayor and Clerk to sign the agreement. In addition, approve a budget amendment to include within its operating parameters. Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment, as outlined in 9-G.

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

Motion by Councilwoman Bryer, seconded by Councilman Abdel-Hak to approve the acquisition of Digital License Plates for Police Department patrol vehicles with a 3-year service agreement with Reviver for a cost not to exceed \$24,993.92, **subject to a pending grant approval**, and authorize the Mayor and Clerk to sign the agreement. In addition, approve a budget amendment to include within its operating parameters. Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment, as outlined in 9-G. Per Police Chief Hart communication dated October 17, 2023.

Ayes: Council Chair Pro Tem Baydoun, Councilman Abdel-Hak, Councilman Ahmad, Councilman Constan, Councilman Wencel.

Nayes: Council Chairman Abdallah, Councilwoman Bryer.

Absent: None.

Motion adopted

- 23-503** Motion by Councilman Constan, seconded by Councilman Abdel-Hak to approve the acquisition of five (5) GPS Vehicle Tracking Devices with a 3-year service agreement with StarChase for a cost not to exceed \$57,887.75, and authorize the Mayor and Clerk to sign the agreement. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment as outlined in 9-H. Per Police Chief Hart communication dated October 17, 2023.

Ayes: Council Chairman Abdallah, Council Chair Pro Tem Baydoun, Councilman Abdel-Hak, Councilman Ahmad, Councilwoman Bryer, Councilman Constan.

Nayes: Councilman Wencel.

Absent: None.

Motion adopted

- 23-504** Motion by Councilman Constan, seconded by Councilwoman Bryer to further extend the amended Resolution regarding City Council Approval Process for Temporary Food Uses and Licenses at Specific Locations, for an additional one-hundred and eight (180) days, as outlined in 11-A. Per Council Chairman Abdallah communication dated October 17, 2023.

Motion unanimously adopted

23-505 Motion by Councilwoman Bryer, seconded by Councilman Abdel-Hak that Proposed Ordinance H-23-03 AN ORDINANCE OF THE CITY OF DEARBORN HEIGHTS, PROVIDING THAT THE CODE OF ORDINANCES, CITY OF DEARBORN HEIGHTS, BE AMENDED BY AMENDING SECTION 36-64 CONCERNING TAYLOR-DEARBORN HEIGHTS GATEWAY OVERLAY DISTRICT, be considered read for the second time and clarify that this ordinance in no way effects the current and any future Used Car Moratoriums, as outlined in 11-B. Per City Engineer Dib communication dated October 18, 2023.

Motion unanimously adopted

23-506 Motion by Councilman Constan, seconded by Councilman Abdel-Hak to renew the business license for Van Born Tavern & Grill at 22426 Van Born, as outlined in 13-A.

Motion unanimously adopted

23-507 Motion by Councilman Wencel, seconded by Councilman Baydoun to suspend the rules that the Council may entertain a motion regarding employment at the Eton Senior Center.

Motion unanimously adopted

23-508 Motion by Councilman Wencel, seconded by Councilman Baydoun that the current Eton Senior Center Coordinator be immediately given a full-time employment status with equal compensation to the Berwyn Senior Center Coordinator, and allow this action to bypass the Civil Service procedure.

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

Motion by Councilman Wencel, seconded by Councilman Baydoun to direct the Human Resource Director to publicize the job for Senior Coordinator for the Eton Senior Recreation Center within the next two (2) weeks, and to have somebody hired within the next thirty (30) days, following the Civil Service procedure.

Motion unanimously adopted

23-509 Motion by Councilman Baydoun, seconded by Councilwoman Bryer to adjourn the Dearborn Heights City Council Regular Meeting.

Motion unanimously adopted

The meeting adjourned at 10:55 p.m.

LYNNE M. SENIA
CITY CLERK

DAVE WASSIM ABDALLAH
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY

Approved for the Agenda of:	APPROVED
11/14/2023	Motion No. 23-513

11.A.



City Council

UPDATED: City Council Resolution - Calling for an Immediate Ceasefire in Gaza

PROVIDED: NOVEMBER 13, 2023

City of Dearborn Heights

Calling for an Immediate Ceasefire in Gaza - Council Resolution for November 14, 2023

WHEREAS: The loss of innocent civilian lives in the Middle East represents a tragic situation.

WHEREAS: The decades-long occupation has led to the displacement of thousands of individuals from their homes, either due to the absence of peace and security or as a consequence of the destruction of their residences.

WHEREAS: United Nations Secretary-General Antonio Guterres has stated that "when one looks at the number of civilians that were killed during military operations, there is something that is clearly wrong."

WHEREAS: Over two million Palestinians in Gaza are facing dire circumstances, lacking access to essential necessities such as shelter, clean water, food, electricity, and medical supplies.

WHEREAS: There is a substantial risk that this conflict may further destabilize the Middle East, posing a threat to global peace and security.

WHEREAS: Harmful rhetoric has already caused an abhorrent rise of anti-Semitism and Islamophobia in the United States, endangering all of our communities.

WHEREAS: Every individual deserves the right to live in an environment marked by peace, freedom, dignity, justice, and fundamental human rights, both here and abroad. Therefore, be it

RESOLVED: That the Dearborn Heights City Council calls upon President Biden, all elected officials, and policymakers to employ their influence and authority to advocate for an immediate ceasefire.

RESOLVED: That we implore our Federal Government to facilitate the unrestricted flow of humanitarian aid into Gaza for the purpose of preserving innocent lives, reinstating peace and stability, and preventing the further proliferation of violence to neighboring regions and at home.

RESOLVED: That we urge our Federal and State Government to safeguard the lives of all citizens, both by facilitating the safe evacuation of US Citizens from the region and ensuring threats to our communities are monitored and mitigated.

Claims 11/14/2023

Inv Ref#	Vendor	Inv Amt
1	ALURE INTERNATIONAL, LLC	\$ 1,500.00
2	ARTISTIC LANDSCAPING & LAWN	\$ 6,445.96
3	ARTISTIC LANDSCAPING & LAWN	\$ 2,174.25
4	ASCENSUS	\$ 2,350.00
5	BOUND TREE MEDICAL, LLC	\$ 2,829.53
6	CDW	\$ 10,005.55
7	CENTRAL WAYNE COUNTY SANITATION	\$ 43,342.79
8	CENTRAL WAYNE COUNTY SANITATION	\$ 7,952.00
9	CONFERENCE OF WESTERN WAYNE	\$ 8,604.00
10	CUMMINS SALES AND SERVICE	\$ 1,971.79
11	CUMMINS SALES AND SERVICE	\$ 3,738.31
12	DEARBORN POSTMASTER	\$ 10,000.00
13	DEARBORN SURGERY CENTER, LLC	\$ 2,249.00
14	DELL	\$ 14,580.00
15	DEWOLF AND ASSOCIATES	\$ 1,780.00
16	DORNBOS SIGN INC	\$ 2,169.25
17	DOWNRIVER COMMUNITY CONFERENCE	\$ 14,661.91
18	DOWNRIVER UTILITY WASTEWATER AUTH	\$ 58,719.20
19	DUKE'S ROOT CONTROL INC.	\$ 12,981.88
20	DUKE'S ROOT CONTROL INC.	\$ 8,919.75
21	DUKE'S ROOT CONTROL INC.	\$ 8,334.10
22	DUKE'S ROOT CONTROL INC.	\$ 16,656.19
23	EMPCO, INC.	\$ 3,171.00
24	ENTERPRISE FM TRUST	\$ 6,082.10
25	ENTERPRISE FM TRUST	\$ 2,312.94
26	ETNA SUPPLY	\$ 1,980.00
27	ETNA SUPPLY	\$ 50,730.00
28	FAMILY FARM AND HOME	\$ 9,459.06
29	FERGUSON WATERWORKS #3386	\$ 3,043.80
30	FERGUSON WATERWORKS #3386	\$ 4,743.12
31	GA BUSINESS PURCHASER	\$ 1,662.03
32	GRAINGER	\$ 1,533.76
33	HAGOPIAN CLEANING SERVICES	\$ 1,987.00
34	HEALTHJOY, LLC	\$ 1,651.00
35	HEALTHJOY, LLC	\$ 1,638.00
36	INLAND PRESS	\$ 5,943.48
37	INLINER SOLUTIONS, LLC	\$ 39,690.00
38	INTEGRITY BUSINESS SOLUTIONS	\$ 1,639.60
39	JACK DEMMER FORD	\$ 2,269.02
40	KEVIN SWOPE	\$ 1,690.00
41	LED LION	\$ 6,080.00
42	LED LION	\$ 12,500.00
43	MARKS WELDING	\$ 3,500.00
44	MAZEN GHAITH	\$ 1,705.00

45	MAZEN GHAITH		\$ 2,425.00
46	MICHIGAN HUMANE SOCIETY		\$ 4,667.25
47	MICHIGAN MUNICIPAL RISK		\$ 12,507.76
48	OAKLAND COUNTY TREASURERS		\$ 1,808.00
49	OAKLAND COUNTY TREASURERS		\$ 18,651.50
50	OCCMED CONNECT		\$ 2,642.00
51	OGLETREE, DEAKINS, NASH, SMOAK		\$ 5,445.00
52	OGLETREE, DEAKINS, NASH, SMOAK		\$ 5,747.50
53	O'REILLY RANCILIO P.C.		\$ 848.00
54	O'REILLY RANCILIO P.C.		\$ 1,152.00
55	O'REILLY RANCILIO P.C.		\$ 1,854.00
56	O'REILLY RANCILIO P.C.		\$ 4,784.00
57	PLANTE & MORAN PLLC		\$ 18,300.00
58	PLANTE & MORAN PLLC		\$ 43,828.50
59	PRIORITY WASTE LLC		\$ 213,465.28
60	RKA PETROLEUM COMPANIES, INC		\$ 11,787.70
61	SAAD LAW, PLLC		\$ 4,905.00
62	SAAD LAW, PLLC		\$ 11,250.00
63	STATE OF MICHIGAN - EGLE		\$ 22,248.19
64	THE LIBRARY NETWORK		\$ 7,121.26
65	THE LIBRARY NETWORK		\$ 2,407.66
66	THE LIBRARY NETWORK		\$ 2,437.95
67	THE LIBRARY NETWORK		\$ 2,683.00
68	THE LIBRARY NETWORK		\$ 10,796.70
69	THE LIBRARY NETWORK		\$ 10,110.35
70	TRUCK & TRAILER SPECIALTIES INC		\$ 1,640.15
71	URBAN TREE TRIMMING		\$ 5,536.00
72	VILLANOVA CONSTRUCTION		\$ 7,425.32
73	WAYNE COUNTY		\$ 104,144.67
74	WOLVERINE TRUCK SALES INC.		\$ 5,624.39
75	ZEHNDER'S OF FRANKENMUTH		\$ 2,842.00
# of Invoices: 75 # Due: 75 Totals:			\$ 958,062.50

Alure International, LLC / DBA: JobFairGiant.com, LLC

P.O. Box 7687

Bloomfield Hills, Michigan 48302

Phone 734.956.4550

JobFairGiant.com

DATE: March 30, 2023
INVOICE # 558-WT
FOR: Career Expo
Registration

Bill To:

CITY OF DEARBORN HEIGHTS

MARGARET HAZLETT

6045 FENTON

DEARBORN HEIGHTS, MICHIGAN 48127

Have A Delightful Month!!

DESCRIPTION	AMOUNT
MARCH 30, 2023 RADISSON HOTEL - SOUTHFIELD MICHIGAN	\$ 1,500.00
Total	1,500.00
Amount Due	1,500.00

Mail Payment To:

Please make check payable to Alure International LLC.

Mailing address: PO BOX 7687, Bloomfield Hills, MI 48302

Thank You For Your Business!!

1 Chronicles 4:10 - Jabez cried out to the God of Israel, "Oh, that you would bless me and enlarge my territory! Let your hand be with me, and keep me from harm so that I will be free from pain." And God granted his request.

Approved 10/25/2023
Margaret Hazlett
101-220-817 000

Artistic Lawn Service
Invoice # 68

Property Address	Proposal #1	Proposal #2	Proposal #3	Proposal #4	Proposal #5	Total
5365 Campbell	40.00					40.00
8505 Fenton	40.00	41.48				81.48
24759 Hopkins	40.00	21.50				61.50
4630 John Daly	40.00	85.04				125.04
8286 Lenore	40.00	24.49				64.49
4960 Hazel	40.00	85.04			116.00	241.04
8402 Nightingale	40.00	4.01				44.01
5696 Academy	40.00	65.00				105.00
Harding Lot	40.00					40.00
20751 Powers	40.00					40.00
4646 Pelham	40.00	32.76				72.76
20336 Vanborn	40.00					40.00
5720 Huron	40.00	58.90				98.90
Hanover Fema Lot	120.00					120.00
5354 Gulley	40.00	63.25				103.25
Notre Dame & Beech Daly	40.00	65.00				105.00
25659 Annapolis	40.00					40.00
23417 Joy	40.00	15.34				55.34
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
Stanford & Telegraph	40.00					40.00
24300 McDonald	40.00	22.75				62.75
Currier Fema Lot	280.00					280.00
8505 Fenton	40.00	41.48				81.48
24501 Ann Arbor Tr	40.00	65.00				105.00
8286 Lenore	40.00	24.49				64.49
23417 Joy Rd	40.00	15.34				55.34
24375 Hopkins	40.00	7.50				47.50
5696 Academy	40.00	65.00				105.00
5452 Kingston	40.00	2.27				42.27
4646 Pelham	40.00	32.76				72.76
5720 Huron	40.00	58.90				98.90

Artistic Lawn Service
Invoice # 68

20751 Powers	40.00		40.00
Harding Lot	40.00		40.00
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
25948 McDonald	40.00	2.27	42.27
25659 Annapolis	40.00		40.00
24300 McDonald	40.00	22.75	62.75
3916 Cornell	40.00	21.87	61.87
Currier Fema Lot	280.00		280.00
4960 Hazel	40.00	85.04	125.04
5696 Academy	40.00	65.00	105.00
25948 McDonald	40.00	2.27	42.27
25924 McDonald	40.00	2.27	42.27
26166 Powers	40.00	6.63	46.63
26115 Powers	40.00	6.63	46.63
5354 Gullely	40.00	63.25	103.25
25659 Annapolis	40.00		40.00
Notre Dame & Beech Daly	40.00	65.00	105.00
24759 Hopkins	40.00	21.00	61.00
24375 Hopkins	40.00	7.50	47.50
Stanford & Telegraph	40.00		40.00
24300 McDonald	40.00	22.57	62.57
Currier Fema Lot	280.00		280.00
Hanover Fema Lot	120.00		120.00
5452 Kingston	40.00	2.27	42.27
4646 Pelham	40.00	32.76	72.76
20336 Vanborn	40.00		40.00
5720 Huron	40.00	58.90	98.90
20751 Powers	40.00		40.00
Harding Lot	40.00		40.00
5365 Campbell	40.00		40.00
3916 Cornell	40.00	21.87	61.87
Currier Fema Lot	290.00		290.00

Artistic Lawn Service
Invoice # 68

Hanover Fema Lot	116.00	
Powers Lot W. of Katherine	116.00	
25659 Annapolis	40.00	
24501 Ann Arbor Tr	40.00	65.00
26005 Currier	40.00	58.00
Powers Lot W. of Katherine	348.00	

Total

116.00	
116.00	
40.00	
105.00	
98.00	
348.00	
6,445.96	

OK to pay
Joanna H. J.
161-200-949.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/23/2023	13858

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

Ship To
POWERS WALL DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		9/23/2023			
Quantity	Item Code	Description			Price Each	Amount
6	PROPOSAL # 5	REMOVAL OF DEBRIS (PER CUBIC YARD)			58.00	348.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/23/2023	13859

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

Ship To
POWERS LOT W. OF KATHERINE DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		9/23/2023			
Quantity	Item Code	Description			Price Each	Amount
2	PROPOSAL # 5	REMOVAL OF DEBRIS (PER CUBIC YARD)			58.00	116.00

ARTISTIC LANDSCAPING & LAWN SERVICE

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

Invoice

Date	Invoice #
9/24/2023	13941

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		9/24/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13911

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		9/24/2023			
Quantity	Item Code	Description			Price Each	Amount
1 41.48	PROPOSAL # 1 PROPOSAL # 2	LOTS 5.000 SQ. FT OR LESS ADDITIONAL CHARGE PER 100 SQ. FT			40.00 1.00	40.00 41.48

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13871

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		9/24/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13878

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

Ship To
HANOVER FEMA LOT DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		9/24/2023			
Quantity	Item Code	Description			Price Each	Amount
3	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	120.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13870

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

Ship To
3916 CORNELL DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		9/24/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13872

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		9/24/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13874

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		9/24/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

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

Invoice

Date	Invoice #
9/24/2023	13940

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		9/24/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13912

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

Ship To
CURRIER FEMA LOTS DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		9/24/2023			
Quantity	Item Code	Description			Price Each	Amount
7	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	280.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13913

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		9/24/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13914

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		9/24/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13915

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		9/24/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13916

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		9/24/2023			
Quantity	Item Code	Description			Price Each	Amount
1 24.49	PROPOSAL # 1 PROPOSAL # 2	LOTS 5.000 SQ. FT OR LESS ADDITIONAL CHARGE PER 100 SQ. FT			40.00 1.00	40.00 24.49
					Total	\$64.49

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13917

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		9/24/2023			
Quantity	Item Code	Description			Price Each	Amount
1 41.48	PROPOSAL # 1 PROPOSAL # 2	LOTS 5.000 SQ. FT OR LESS ADDITIONAL CHARGE PER 100 SQ. FT			40.00 1.00	40.00 41.48
					Total	\$81.48

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13918

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

Ship To
23417 JOY DEARBORN HEIGHTS, MI 48127

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		9/24/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13919

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		9/24/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13920

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		9/24/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13921

Bill To

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship To

5354 GULLEY
DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		9/24/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13922

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

Ship To
HANOVER FEMA LOT DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		9/24/2023			
Quantity	Item Code	Description			Price Each	Amount
3	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	120.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13923

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		9/24/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

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

Invoice

Date	Invoice #
9/24/2023	13924

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		9/24/2023			
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 #
9/24/2023	13925

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

Ship To
4646 PELHAM DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		9/24/2023			
Quantity	Item Code	Description			Price Each	Amount
1 32.76	PROPOSAL # 1 PROPOSAL # 2	LOTS 5.000 SQ. FT OR LESS ADDITIONAL CHARGE PER 100 SQ. FT			40.00 1.00	40.00 32.76
					Total	\$72.76

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13926

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			9/24/2023				
Quantity	Item Code	Description					Price Each		Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS					40.00		40.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13927

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		9/24/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00

ARTISTIC LANDSCAPING & LAWN SERVICE

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

Invoice

Date	Invoice #
9/24/2023	13928

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

Ship To
5696 ACADEMY DEARBORN HEIGHTS, MI 48125

P.O. Number		Terms		Rep	Ship	Via	F.O.B.	Project			
		NET 10 DAYS			9/24/2023						
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	

ARTISTIC LANDSCAPING & LAWN SERVICE

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

Invoice

Date	Invoice #
9/24/2023	13929

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

Ship To
8402 NIGHTINGALE DEARBORN HEIGHTS, MI 48127

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		9/24/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13930

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		9/24/2023			
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
2	PROPOSAL # 5	REMOVAL OF DEBRIS (PER CUBIC YARD)			58.00	116.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13932

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		9/24/2023			
Quantity	Item Code	Description			Price Each	Amount
1 85.04	PROPOSAL # 1 PROPOSAL # 2	LOTS 5.000 SQ. FT OR LESS ADDITIONAL CHARGE PER 100 SQ. FT			40.00 1.00	40.00 85.04
					Total	\$125.04

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13933

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

Ship To
24759 HOPKINS DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		9/24/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00
21.5	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT			1.00	21.50

ARTISTIC LANDSCAPING & LAWN SERVICE

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

Invoice

Date	Invoice #
9/24/2023	13935

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		9/24/2023			
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 #
9/24/2023	13934

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

Ship To
8505 FENTON DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		9/24/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/23/2023	13862

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

Ship To
26005 CURRIER DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		9/23/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00
1	PROPOSAL # 5	REMOVAL OF DEBRIS (PER CUBIC YARD)			58.00	58.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13875

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		9/24/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13876

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

Ship To
4646 PELHAM DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		9/24/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13877

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		9/24/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13879

Bill To

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship To

CURRIER FEMA LOTS
DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		9/24/2023			
Quantity	Item Code	Description			Price Each	Amount
7	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	280.00
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ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13880

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		9/24/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13881

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

Ship To
STANFORD AND TELEGRAPH DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		9/24/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00
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ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13882

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

Ship To
24375 HOPKINS DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		9/24/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00
7.5	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT			1.00	7.50

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13883

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

Ship To
24759 HOPKINS DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		9/24/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13884

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		9/24/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13888

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

Ship To
26166 POWERS DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		9/24/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00
6.63	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT			1.00	6.63

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13887

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

Ship To
26115 POWERS DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		9/24/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00
6.63	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT			1.00	6.63

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13885

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		9/24/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13886

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

Ship To
5354 GULLEY DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		9/24/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13910

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		9/24/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

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

Invoice

Date	Invoice #
9/24/2023	13909

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		9/24/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13908

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		9/24/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13907

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

Ship To
24375 HOPKINS DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		9/24/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00
7.5	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT			1.00	7.50

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13906

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

Ship To
5696 ACADEMY DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		9/24/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13905

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		9/24/2023			
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
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ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13904

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

Ship To
4646 PELHAM DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		9/24/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13903

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		9/24/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13902

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		9/24/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13901

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		9/24/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13900

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		9/24/2023			
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
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ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13899

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		9/24/2023			
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
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ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13898

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		9/24/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13897

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

Ship To
25948 MCDONALD DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		9/24/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13896

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		9/24/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00
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ARTISTIC LANDSCAPING & LAWN SERVICE

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

Invoice

Date	Invoice #
9/24/2023	13895

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		9/24/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13894

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

Ship To
3916 CORNELL DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		9/24/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13893

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

Ship To
CURRIER FEMA LOTS DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		9/24/2023			
Quantity	Item Code	Description			Price Each	Amount
7	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	280.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13892

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		9/24/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13891

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

Ship To
5696 ACADEMY DEARBORN HEIGHTS, MI 48125

P.O. Number		Terms		Rep	Ship	Via	F.O.B.	Project	
		NET 10 DAYS			9/24/2023				
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13890

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

Ship To
25948 MCDONALD DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		9/24/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
9/24/2023	13889

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		9/24/2023			
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

Artistic Lawn Service

Invoice # 71

Property Address	Proposal #1	Proposal #2	Proposal #3	Proposal #4	Proposal #5	Total
4960 Hazel ✓	40.00	85.04				125.04 ✓
26166 Powers ✓	40.00	6.63				46.63 ✓
4630 John daly ✓	40.00	71.53				111.53 ✓
25948 McDonald ✓	40.00	2.27				42.27 ✓
25924 McDonald ✓	40.00	2.27				42.27 ✓
25659 Annapolis ✓	40.00					40.00 ✓
24375 Hopkins ✓	40.00	2.27				42.27 ✓
Stanford & Telegraph ✓	40.00					40.00 ✓
24300 McDonald ✓	40.00	22.75				62.75 ✓
5354 Gulley ✓	40.00	63.25			348.00	451.25 ✓
5452 Kingston ✓	40.00	2.27				42.27 ✓
Pelham Lot ✓	40.00	32.76				72.76 ✓
20336 Vanborn ✓	40.00					40.00 ✓
5720 Huron ✓	40.00	58.90				98.90 ✓
20751 Powers ✓	40.00					40.00 ✓
Harding Foundation ✓	40.00					40.00 ✓
5696 Academy ✓	40.00	65.00				105.00 ✓
8505 Fenton ✓	40.00	41.48				81.48 ✓
23417 Joy Rd ✓	40.00	15.34				55.34 ✓
8286 Lenore ✓	40.00	24.49				64.49 ✓
24501 Ann Arbor ✓	40.00	65.00				105.00 ✓
Beech Daly & Notre Dame ✓	40.00	65.00				105.00 ✓
8402 Nightingale ✓	40.00					40.00 ✓
FEMA Lots Currier ✓	280.00					280.00 ✓

Total

2,174.25

✓
Correct
x 2000 11-27-00
x 2000 11-27-00
x 2000 11-27-00
x 2000 11-27-00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
10/8/2023	13953

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

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		10/8/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
10/8/2023	13954

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		10/8/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
10/8/2023	13955

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		10/8/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
10/8/2023	13956

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		10/8/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
10/8/2023	13957

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		10/8/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
10/8/2023	13958

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

Ship To
5696 ACADEMY DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		10/8/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
10/8/2023	13959

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

Ship To
HARDING FOUNDATION DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		10/8/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00

ARTISTIC LANDSCAPING & LAWN SERVICE

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

Invoice

Date	Invoice #
10/8/2023	13960

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		10/8/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00
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ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
10/8/2023	13961

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		10/8/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

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

Invoice

Date	Invoice #
10/8/2023	13962

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		10/8/2023			
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 #
10/8/2023	13963

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		10/8/2023			
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
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ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
10/8/2023	13964

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		10/8/2023			
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
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ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
10/8/2023	13966

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		10/8/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
10/8/2023	13967

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		10/8/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
10/8/2023	13968

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

Ship To
24375 HOPKINS DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		10/8/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
10/8/2023	13969

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

Ship To
25659 ANNAPLOIS DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		10/8/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
10/8/2023	13970

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		10/8/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
10/8/2023	13971

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

Ship To
25948 MCDONALD DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		10/8/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
10/8/2023	13972

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		10/8/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
10/8/2023	13973

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

Ship To
26166 POWERS DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		10/8/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00
6.63	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT			1.00	6.63

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
10/8/2023	13974

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		10/8/2023			
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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
10/8/2023	13975

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		10/8/2023			
Quantity	Item Code	Description			Price Each	Amount
7	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	280.00
</						

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
10/8/2023	13965

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

Ship To
5354 GULLEY DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		10/8/2023			
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
6	PROPOSAL # 5	REMOVAL OF DEBRIS (PER CUBIC YARD)			58.00	348.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
10/8/2023	13952

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

Ship To
8402 NIGHTINGALE DEARBORN HEIGHTS, MI 48127

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		10/8/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00



PAYMENT OPTIONS

ONLINE: <https://futureplan.billbridge.com>

MAIL: 23693 Network Place, Chicago, IL 60673-1236

QUESTIONS: 800-526-6500, Option 1

STATEMENT

Statement Number:	153287HW_202309
Statement Date:	09/28/2023
Customer Number:	153287HW

BALANCE ACTIVITY SUMMARY

Balance as of Last Statement	-
New Charges	\$2,350.00
Payments Received	-
Trust Payments Received	-
Other Charges and Adjustments	-
Offset Money Applied	-
Total Amount Due:	\$2,350.00

Our Online Billing & Payment System Has Launched

Access Today And Get The Most Out of Our Services.

futureplan.billbridge.com

Convenience | Security | Accountability | Service

ACCOUNT AGING

Current	31-60 Days	61-90 Days	91-120 Days	Over 120 Days	Total
\$2,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,350.00

NEVER MISS A PAYMENT

Enroll in autopay – every time you receive a new document with a balance due it will be automatically scheduled for payment 15 days after the statement date.

We will impose a credit card processing fee of 2.5% on the transaction amount on credit card purchases, which is not greater than our cost of acceptance. We do not place a processing fee on debit cards.

NEW CHARGES

		QTY	AMOUNT
ACTUARIAL VALUATION	GASB75 FYE2023 INTERIM 1ST BILL	1	\$2,350.00
Sub Total:			\$2,350.00
Tax:			\$0.00
Total New Charges:			\$2,350.00

AUTHENTICATION TOKEN: 7FTDQ4H5

▼ DETACH AND RETURN INVOICE WITH PAYMENT TODAY. ▼



PO Box 21008
Eagan, MN 55121

ELECTRONIC SERVICE REQUESTED

6218005140 PRESORT PBPS013



CITY OF DEARBORN HEIGHTS GASB
ELISABETH SOBOTA-PER
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

REMITTANCE SECTION

Customer Number: 153287HW
Statement Date: 09/28/2023
Total Amount Due: \$2,350.00
Total Amount Paid: \$

REMIT TO:

Ascensus
23693 Network Place
Chicago, IL 60673-1236



101-200-817.000
Approved 10/10/2023
Margaret H. Jeff



Correspondence Address:
5000 Tuttle Crossing Blvd
Dublin, OH 43016
PHONE: (800) 533-0523
FAX: (800) 257-5713
www.boundtree.com

Please Remit To:

BOUND TREE MEDICAL, LLC.
23537 Network Place
Chicago, IL 60673-1235

Invoice

invoice	85114939
Date	10/09/2023
Page	1 of 2
Account #	101332

TIN# 31-1739487

Customer DEA License No:

CITY OF DEARBORN HEIGHTS
1999 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3487

Ship To: SHIP001
CITY OF DEARBORN HEIGHTS
1999 N BEECH DALY RD
FIRE STATION HEADQUARTERS ATTN: LISA
MARTIN
DEARBORN HEIGHTS, MI 48127-3487

PO Number		Sales Order Number	Account Manager	Shipping Method	Ship Date	Payment Terms		
		104824104	W WAITE	NO FRT	10/06/2023	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext Price	
*****	*****	*****	*****	*****	*****	*****	*****	
	THE FOLLOWING ITEMS SHIPPED FROM: 12 1605 ZEAGER RD SUITE 101 ELIZABETHTOWN, PA 17022 BTM Distributor License No: 5306003885							
2764-10441	Lancets, Unistik 3 Comfort Safety, 28 ga x 1.8 mm, Single Use, Purple 200/bx	4	4	0	\$34.19	BX	\$136.76	
J3095	Tape, Cloth, Curasilk, 2 in x 10 yd, Hypoallergic 6/bx 10bx/cs	2	2	0	\$19.19	BX	\$38.38	
1122-14960	Curaplex Fabric Adhesive Bandage, 1in x 3in, 100/BX 60BX/CS	6	6	0	\$1.25	BX	\$7.50	
2442-52002	BVM, SPUR II, ADULT W/ MED ADULT MASK, INDIVIDUALLY BAGGED 12EA/CS	4	4	0	\$125.52	CS	\$502.08	
5810-8512-01	SHARPS CONTAINER ALWAYS OPEN LID CLEAR 5 QUART SAGE	1	0	1	\$122.20	CS	\$0.00	
533-MS-YK20EA	Curaplex Yankauer Suction Kit, Bulb Tip and Tubing w/Control Vent, 1/4 in ID x 6 ft Tubing 20ea/cs	2	2	0	\$43.60	CS	\$87.20	
1015-44753	Gloves, BLACK-FIRE, LG, Powder-Free, Nitrile, Exam 150/bx 10bx/cs	6	6	0	\$176.30	CS	\$1,057.80	
2113-10270	Curaplex Select Endotracheal Tube with Stylette, 7.0mm, Cuffed 10ea/bx 10bx/cs	5	5	0	\$25.80	BX	\$129.00	
301-107EA	Curaplex Oxygen Nasal Cannula, Adult, Conventional, Clear, Non-Flared Prongs, 7 ft tubing, 50ea/cs	3	3	0	\$12.50	CS	\$37.50	
230010	Electrodes, BlueSensor R, Adult, Foam 10/pk 50pk/bx 2bx/cs	1	1	0	\$363.00	CS	\$363.00	
230004	Electrodes, BlueSensor R, Adult, Foam 4/PK 125PK/BX 2BX/CS	1	1	0	\$405.00	CS	\$405.00	
2763-50050	Blood Glucose Test Strips, Assure Platinum, 50/bx*Approved for Multipatient Use*	3	3	0	\$21.77	BX	\$65.31	
4510-04776	Suction Cups, for LUCAS 2 and 3, Disposable 12/pk	2	0	2	\$461.49	PK	\$0.00	
	Tracking Numbers: 708966043387 708966042222 708966041719 708966041708 708966041693 708966041682 708966041671 708966041660 708966041650							
	Note: * Indicates taxable item							



Correspondence Address:
5000 Tuttle Crossing Blvd
Dublin, OH 43016
PHONE: (800) 533-0523
FAX: (800) 257-5713
www.boundtree.com

Please Remit To:

BOUND TREE MEDICAL, LLC.
23537 Network Place
Chicago, IL 60673-1235

Invoice

Invoice	85114939
Date	10/09/2023
Page	2 of 2
Account #	101332

TIN# 31-1739487

Customer DEA License No:

CITY OF DEARBORN HEIGHTS
1999 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3487

Ship To: SHIP001
CITY OF DEARBORN HEIGHTS
1999 N BEECH DALY RD
FIRE STATION HEADQUARTERS ATTN: LISA
MARTIN
DEARBORN HEIGHTS, MI 48127-3487

PO Number	Sales Order Number	Account Manager	Shipping Method	Ship Date	Payment Terms		
	104824104	W WAITE	NO FRT	10/06/2023	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext Price
	OCT 24 2023 O.K. to pay (335.730.020) 						

OCT 24 2023

O.K. to pay
(335.730.020)

A. Suckale

Correspondence and inquiries can be sent to:
5000 Tuttle Crossing Blvd
Dublin, OH 43016

Merchandise	2,829.53
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Deposit	0.00
Total	2 829.53

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:

THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com

ROUTING NO.: 071000152

ACCOUNT NAME: CDW GOVERNMENT

ACCOUNT NO.: 91057



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
MB32591	09/19/23	3194710
SUBTOTAL	SHIPPING	SALES TAX
\$9,439.20	\$0.00	\$566.35
DUE DATE		AMOUNT DUE
10/19/23		\$10,005.55

235 1 MB 0.561 E0214X I0312 D11796598792 S2 P9903742 0001:0001



CITY OF DEARBORN HTS
ACCTS PAYABLE
COMPTROLLER'S OFFICE
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Police



CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
09/19/23	MB32591	Net 30 Days				10/19/23
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
09/18/23	DROP SHIP-COMMON CARRIER	24-190				3194710
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
7088127	SAMSUNG 85IN QET STANDALONE DISPLAY Manufacturer Part Number: QE85T Serial No: 0E80HCAW800041Z Serial No: 0E80HCAW800042P Serial No: 0E80HCAW800044R	3	3	0	2,565.00	7,695.00
6253534	SAMSUNG 43IN 4K UHD HOSPITALITY TV Manufacturer Part Number: HG43NT670UFXZA Serial No: 0AMY3CHW600102 Serial No: 0AMY3CHW600107 Serial No: 0AMY3CHW600110 Serial No: 0AMY3CHW600113	4	4	0	436.05	1,744.20

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER

LAUREN MAJERIK
312-547-2762
lauren.majerik@cdwg.com

SHIPPING ADDRESS:

CITY OF DEARBORN HEIGHTS POLICE DEP
25637 MICHIGAN AVE
DEARBORN HEIGHTS MI 48125-1037

SUBTOTAL

\$9,439.20

SHIPPING

\$0.00

SALES TAX

\$566.35

AMOUNT DUE

\$10,005.55

SALES ORDER NUMBER

NNRH928

Cage Code Number 1KH72
DUNS Number 02-615-7235
Unique Entity ID (SAM): PHZDZ8S5CM1
ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdw.com



Central Wayne County Sanitation Auth.

3850 Second St., Suite 170
Wayne, MI 48184
USA

Invoice Number: 09/23-HHLD-DH

Invoice Date: Sep 30, 2023

Page: 1

Duplicate

Voice: 734-722-9980

Fax: 734-722-9985

Bill To:

City of Dearborn Heights
Robert Conrad, DPW Director
6045 Fenton
Dearborn Heights, MI 48127

Ship to:

City of Dearborn Heights
Robert Conrad, DPW Director
6045 Fenton
Dearborn Heights, MI 48127

Customer ID	Customer PO	Payment Terms	
6261		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		10/30/23

Quantity	Item	Description	Unit Price	Amount
2,315.32		September, 2023 Household Disposal - 2,315.32 tons @ \$18.72 per ton	18.72	43,342.79
				
Subtotal				43,342.79
Sales Tax				
Total Invoice Amount				43,342.79
Payment/Credit Applied				
TOTAL				43,342.79

Check/Credit Memo No:

Central Wayne County Sanitation Auth.

3850 Second St., Suite 170

Wayne, MI 48184

USA

Invoice Number: 10/23-Admin-DH

Invoice Date: Oct 8, 2023

Page: 1

Duplicate

Voice: 734-722-9980

Fax: 734-722-9985

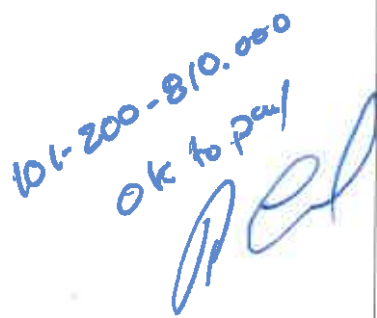
Bill To:

City of Dearborn Heights
Robert Conrad, DPW Director
6045 Fenton
Dearborn Heights, MI 48127

Ship to:

City of Dearborn Heights
Robert Conrad, DPW Director
6045 Fenton
Dearborn Heights, MI 48127

Customer ID	Customer PO	Payment Terms	
6261		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		11/7/23

Quantity	Item	Description	Unit Price	Amount
		October, 2023 Administration, Operating & Monofill		7,952.00
				
Subtotal				7,952.00
Sales Tax				
Total Invoice Amount				7,952.00
Payment/Credit Applied				
TOTAL				7,952.00

Check/Credit Memo No:

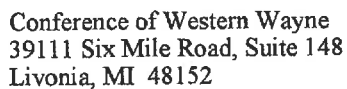
**CENTRAL WAYNE COUNTY SANITATION AUTHORITY
ANALYSIS OF 2023/24 HOUSEHOLD TONNAGE
AS OF SEPTEMBER 30, 2023**

	BUDGETED HOUSEHOLD TONNAGE JULY THRU SEPTEMBER, 2023	ACTUAL HOUSEHOLD TONNAGE JULY THRU SEPTEMBER, 2023	INCREASE/ (DECREASE) IN TONNAGE	PERCENTAGE INCREASE/ (DECREASE) IN TONNAGE
DEARBORN HEIGHTS	6,880.55	6,873.73	(6.82)	-0.10%
GARDEN CITY	3,768.38	2,874.46	(893.92)	-23.72%
INKSTER	2,905.24	2,025.47	(879.77)	-30.28%
WAYNE	2,059.44	1,767.62	(291.82)	-14.17%
WESTLAND	8,101.32	9,867.77	1,766.45	21.80%
TOTAL	23,714.93	23,409.05	(305.88)	-1.29%

	2023/24 BUDGETED HOUSEHOLD TONNAGE	PERCENTAGE INCREASE/ (DECREASE) BASED ON JULY THRU SEPTEMBER, 2023 TONNAGE	PROJECTED INCREASE/ (DECREASE) IN TONNAGE	BUDGETED TONNAGE MINUS PROJECTED TONNAGE INCREASE/ (DECREASE)	COST OF PROJECTED TONNAGE AT RATE PER TON OF \$18.72
DEARBORN HEIGHTS	24,199.00	-0.10%	(23.99)	24,175.01	452,556.26
GARDEN CITY	13,918.00	-23.72%	(3,301.57)	10,616.43	198,739.53
INKSTER	10,617.00	-30.28%	(3,215.06)	7,401.94	138,564.33
WAYNE	7,201.00	-14.17%	(1,020.37)	6,180.63	115,701.35
WESTLAND	30,070.00	21.80%	6,556.60	36,626.60	685,650.04
TOTAL	86,005.00	-1.29%	(1,004.39)	85,000.61	\$1,591,211.51

	2023/24 BUDGETED HOUSEHOLD AMOUNT	2023/24 HOUSEHOLD AMOUNT BASED ON PROJECTED TONNAGE	PROJECTED BUDGETED SAVINGS (DEFICIT)
DEARBORN HEIGHTS	435,582.00	452,556.26	(16,974.26)
GARDEN CITY	250,524.00	198,739.53	51,784.47
INKSTER	191,106.00	138,564.33	52,541.67
WAYNE	129,618.00	115,701.35	13,916.65
WESTLAND	541,260.00	685,650.04	(144,390.04)
TOTAL	\$1,548,080.00	\$1,591,211.61	(\$43,121.61)

PROJECTED THREE YEAR TONNAGE AVERAGE FOR 2023/24	
YEAR	TONNAGE
2021/22	89,421.82
2022/23	87,489.44
2023/24	85,000.61
Total	261,911.87
Projected Three Year Tonnage Average	87,303.96



INVOICE

Invoice #2023-005

Mayor Bill Bazzi
City of Dearborn Heights
6045 Fenton Avenue
Dearborn Heights, MI 48127

CONFERENCE OF WESTERN WAYNE
39111 SIX MILE ROAD
SUITE 148
LIVONIA, MI 48152

OK to pay
Janina H.
01-200-960.000



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 772839
Detroit, MI 48277-2839

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

INVOICE NO

S2-99312

TO PAY ONLINE LOGON TO
customerpayment.cummins.com

SOLD TO

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

SHIP TO

DEARBORN HEIGHTS DPW
24600 VAN BORN
DEARBORN HGHTS, MI 48125
CONTACT CARL KENNEDY

PAGE 1 OF 1

*** ON ACCOUNT CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
05-OCT-2023	CARL K				
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
221752	FEDEX GROUND		<i>Water Service Van Heater</i>		
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
OE-100-490871	MG167/CS400				

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

1	1	5011184B	AT40EVO 12V DIESEL LIGHT/	WEBASTO	1,896.79	1,896.79
---	---	----------	---------------------------	---------	----------	----------

SIGN UP FOR AUTO EMAIL OF INVOICES AND CREDITS AT
[HTTP://CUSTOMERPAYMENT.CUMMINS.COM](http://CUSTOMERPAYMENT.CUMMINS.COM)

TRACKING# 687699656190

FREIGHT: 75.00
SUB TOTAL: 1,971.79

Account # 592-537-932,000

OK to pay

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.

TOTAL AMOUNT: US \$ 1,971.79

RECEIVED 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
S2-67
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-

OWNER

DEARBORN HEIGHTS DPW
24600 VAN BORN
PO 24-023
DEARBORN HTS, MI 48125-
CARL KENNEDY - 313 7916010

PAGE 1 OF 3

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
24-OCT-2023	24-023	14-OCT-2023	L9 CM2350 L116B		FREIGHTLINER
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
221752		14-OCT-2023	74373927		M2 108
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
162347	BL295	Highway Sweeper 34	0		34

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

OSN/MSN/VIN

1FVACXFE2KHKL1370

COMPLAINT

UNIT 34: CHECK ENGINE LIGHTS

CAUSE

DEF TEMPERATURE SENSOR IS ROOT CAUSE OF FAILURE

UNIT NEEDS OIL CHANGE AND CHASSIS GREASED

CORRECTION

REPLACE DEF TANK TEMPERATURE SENSOR (DEF HEADER)

OIL CHANGE

CHASSIS GREASED

PERFORM CAMPAIGN 2592

COVERAGE

CUSTOMER BILLABLE

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

TAX EXEMPT NUMBERS:

Account # 101-440-932.000

Billing Inquiries? Call (877)480-8970

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



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 772839
Detroit, MI 48277-2639

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

REPRINT

INVOICE NO
S2-67
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-

OWNER

DEARBORN HEIGHTS DPW
24600 VAN BORN
PO 24-023
DEARBORN HTS, MI 48125-
CARL KENNEDY - 313 7916010

PAGE 2 OF 3

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE		
24-OCT-2023	24-023	14-OCT-2023	L9 CM2350 L116B		FREIGHTLINER		
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL		
221752		14-OCT-2023	74373927		M2 106		
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.		
162347	BL295	Highway Sweeper 34	0		34		
QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT

OSN/MSN/VIN 1FVACXFE2KHKL1370

Account # 101-440-932,000

MISC.: 0.00
MISC. COVERAGE CREDIT: 0.00 CR
TOTAL MISC.: 0.00

1	GUARDIAN REPAIR LF9009	GUARDIAN REPAIR PAC, LF	FLG				
			PARTS:			175.00	
			PARTS COVERAGE CREDIT:			0.00 CR	
			TOTAL PARTS:		175.00		
			SURCHARGE TOTAL:			0.00	
			LABOR:			650.00	
			LABOR COVERAGE CREDIT:			0.00 CR	
			TOTAL LABOR:		650.00		
			MISC.:			0.00	
			MISC. COVERAGE CREDIT:			0.00 CR	
			TOTAL MISC.:		0.00		
1	04-31354-004	DEF HEADER ASSY	EXPART4		1,014.87	1,014.87	
6	C891007GA	P BL 1 S GN2 15W-40 1-GA	QT #2618714 VALVOLINE		18.94	113.64	
			PARTS:			1,128.51	
			PARTS COVERAGE CREDIT:			0.00 CR	
			TOTAL PARTS:		1,128.51		

Billing Inquiries? Call (877)480-8970

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 _____



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

S2-67

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-

OWNER

DEARBORN HEIGHTS DPW
24600 VAN BORN
PO 24-023
DEARBORN HTS, MI 48125-
CARL KENNEDY - 313 7916010

PAGE 3 OF 3

*** CHARGE ***

DATE		CUSTOMER ORDER NO.		DATE IN SERVICE		ENGINE MODEL		PUMP NO.		EQUIPMENT MAKE	
24-OCT-2023		24-023		14-OCT-2023		L9 CM2350 L118B				FREIGHTLINER	
CUSTOMER NO.		SHIP VIA		FAIL DATE		ENGINE SERIAL NO.		CPL NO.		EQUIPMENT MODEL	
221752				14-OCT-2023		74373927				M2 106	
REF. NO.		SALESPERSON		PARTS DISP.		MILEAGE/HOURS		PUMP CODE		UNIT NO.	
162347		BL295		Highway Sweeper 34		0				34	
QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION			PRODUCT CODE	UNIT PRICE		AMOUNT	

OSN/MSN/VIN 1FVACXFE2KHL1370

SURCHARGE TOTAL: 0.00
LABOR: 1,784.80
LABOR COVERAGE CREDIT: 0.00CR
TOTAL LABOR: 1,784.80
MISC.: 0.00
MISC. COVERAGE CREDIT: 0.00CR
TOTAL MISC.: 0.00
LOCAL 0.00

Account # 101-440-932,000

Ok to pay
[Signature]

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.

SUB TOTAL: 3,738.31

TOTAL TAX: 0.00

TOTAL AMOUNT: US \$ 3,738.31

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____



Water Department

Bill Bazzi
Mayor

To: Cyndi King, Comptroller

From: Pamela Harper, Water Billing Coordinator/Machine Operator

October 31, 2023
Date: ~~October 4, 2023~~

Re: Water Billing Postage

Please draw the below check:

Account: Water
Account #: 592-536-728.000
Amount: \$10,000.00
Payable: Dearborn Postmaster
Reason: Postage for Water Bills

*ok to
pay
C King*

Please put on the next city council agenda per current requirements. Can we put on the memo that this is for permit 917. Return the check to Pamela Harper, Water Billing Department.

Thank you,

Pamela Harper
Water Billing Coordinator/Machine Operator



Broadspire®

BY CRAWFORD & COMPANY

PO Box 14350
Lexington, KY 40512-4350

Fax: (859) 550-2729

October 18, 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: 189672362-001

File Number :
Event Date : 11/12/2021
Insured Name : CITY OF DEARBORN HEIGHTS
Insured Address : 6045 FENTON ST
DEARBORN HEIGHTS, MI 48127

Claimant Name :
Payee Name : Dearborn Surgery Center LLC
Payee Address : PO BOX 772057
DETROIT, MI 48277-2057

Voucher Number : 255515547
Transaction Date : 10/18/2023
Voucher Amount : \$2,249.40 ***Reconsideration approval -- not a duplicate****
Service From Date : 1/25/2022
Service To Date : 1/25/2022

If you have any questions or concerns, please contact LISA FULAR.

Sincerely,

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

Approved 10/23/2023
Margaret Hylet
101 - 200 - 724.000

BILL TO:CITY OF DEARBORN
DAVID COOPER
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3294**SHIP TO:**DEARBORN HEIGHTS POLICE DEPT
DAVID COOPER
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10695972651	Customer No: 148229	Order No: 734428590	Page 2 of 2
Purchase Order:	24-179	Sales Rep:	DANNY GREEN	
Payment Terms:	Due 45 days from invoice date	Contract Code:	C00000009850	
Due Date:	10/16/2023	Customer Agreement #:	071B6600111	
Invoice Date:	09/01/2023	Contract Name:	071B6600111	
Waybill Number:	703676167697	Shipped Via:	FEDERAL EXPRESS	
Order Date:	08/23/2023			

Item Number	Description	Qty	Unit	Unit Price	Amount
400-BOQM	M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive	18	EA	-	-
401-AANH	No Additional Hard Drive	18	EA	-	-
329-BHPL	Micro Plus with 35W CPU L5.5 FSJ local build	18	EA	-	-
555-BHBU	Intel(R) AX211 Wi-Fi 6E 2x2 and Bluetooth 5.3	18	EA	-	-
555-BHBU	Internal Antenna	18	EA	-	-
492-BBFF	No PCIe add-in card	18	EA	-	-
620-AALW	OS-Windows Media Not Included	18	EA	-	-
340-AGIK	SERI Guide (ENG/FR/Multi)	18	EA	-	-
389-BCGW	No UPC Label	18	EA	-	-
650-AAAM	No Anti-Virus Software	18	EA	-	-
575-BBBI	No Stand or Mount	18	EA	-	-
379-BBCY	No Additional Cable	18	EA	-	-
817-BBBC	Not selected in this configuration	18	EA	-	-
340-CKSZ	No AutoPilot	18	EA	-	-
631-ADQL	Intel vProEnterprise	18	EA	-	-
812-3886	Dell Limited Hardware Warranty Plus Service	18	EA	-	-
812-3902	ProSupport: 7x24 Technical Support, 51 Months	18	EA	-	-
812-3924	ProSupport: Next Business Day Onsite 51 Months	18	EA	-	-
981-3953	Keep Your Hard Drive, 4 Year	18	EA	-	-

To make a payment or access your account details online, please visit MyFinancials at <https://mfm.dell.com/>

101-300-818,000

Paid V. 26-OCT-23

Need copy of check - Using TAG Funds

BILL TO:

CITY OF DEARBORN
DAVID COOPER
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3294

SHIP TO:

DEARBORN HEIGHTS POLICE DEPT
DAVID COOPER
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10695972651	Customer No:	148229	Order No:	734428590	Page 1 of 2
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Purchase Order:	24-179	Sales Rep:	DANNY GREEN
Payment Terms:	Due 45 days from invoice date	Contract Code:	C00000009850
Due Date:	10/16/2023	Customer Agreement #:	071B6600111
Invoice Date:	09/01/2023	Contract Name:	071B6600111
Waybill Number:	703676167697	Shipped Via:	FEDERAL EXPRESS
Order Date:	08/23/2023		

Item Number	Description	Qty	Unit	Unit Price	Amount
210-BFXT	OptiPlex Micro (Plus 7010) System Service Tags: 2L15SY3, 7M45SY3, 9L15SY3, 8L15SY3, CK15SY3, BK15SY3, DK15SY3, GK15SY3, FK15SY3, JK15SY3, HK15SY3, 4L15SY3, 3L15SY3, 6L15SY3, 7L15SY3, 5L15SY3, 8M45SY3, 1L15SY3	18	EA	810.00	14,580.00
580-ADJC	Dell KB216 Wired Keyboard English	18	EA	-	-
570-ABIE	Dell Optical Mouse - MS116 (Black)	18	EA	-	-
338-CHBX	13th Gen Intel Core i5-13500T (6+8 Cores/24MB/20T/1.6GHz to 4.6GHz/35W)	18	EA	-	-
619-ARSB	Windows 11 Pro, English, Spanish, French, Brazilian Portuguese	18	EA	-	-
370-AGWU	16GB (1X16GB) DDR5 Non-ECC Memory	18	EA	-	-

PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
Sub-Total:	\$	14,580.00
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	14,580.00	
Invoice Total:	\$	14,580.00

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10695972651

Customer Name: CITY OF DEARBORN

Customer No: 148229

PO No: 24-179

Order Number: 734428590

DELL Technologies

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 643561
Pittsburgh, PA 15264-3561

Electronics Payments

Dell Marketing L.P.
PNC Bank
ABA#: 043-000-096
Acct#: 1017304611
Swift code : PNCCUS33

Online ACH Payment

Log in to your MyFinancials account
<https://mf.dell.com/>

		USD
Sub-Total:	\$	14,580.00
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	14,580.00	
Invoice Total:	\$	14,580.00
Balance Due:	\$	14,580.00
Amount Enclosed:		

010695972651000000145800000000001482295

DeWolf & Associates
P.O. Box 815
Manchester, MI 48158 US
734-260-7137
ed@dewolfFTO.com
www.dewolfFTO.com



BILL TO

Christopher Suggs
Dearborn Heights Police
Department
25637 Michigan Avenue
Dearborn Heights, MI 48125

INVOICE 2341

DATE 09/22/2023 **TERMS** Net 45

DUE DATE 11/06/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/21/2023	Public Information Officer Seminar	Captain Hatten, Sergeant Zrien, Officer Younis	3	445.00	1,335.00
09/21/2023	Public Information Officer Seminar	Officer Kokoiy and Pointer	2	445.00	890.00
09/21/2023	Services	free seat per host agreement	1	-445.00	-445.00

Tax ID#: 83-2954552

Paul Wolf 10-01-23

Thank you for allowing DeWolf & Associates to be one of your training providers.

All DeWolf & Associates training courses are -
MCOLES registered and 302 fund available and/or SNC
approved for funding.

TOTAL DUE

\$1,780.00

State Training
101-300-962-010.000

Please remit payment to the address above or contact ed@dewolfFTO.com to arrange ACH or Credit Card payment.

A 3.5% Credit Card Convenience Use Fee will be added to your invoice.

Dornbos Sign, Inc.

619 W. Harris

INVOICE

Charlotte MI 48813
United States
Phone 517-543-4000
Fax 517-543-4044

Invoice Number: INV72179
Invoice Date: 10/5/2023
Terms: NET 30
Due Date: 11/4/2023
Amount Due: \$2,169.25

BILL TO	SHIP TO
DEARBORN HEIGHTS DPW EMAIL INVOICE lparker@ci.dearborn-heights.mi.us	DEARBORN HEIGHTS DPW 24600 VAN BORN
	DEARBORN HEIGHTS MI 48125 USA-D Attn: Frank Polsinelli
Attn: Frank Polsinelli	Ship Via: Our Delivery

YOUR ORDER NO. #9924
DESCRIPTION DEARBORN HEIGHTS DPW

Item ID/Description	Quantity	UM	Disc%	Price	Amount
S-W9-11 18X24 HIP SLOW CHILDREN PLAYING B/Y HIP	5	EA		\$26.55	\$132.75
S-R1-4 18X6 HIP ALL WAY W/R HIP	20	EA		\$13.05	\$261.00
MI-HW DRIVE RIV DRIVE RIVETS 3/8 *NO WASHER*	200	EA		\$1.95	\$390.00
S-R1-1 30X30 HIP STOP 30X30 W/R HIP *DSS 2023*	25	EA		\$51.62	\$1,290.50

Ok to pay


Account # 101-440-787,000

Subtotal: \$2,074.25
Freight \$95.00
Sales Tax: \$0.00
Total: \$2,169.25



15100 Northline Rd. Suite 134
Southgate, MI 48195
734-362-7070

INVOICE

Invoice #: 7382
Invoice Date: 10/1/2023

Billing To:

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

Ship To:

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

DCC Membership Dues 2023/2024

Date	Description	Quantity	Amount
10/1/2023	DCC Membership Dues 2023/2024	1.00	\$14,661.91
<i>101-200-958.000 OK to pay Harrington</i>			

Total: \$14,661.91

Notes:

- 1) Total Payment is due within 30 days.
- 2) Please include invoice number on check.

Remit Payment To:
Downriver Community Conference
15100 Northline Rd.
Southgate, MI 48195
Attn: Accounts Receivable

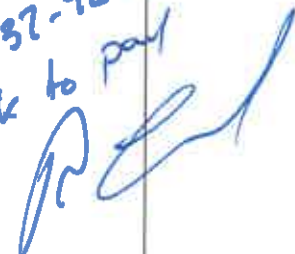
If you have any questions regarding this invoice, please contact:
megan.heck@dccwf.org

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
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INVOICE

City of Dearborn Heights
6045 Fenton Street
Dearborn Heights MI 48127

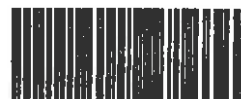
CUST #: 004
INVOICE #: 0000302826
SERVICE DATE: 10/01/2023
INVOICE DATE: 10/10/2023
DUE DATE: 11/09/2023

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
<i>592-537-929.000</i> <i>OK to pay</i> 			
Monthly Fixed Charges		TOTAL INVOICE	58,719.20
Year 1 Phase-In (80% Legacy, 20% New Methodology)		Adjustments	0.00
Billing Period: OCT 2023		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.FinancialSvc@gmail.com

City of Dearborn Heights
 6045 Fenton Street
 Dearborn Heights MI 48127

CUST #: 004
INVOICE #: 0000302826
SERVICE DATE: 10/01/2023
INVOICE DATE: 10/10/2023
DUE DATE: 11/09/2023
AMOUNT DUES: 58,719.20





400 Airport Rd., Suite E Elgin, IL 60123

INVOICE

Document Number
18508

Document Date
10/09/2023

Page
1/2

Customer No.
C-003199

Contact / Phone / Email
Leonard Parker

lparker@ci.dearborn-heights.mi.us

PO Number
-

Your Contact
-No Sales Employee-

Payment Terms
Net 30

Shipping Type

FOB Point

Delivery Address
City of Dearborn Heights

City of Dearborn Heights
6045 Fenton Street

Dearborn Heights MI 48127
USA

Account #

552-540-818.030

	Description	Quantity	UoM	Price	Total
001	CCTV Sanitary Sewer Inspection, 18 Inch Pipe Item Code: S-S-SER-CLINS-010	375.3	EA	\$ 0.75	\$ 281.48
002	Amboy Cleaning, Storm, 12 Inch Pipe Item Code: S-S-SER-CLINS-010	239.8	EA	\$ 1.00	\$ 239.80
003	Amboy Cleaning, Storm, 42 Inch Pipe Item Code: S-S-SER-CLINS-010	308.2	EA	\$ 1.00	\$ 308.20
004	Amboy Cleaning, Storm, 48 Inch Pipe Item Code: S-S-SER-CLINS-010	647.7	EA	\$ 1.00	\$ 647.70
005	Cambourne Cleaning, Storm, 12 Inch Pipe Item Code: S-S-SER-CLINS-010	84.1	EA	\$ 1.00	\$ 84.10
006	Cambourne Cleaning, Storm, 18 Inch Pipe Item Code: S-S-SER-CLINS-010	720.6	EA	\$ 1.00	\$ 720.60
007	Catch Basin Cleaning, Amboy - 9/18/2023 Item Code: S-S-SER-CLINS-010	10	EA	\$ 50.00	\$ 500.00
008	Catch Basin Cleaning, Amboy - 9/21/2023 Item Code: S-S-SER-CLINS-010	6	EA	\$ 50.00	\$ 300.00
009	Catch Basin Cleaning, Cambourne Dr - 9/22/2023 Item Code: S-S-SER-CLINS-010	8	EA	\$ 50.00	\$ 400.00

Remittance Address

Duke's Root Control, Inc.
400 Airport Rd., Suite E
Elgin, IL 60123



Tax ID No.: 75-3026801

Website: www.dukes.com

Accounting

Phone: 800-447-6687

Fax: 315-475-4203

E-Mail: accounts@dukes.com



400 Airport Rd., Suite E Elgin, IL 60123

INVOICE

Document Number
13508

Document Date
10/09/2023

Page
2/2

Description	Quantity	UoM	Price	Total
010 Emergency Work (9/19/2023), CCTV Investigation, Polk Item Code: S-S-SER-CLINS-010	9	EA	\$ 250.00	\$ 2,250.00
011 Emergency Work (9/19/2023), Vector Cleaning Crew, Polk Item Code: S-S-SER-CLINS-010	9	EA	\$ 250.00	\$ 2,250.00
012 Emergency Work (9/20/2023), CCTV Investigation, Polk Item Code: S-S-SER-CLINS-010	10	EA	\$ 250.00	\$ 2,500.00
013 Emergency Work (9/20/2023), Vector Cleaning Crew, Polk Item Code: S-S-SER-CLINS-010	10	EA	\$ 250.00	\$ 2,500.00

Invoice Subtotal	\$ 12,981.88
Total Before Tax:	\$ 12,981.88
Total Tax Amount:	\$ 0.00
Total Amount:	\$ 12,981.88
Balance Due:	\$ 12,981.88

Dearborn Heights - Performed CCTV Inspections and Cleaning
CCTV Inspections were conducted for the week of 9/18/23 - 9/24/23

Account # 552-540-818,030

Ok to pay
PCL

Remittance Address

Duke's Root Control, Inc.
400 Airport Rd., Suite E
Elgin, IL 60123



Tax ID No.: 75-3026801
Website: www.dukes.com

Accounting

Phone: 800-447-6687
Fax: 315-475-4203
E-Mail: accounts@dukes.com



400 Airport Rd., Suite E Elgin, IL 60123

INVOICE

Document Number	Document Date	Page
13509	10/09/2023	1/2

Customer No.	Contact / Phone / Email
C-003199	Leonard Parker

lparker@ci.dearborn-heights.mi.us

PO Number
.

Your Contact	Payment Terms
-No Sales Employees-	Net 30

Shipping Type	FOB Point
---------------	-----------

Delivery Address
City of Dearborn Heights

City of Dearborn Heights
6045 Fenton Street

Dearborn Heights MI 48127
USA

Account # 592-540-818,030

	Description	Quantity	UoM	Price	Total
001	CCTV Sanitary Sewer Inspection, 12 Inch Pipe Item Code: S-S-SER-CLINS-010	325.8	EA	\$ 0.75	\$ 244.35
002	CCTV Storm Sewer Inspection, 24 Inch Pipe Item Code: S-S-SER-CLINS-010	258.8	EA	\$ 0.75	\$ 194.10
003	Orchard Cleaning, Storm, 18In Pipe Item Code: S-S-SER-CLINS-010	200.6	EA	\$ 1.00	\$ 200.60
004	Lana Ct Cleaning, Storm, 12 Inch Pipe Item Code: S-S-SER-CLINS-010	169.8	EA	\$ 1.00	\$ 169.80
005	Sylvia Cleaning, Storm, 15 In pipe Item Code: S-S-SER-CLINS-010	1,082.1	EA	\$ 1.00	\$ 1,082.10
006	Wellington Cleaning, Storm, 12In Pipe Item Code: S-S-SER-CLINS-010	306.5	EA	\$ 1.00	\$ 306.50
007	S Gulley Cleaning, Storm, 12 In pipe Item Code: S-S-SER-CLINS-010	622.3	EA	\$ 1.00	\$ 622.30
008	Catch Basin Cleaning, Orchard - 9/26/2023 Item Code: S-S-SER-CLINS-010	3	EA	\$ 50.00	\$ 150.00
009	Catch Basin Cleaning, Lana Ct - 9/26/2023 Item Code: S-S-SER-CLINS-010	3	EA	\$ 50.00	\$ 150.00

Remittance Address

Duke's Root Control, Inc.
400 Airport Rd., Suite E
Elgin, IL 60123



Tax ID No.: 75-3026801

Website: www.dukes.com

Accounting

Phone: 800-447-6667

Fax: 315-475-4203

E-Mail: accounts@dukes.com



400 Airport Rd., Suite E Elgin, IL 60123

INVOICE

Document Number
15509

Document Date
10/09/2023

Page
2/2

Description	Quantity	UoM	Price	Total
010 Catch Basin Cleaning, Sylvia - 9/27/2023	7	EA	\$ 50.00	\$ 350.00
Item Code: S-S-SER-CLINS-010				
011 Catch Basin Cleaning, Wellington - 9/28/2023	4	EA	\$ 50.00	\$ 200.00
Item Code: S-S-SER-CLINS-010				
012 Catch Basin Cleaning, S Guiley - 9/29/2023	15	EA	\$ 50.00	\$ 750.00
Item Code: S-S-SER-CLINS-010				
013 Emergency Work (9/26/2023), CCTV Investigation, Annapolis/Fleming	9	EA	\$ 250.00	\$ 2,250.00
Item Code: S-S-SER-CLINS-010				
014 Emergency Work(9/26/2023), Vector Cleaning Crew, Annapolis/Fleming	9	EA	\$ 250.00	\$ 2,250.00
Item Code: S-S-SER-CLINS-010				

Invoice Subtotal **\$ 8,919.75**

Total Before Tax: **\$ 8,919.75**

Total Tax Amount: **\$ 0.00**

Total Amount: \$ 8,919.75

Balance Due: \$ 8,919.75

Dearborn Heights - Performed CCTV Inspections and Cleaning
CCTV Inspections were conducted for the week of 9/25/23 - 10/1/23

Account # 552-540-818.030

Ok to pay
[Signature]

Remittance Address

Duke's Root Control, Inc.
400 Airport Rd., Suite E
Elgin, IL 60123



Tax ID No.: 75-3026801
Website: www.dukes.com

Accounting

Phone: 800-447-6667
Fax: 315-475-4203
E-Mail: accounts@dukes.com



400 Airport Rd., Suite E Elgin, IL 60123

INVOICE

Document Number **16383** Document Date **10/24/2023** Page **1/2**

Customer No. **C-003199** Contact / Phone / Email **Leonard Parker**

lparker@cl.dearborn-heights.mi.us

PO Number

City of Dearborn Heights
6045 Fenton Street

Dearborn Heights MI 48127
USA

Your Contact
-No Sales Employee-

Payment Terms
Net 30

Shipping Type **FOB Point**

Delivery Address
City of Dearborn Heights

Description	Quantity	UoM	Price	Total
001 Eden Dr Cleaning, Storm, 27 Inch Pipe	1,106	EA	\$ 1.00	\$ 1,106.00
Item Code: S-S-SER-CLINS-010				
002 S Brookside Cleaning, Storm, 15 Inch Pipe	235.1	EA	\$ 1.00	\$ 235.10
Item Code: S-S-SER-CLINS-010				
003 Brookwood Cleaning, Storm, 15 Inch Pipe	970.5	EA	\$ 1.00	\$ 970.50
Item Code: S-S-SER-CLINS-010				
004 River Oaks Dr Cleaning, Storm, 21 Inch Pipe	1,169.9	EA	\$ 1.00	\$ 1,169.90
Item Code: S-S-SER-CLINS-010				
005 Brooklawn Cleaning, Storm, 12 Inch Pipe	314.6	EA	\$ 1.00	\$ 314.60
Item Code: S-S-SER-CLINS-010				
006 Brooklawn Cleaning, Storm, 24 Inch Pipe	788.3	EA	\$ 1.00	\$ 788.30
Item Code: S-S-SER-CLINS-010				
007 Fairview Cleaning, Storm, 12 Inch Pipe	792.8	EA	\$ 1.00	\$ 792.80
Item Code: S-S-SER-CLINS-010				
008 Fairview Cleaning, Storm, 15 Inch Pipe	606.9	EA	\$ 1.00	\$ 606.90
Item Code: S-S-SER-CLINS-010				
009 Catch Basin Cleaning, Eden Dr - 10/9/2023	3	EA	\$ 50.00	\$ 150.00
Item Code: S-S-SER-CLINS-010				

Account # 592-540-818,030

Remittance Address

Duke's Root Control, Inc.
400 Airport Rd., Suite E
Elgin, IL 60123



Tax ID No.: **75-3026801**

Website: **www.dukes.com**

Accounting

Phone: **800-447-6687**

Fax: **315-475-4203**

E-Mail: **accounts@dukes.com**



400 Airport Rd., Suite E Elgin, IL 60123

INVOICE

Document Number
16383

Document Date
10/24/2023

Page
2/2

Description	Quantity	UoM	Price	Total
010 Catch Basin Cleaning, S Brookside - 10/9/2023	3	EA	\$ 50.00	\$ 150.00
Item Code: S-S-SER-CLINS-010				
011 Catch Basin Cleaning, River Oaks - 10/11/2023	15	EA	\$ 50.00	\$ 750.00
Item Code: S-S-SER-CLINS-010				
012 Catch Basin Cleaning, Brookwood - 10/11/2023	8	EA	\$ 50.00	\$ 400.00
Item Code: S-S-SER-CLINS-010				
013 Catch Basin Cleaning, Brookdown - 10/13/2023	11	EA	\$ 50.00	\$ 550.00
Item Code: S-S-SER-CLINS-010				
014 Catch Basin Cleaning, Fairview - 10/13/2023	7	EA	\$ 50.00	\$ 350.00
Item Code: S-S-SER-CLINS-010				

Invoice Subtotal **\$ 8,334.10**

Total Before Tax: **\$ 8,334.10**

Total Tax Amount: **\$ 0.00**

Total Amount: \$ 8,334.10

Balance Due: \$ 8,334.10

Dearborn Heights - Performed CCTV Inspections and Cleaning
CCTV Inspections were conducted for the week of 10/9/23 - 10/15/23

Account # 592-540-818,030

Ok to pay
RCF

Remittance Address

Duke's Root Control, Inc.
400 Airport Rd., Suite E
Elgin, IL 60123



Tax ID No.: 75-3026801

Website: www.dukes.com

Accounting

Phone: 800-447-6687

Fax: 315-475-4203

E-Mail: accounts@dukes.com



400 Airport Rd., Suite E Elgin, IL 60123

INVOICE

Document Number

16382

Document Date

10/24/2023

Page

1/2

Customer No.

C-003199

Contact / Phone / Email

Leonard Parker

lparker@cl.dearborn-heights.mi.us

PO Number

City of Dearborn Heights
6045 Fenton Street

Dearborn Heights MI 48127
USA

Your Contact

-No Sales Employee-

Payment Terms

Net 30

Shipping Type

FOB Point

Delivery Address

City of Dearborn Heights

Description	Quantity	UoM	Price	Total
001 CCTV Sanitary Sewer Inspection, 12 Inch Pipe Item Code: S-S-SER-CLINS-010	331.3	EA	\$ 0.75	\$ 248.48
002 CCTV Sanitary Sewer Inspection, 15 Inch Pipe Item Code: S-S-SER-CLINS-010	329.5	EA	\$ 0.75	\$ 247.13
003 CCTV Storm Sewer Inspection, 12 Inch Pipe Item Code: S-S-SER-CLINS-010	466.1	EA	\$ 0.75	\$ 349.58
004 Powers Cleaning, Storm, 12 Inch Pipe Item Code: S-S-SER-CLINS-010	1,056	EA	\$ 1.00	\$ 1,056.00
005 Grindley Park Cleaning, Storm, 12 Inch Pipe Item Code: S-S-SER-CLINS-010	1,265.2	EA	\$ 1.00	\$ 1,265.20
006 Annapolis Cleaning, Storm, 12 Inch Pipe Item Code: S-S-SER-CLINS-010	976.8	EA	\$ 1.00	\$ 976.80
007 Westpoint Cleaning, Storm, 12 Inch Pipe Item Code: S-S-SER-CLINS-010	163	EA	\$ 1.00	\$ 163.00
008 Catch Basin Cleaning, Powers - 10/5/2023 Item Code: S-S-SER-CLINS-010	12	EA	\$ 50.00	\$ 600.00
009 Catch Basin Cleaning, Grindley Park - 10/6/2023 Item Code: S-S-SER-CLINS-010	11	EA	\$ 50.00	\$ 550.00

Account # 552-540-818,030

OK to Pay

Remittance Address

Duke's Root Control, Inc.
400 Airport Rd., Suite E
Elgin, IL 60123



Tax ID No.:

75-3026801

Website:

www.dukes.com

Accounting

Phone:

800-447-6681

Fax:

315-475-4203

E-Mail:

accounts@dukes.com



400 Airport Rd., Suite E Elgin, IL 60123

INVOICE

Document Number
16382

Document Date
10/24/2023

Page
2/2

Description	Quantity	UoM	Price	Total
010 Catch Basin Cleaning, Annapolis - 10/6/2023 Item Code: S-S-SER-CLINS-010	7	EA	\$ 50.00	\$ 350.00
011 Catch Basin Cleaning, Westpoint - 10/6/2023 Item Code: S-S-SER-CLINS-010	2	EA	\$ 50.00	\$ 100.00
012 Emergency Work (10/4/2023), CCTV Investigation, Annapolis Item Code: S-S-SER-CLINS-010	4	EA	\$ 250.00	\$ 1,000.00
013 Emergency Work (10/4/2023), Vector Cleaning Crew, Annapolis Item Code: S-S-SER-CLINS-010	4	EA	\$ 250.00	\$ 1,000.00
014 Emergency Work (10/5/2023), CCTV Investigation, Virgil Item Code: S-S-SER-CLINS-010	9	EA	\$ 250.00	\$ 2,250.00
015 Emergency Work (10/5/2023), Vector Cleaning Crew, Virgil Item Code: S-S-SER-CLINS-010	9	EA	\$ 250.00	\$ 2,250.00
016 Emergency Work (10/6/2023), CCTV Investigation, Appleton Item Code: S-S-SER-CLINS-010	5	EA	\$ 250.00	\$ 1,250.00
017 Emergency Work (10/6/2023), Vector Cleaning Crew, Appleton Item Code: S-S-SER-CLINS-010	5	EA	\$ 250.00	\$ 1,250.00
018 Emergency Work (10/6/2023), CCTV Investigation, Virgil Item Code: S-S-SER-CLINS-010	3.5	EA	\$ 250.00	\$ 875.00
019 Emergency Work (10/6/2023), Vector Cleaning Crew, Virgil Item Code: S-S-SER-CLINS-010	3.5	EA	\$ 250.00	\$ 875.00

Account # 592-540-818,030

Ok to pay

Invoice Subtotal	\$ 16,656.19
Total Before Tax:	\$ 16,656.19
Total Tax Amount:	\$ 0.00
Total Amount:	\$ 16,656.19
Balance Due:	\$ 16,656.19

Dearborn Heights - Performed CCTV Inspections and Cleaning
CCTV Inspections were conducted for the week of 10/2/23 - 10/8/23
October 2-8, 2023

Remittance Address

Duke's Root Control, Inc.
400 Airport Rd., Suite E
Elgin, IL 60123



Tax ID No.: 75-3026901

Website: www.dukes.com

Accounting

Phone: 800-447-6687

Fax: 315-475-4203

E-Mail: accounts@dukes.com

Empco, Inc.
1740 W. Big Beaver Rd.
Suite 200
Troy, MI 48084



Invoice

BILL TO

City of Dearborn Heights - HR
Cameron Eggly
6045 Fenton
Dearborn Heights, MI 48127

P.O. NO.	DATE	INVOICE #
	9/28/2023	45144

QUANT...	DESCRIPTION	RATE	AMOUNT
1	Custom Written Exam Development - Police Sergeant	2,600.00	2,600.00
10	Additional Item Fee - Additional local content questions to meet 30% requirement	26.00	260.00
11	Per Candidate Fee	26.00	286.00
1	Shipping and Handling	25.00	25.00
Approved 10/04/2023 Margaret Hight 101-221-817.000			

Thank you for your business.

Total

\$3,171.00



FLEET MANAGEMENT

ENTERPRISE FM TRUST

Enterprise Fleet Management Customer Billing

PO BOX 800089

Kansas City, MO 64180-0089

>00239 00026629 F003D C601 11464

CITY OF DEARBORN HEIGHTS - FIRE DEPARTM

6045 Fenton St

DEARBORN HEIGHTS MI 48127-3287

OCT 19 2023

O.K. to pay
(335 - 981)

\$ 6,082.10

[Signature]

00026629 F003D C601 00239 1/7





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: FBN4864401

Invoice Date: 10/04/2023

Customer Number: 577071

Due upon receipt, late if not paid by 20th of October

AMOUNT DUE: \$ 6,082.10

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
1	577071	10/01 - 10/31/23	Monthly Lease Charge	22K3Z2Z	72	71	17	FORD F-25	22K3Z2Z-1023-MR	Nate Dunham	411.94	43.32			455.26
2	577071	10/01 - 10/31/23	Monthly Lease Charge	22K3Z2M	72	71	17	FORD F-25	22K3Z2M-1023-MR	Mike Beer	411.96	43.32			455.28
3	577071	10/01 - 10/31/23	Monthly Lease Charge	22K3Z2G	72	72	18	FORD F-15	22K3Z2G-1023-MR	Adam Kowalski	369.46	56.54			426.00



577071 / FBN4864401

00026629 F003D C601 00239 2/7



FLEET MANAGEMENT

ENTERPRISE FM TRUST
Enterprise Fleet Management Customer Billing
PO BOX 800089
Kansas City, MO 64180-0089

>00537 00026629 F003D C601 11464

CITY OF DEARBORN HEIGHTS - CODE ENFORCE
6045 Fenton St
DEARBORN HEIGHTS MI 48127-3287

00026629 F003D C601 00537 1/6



Remittance Advice - Consolidated Invoice
Please Return With Payment

Page: 1
Customer Number: 576941
Consolidated Invoice No: FBN4864480
Invoice Date: 10/04/2023

Customer:
CITY OF DEARBORN HEIGHTS - CODE ENFORCE

Mail Payment To:
ENTERPRISE FM TRUST
Enterprise Fleet Management Customer Billing
PO BOX 800089
Kansas City MO 64180-0089

Due upon receipt, late if not paid by 20th of October
Total Charges: \$ 2,312.94

Amount Remitted

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

Line	Cust Ref	Unit #	Invoice Number	Date	Description	Charges	Amount Paid/Comments
1	576941	25HDSN1	25HDSN-1023-MR	10/04/23	Monthly Lease Charge	330.42	
2	576941	25HDV31	25HDV3-1023-MR	10/04/23	Monthly Lease Charge	330.42	
3	576941	25HDV41	25HDV4-1023-MR	10/04/23	Monthly Lease Charge	330.42	
4	576941	25HDV61	25HDV6-1023-MR	10/04/23	Monthly Lease Charge	330.42	
5	576941	25HDV91	25HDV9-1023-MR	10/04/23	Monthly Lease Charge	330.42	
6	576941	25HDVC1	25HDVC-1023-MR	10/04/23	Monthly Lease Charge	330.42	
7	576941	25HDVD1	25HDVD-1023-MR	10/04/23	Monthly Lease Charge	330.42	
Total Due						2,312.94	

00026629 F003D C601 00537 3/6

10/18/23



INVOICE

Page: 1
Consolidated Invoice No: FBN4864480
Invoice Date: 10/04/2023
Customer Number: 576941
Due upon receipt, late if not paid by 20th of October
AMOUNT DUE: \$ 2,312.94

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

Customer:
CITY OF DEARBORN HEIGHTS - CODE ENFORCE
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

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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	Tm	Mos Svc Yr	Model Invoice Number	Driver Base Lease	Maintenance Fee	Insurance	Tax/Other Charges	Miscellaneous	Total
1	576941	Code Enforcement 10/01 - 10/31/23 Monthly Lease Charge	25HDSN ¹ 60	17	22	FORD ESCA 25HDSN-1023-MR	#7 280.44	49.98				330.42
2	576941	Code Enforcement 10/01 - 10/31/23 Monthly Lease Charge	25HDV3 ¹ 60	17	22	FORD ESCA 25HDV3-1023-MR	#6 280.44	49.98				330.42
3	576941	Code Enforcement 10/01 - 10/31/23 Monthly Lease Charge	25HDV4 ¹ 60	17	22	FORD ESCA 25HDV4-1023-MR	#2 280.44	49.98				330.42

576941 / FBN4864480



00026629 F003D C601 00537 2/L



FLEET MANAGEMENT

INVOICE

Customer: CITY OF DEARBORN HEIGHTS - CODE ENFORCE

Page: 2
Consolidated Invoice No: FBN4864480
Invoice Date: 10/04/2023

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
4	576941	Code Enforcement	25HDV6' 60	17	22	FORD	ESCA	25HDV6-1023-MR	#5	280.44	49.98	280.44	49.98				330.42
5	576941	Code Enforcement	25HDV9' 60	17	22	FORD	ESCA	25HDV9-1023-MR	#4	280.44	49.98	280.44	49.98				330.42
6	576941	Code Enforcement	25HDVC' 60	17	22	FORD	ESCA	25HDVC-1023-MR	#8	280.44	49.98	280.44	49.98				330.42
7	576941	Code Enforcement	25HDVD' 60	17	22	FORD	ESCA	25HDVD-1023-MR	#3	280.44	49.98	280.44	49.98				330.42
Cost Code Total: Code Enforcement												1,963.08	349.86			\$	2,312.94
Total for Customer: 576941												1,963.08	349.86			\$	2,312.94
TOTAL INVOICE AMOUNT FOR CUSTOMER: 576941												1,963.08	349.86			\$	2,312.94

576941 / FBN4864480



ETNA SUPPLY - WIXOM
29949 BECK RD
WIXOM MI 48393-2836
248-624-5000 Fax

INVOICE

TO VIEW ONLINE GO TO:	etna.billtrust.com
USE THIS ENROLLMENT TOKEN:	KXM 8VD BDK
USE THIS ACCOUNT NUMBER:	81517

INVOICE DATE	INVOICE NUMBER
10/11/23	S104878938.009
REMIT TO:	PAGE
ETNA SUPPLY PO BOX 772107 DETROIT MI 48277-2107	1 of 1

BILL TO:

SHIP TO:

CITY OF DEARBORN HEIGHTS (UG)
24600 VAN BORN RD
DEARBORN HEIGHTS MI 48125-2098

CITY OF DEARBORN HEIGHTS (UG)
LEONARD PARKER
24600 VAN BORN RD
DEARBORN HEIGHTS MI 48125-2098

CUSTOMER NUMBER	PURCHASE ORDER NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
81517	19152	Brass Fittings	House UG
WRITER	SHIP VIA	TERMS	SHIP DATE
Stephen Hellstrom	UPS GROUND	NET 25TH	10/11/23
ORDER QTY	SHIP QTY	UOM	DESCRIPTION
60	60	ea	C46-33-NL-Q24-23-NL -3/4" PJ-CTS X PJ-PE COUPLING NO LEAD FORD
			UNIT PRICE 33.000E EXT PRICE 1980.00
Account # 592-537-791.000			
Ok to pay			

Invoice is due by 11/25/23.

This invoice is controlled by Seller's standard terms and conditions of sale found at www.etnasupply.com/tc/sale. All other terms are expressly rejected.

Past due invoices may be subject to a 1.70% Time Price Differential.

SUBTOTAL	1,980.00
S&H CHARGES	0.00
TAX	0.00
PAYMENTS	0.00
AMOUNT DUE	1,980.00



ETNA SUPPLY - CHESTERFIELD
46555 CONTINENTAL DR
CHESTERFIELD MI 48047-5207
586 949 2481 Fax 586 949 3480

TO VIEW ONLINE GO TO:	etna.billtrust.com
USE THIS ENROLLMENT TOKEN:	KXM SVD BDK
USE THIS ACCOUNT NUMBER:	81517

INVOICE

INVOICE DATE	INVOICE NUMBER
10/03/23	S105282216.001
REMIT TO:	PAGE
ETNA SUPPLY PO BOX 772107 DETROIT MI 48277-2107	1 of 2

BILL TO:

SHIP TO:

CITY OF DEARBORN HEIGHTS (UG)
24600 VAN BORN RD
DEARBORN HEIGHTS MI 48125-2098

CITY OF DEARBORN HEIGHTS (UG)
24600 VAN BORN RD
DEARBORN HEIGHTS MI 48125-2098

CUSTOMER NUMBER		PURCHASE ORDER NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
81517		19152		Repair Clamps		House UG		
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Stephen Hellstrom		DIRECT		NET 25TH		10/03/23	09/13/23	
ORDER QTY	SHIP QTY	UOM	DESCRIPTION				UNIT PRICE	EXT PRICE
12	12	ea	FORD FS1-7.24 X 7.5 SS REPAIR CLAMP				92.000E	1104.00
16	16	ea	FORD FS1-7.24 X 12.5 SS REPAIR CLAMP				133.000E	2128.00
16	16	ea	FORD FS1-7.24 X 12.5 CC3 SS REPAIR CLAMP				161.000E	2576.00
			Nonstock - Restock Policy Applies					
16	16	ea	FORD FS1-7.24 X 20 SS REPAIR CLAMP				234.000E	3744.00
6	6	ea	FORD FS1-7.24 X 20 CC3 SS REPAIR CLAMP				253.000E	1518.00
			CLAMP					
			Nonstock - Restock Policy Applies					
50	50	ea	FORD FS1-7.24 X 20 X CC4 SS REPAIR CLAMP				255.000E	12750.00
			CLAMP					
			Nonstock - Restock Policy Applies					
10	10	ea	FORD FS1-7.24 X 30 SS REPAIR CLAMP				336.000E	3360.00
4	4	ea	^FORD FS1-7.24 X 30 CC4 SS REPAIR CLAMP FS1-724-30-CC4				364.000E	1456.00
			CLAMP					
			Nonstock - Restock Policy Applies					
6	6	ea	FORD FS1-9.39 X 7.5 SS REPAIR CLAMP				104.000E	624.00
20	20	ea	FORD FS1-9.39 X 12.5 SS REPAIR CLAMP				146.000E	2920.00
10	10	ea	FORD FS1-9.39 X 12.5 CC3 SS REPAIR CLAMP				170.000E	1700.00
			Nonstock - Restock Policy Applies					
12	12	ea	FORD FS1-9.39 X 20 SS REPAIR CLAMP				253.000E	3036.00
8	8	ea	^FORD FS1-9.39 X 20 CC3 SS REPAIR CLAMP				281.000E	2248.00
			CLAMP					
			Nonstock - Restock Policy Applies					
8	8	ea	FORD FS1-9.39 X 20 CC4 SS REPAIR CLAMP				285.000E	2280.00
			CLAMP					
			Nonstock - Restock Policy Applies					
6	6	ea	FORD FS1-9.39 X 30 SS REPAIR CLAMP				432.000E	2592.00
6	6	ea	^FORD FS1-9.39 X 30 CC3 SS REPAIR CLAMP				461.000E	2766.00
			CLAMP					
			Nonstock - Restock Policy Applies					
4	4	ea	FORD FS1-13.50 X 12.5 SS REPAIR CLAMP				213.000E	852.00
2	2	ea	FORD FS1-7.24 X 15 CC4 SS REPAIR CLAMP				186.000E	372.00
			CLAMP					
			Nonstock - Restock Policy Applies					
2	2	ea	FORD FS1-7.24 X 15 CC7 SS REPAIR CLAMP				209.000E	418.00
			CLAMP					
			Nonstock - Restock Policy Applies					
2	2	ea	FORD FS1-9.39 X 7.5 CC3 SS REPAIR CLAMP				127.000E	254.00
			CLAMP					
			Nonstock - Restock Policy Applies					

*** Continued on next page ***

Acco-# 592-537-791.000



ETNA SUPPLY - CHESTERFIELD
48555 CONTINENTAL DR
CHESTERFIELD MI 48047-5207
586 949 2481 Fax 586 949 3480

INVOICE

INVOICE DATE	INVOICE NUMBER	
10/03/23	S105282216.001	
REMIT TO:		PAGE
ETNA SUPPLY PO BOX 772107 DETROIT MI 48277-2107		2 of 2

BILL TO:

CITY OF DEARBORN HEIGHTS (UG)
24600 VAN BORN RD
DEARBORN HEIGHTS MI 48125-2098

SHIP TO:

CITY OF DEARBORN HEIGHTS (UG)
24600 VAN BORN RD
DEARBORN HEIGHTS MI 48125-2098

CUSTOMER NUMBER		PURCHASE ORDER NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
81517		19152		Repair Clamps		House UG		
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Stephen Hellstrom		DIRECT		NET 25TH		10/03/23	09/13/23	
ORDER QTY	SHIP QTY	UOM	DESCRIPTION				UNIT PRICE	EXT PRICE
2	2	ea	FORD FS1-9.39 X 7.5 CC4 SS REPAIR CLAMP				130.000E	260.00
			Nonstock - Restock Policy Applies					
2	2	ea	FORD FS1-9.39 X 15 CC3 SS REPAIR CLAMP				210.000E	420.00
			Nonstock - Restock Policy Applies					
2	2	ea	FORD FS1-9.39 X 15 CC4 SS REPAIR CLAMP				215.000E	430.00
			Nonstock - Restock Policy Applies					
2	2	ea	FORD FS1-9.39 X 15 CC6 SS REPAIR CLAMP				228.000E	456.00
			Nonstock - Restock Policy Applies					
2	2	ea	FORD FS1-9.39 X 15 CC7 SS REPAIR CLAMP				233.000E	466.00
			Nonstock - Restock Policy Applies					
Ok to pay PCL								
Account # 592-537-791.000								

Invoice is due by 11/25/23.

This invoice is controlled by Seller's standard terms and conditions of sale found at www.etnasupply.com/tc-sale. All other terms are expressly rejected.

Past due invoices may be subject to a 1.70% Time Price Differential.

SUBTOTAL	50,730.00
S&H CHARGES	0.00
TAX	0.00
PAYMENTS	0.00
AMOUNT DUE	50,730.00

Family Farm & Home	City Of Dearborn Heights
Account # 510009	
Invoice Number	Amount
883/51	\$500.00
900/51	\$154.92
882/51	\$497.80
F57459/r	\$500.00
895/r	\$482.86
878/r	\$480.41
877/r	\$487.14
876/r	\$495.98
901/r	\$492.28
F59465/r	\$500.00
E27626/r	\$500.00
899/r	\$505.32
898/r	\$469.12
892/r	\$500.00
891/r	\$455.61
890/r	\$485.90
889/r	\$495.91
888/r	\$494.55
887/r	\$494.88
886/r	\$466.38
<u>Total Payment</u>	<u>\$9,459.06</u>
MAIL WITH CHECK!	



THANK YOU FOR SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK
(734) 795-6094

10/18/23 7:50PM 115780 281 SALE

824665	1	EA	69.99	EA	N
M MW LND SWEAT NEW NAVY XL			69.99		
728895	1	EA	64.99	EA	N
M RD PXTN HW HD ZP SWSH CB XL			64.99		
461550	1	EA	84.99	EA	N
COAT WSH CHORE QLTD ZP BARK 2			84.99		
823225	1	EA	25.00	EA	N
M FORCE LOGO SWEAT CARBON XL			25.00		
770125	1	EA	54.99	EA	N
HOODIE CAR SLV LOGO PRT 2XL			54.99		
547115	1	EA	39.99	EA	N
JEAN 5PKT BERN RLXD DKSTN 44X			39.99		
623200	2	EA	19.99	EA	N
TSHRT SS PKT SOL HIVIS MESH 2			39.98		
623160	1	EA	24.99	EA	N
TSHRT SS PKT HIVIS MESH CLS2			24.99		
667800	1	EA	12.99	EA	N
TSHRT BRN LTWT PERF SLATE 2X			12.99		
667850	1	EA	12.99	EA	N
TSHRT BRN LTWT PERF PINE HTH			12.99		
667775	1	EA	12.99	EA	N
TSHRT BRN LTWT PERF RIPTIDE 2			12.99		
667825	1	EA	12.99	EA	N
TSHRT BRN LTWT PERF RED HTH 2			12.99		
623180	1	EA	29.99	EA	N
TSHRT LS PKT HIVIS MESH CLS2			29.99		
738640	1	EA	14.99	EA	N
TSHIRT SS POCKET 6 OZ MAROON			14.99		

SUB-TOTAL:\$ 501.86 TAX: \$.00
TOTAL: \$ 501.86
CASH TEND: 1.86
CHARGE AMT: 500.00



==> JRNL# F57156 INV# 883/51
CUST NO:510009
Name : CITY OF DEARBORN HEIGHTS
Addr : 6045 FENTON
DEARBORN HEIGHT, MI 48127
Customer Copy

W. Zain

Name: X
Acct: CITY OF DEARBORN HEIGHTS

Are you a Homegrown Rewards member Yet?
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\$500.00

101-440-713

OK to pay

PEL



Christopher Stevens

THANK YOU FOR SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK
(734) 795-6094

10/28/23 5:25PM 116486 281 SALE

732395	5	EA	15.99	EA	N
MDWHT ST BOOT SCK 2PK BLK XL			79.95		
584395	1	EA	24.99	EA	SN
TSHRT CAR SS PKT CARB HTH 4X			24.99		
625695	1	EA	24.99	EA	SN
TSHRT CARHRT SS PKT PORT 4X			24.99		
44050	1	EA	24.99	EA	SN
POCKET TEE NAVY 4X			24.99		

SUB-TOTAL:\$ 154.92 TAX: \$.00

TOTAL: \$ 154.92

CHARGE AMT: 154.92



==>> JRNL# F59481 INV# 900/51

CUST NO:510009

Name : CITY OF DEARBORN HEIGHTS

Addr : 6045 FENTON

DEARBORN HEIGHT,MI 48127

Customer Copy

Name: X

Acct: CITY OF DEARBORN HEIGHTS

Are you a Homegrown Rewards member Yet?

Sign up today, It's Free!

592-536-713

OK to pay

Mark Russ



THANK YOU FOR SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK
(734) 795-6094

10/18/23	6:56PM	115780	281	SALE
442245	1	EA	59.99	EA N
HOODIE RAIN DEFENDER CRB L				59.99
649590	1	EA	59.99	EA N
HOODIE CAR RD HVYWT PEAT L				59.99
2570	1	EA	19.99	EA N
POCKET TEE CARHARTT NAVY M				19.99
625670	1	EA	19.99	EA N
TSHRT CARHRT SS PKT PORT M				19.99
625610	2	EA	19.99	EA N
TSHRT CARHRT SS PKT BLACK M				39.98
732375	1	EA	15.99	EA N
FRC MW ST CRW SCK 2PK GRST L				15.99
732380	2	EA	15.99	EA N
FRC MW ST CRW SCK 2PK RST L				31.98
732385	1	EA	15.99	EA N
FRC MW ST CRW SCK 2PK BKST L				15.99
197340	1	EA	24.99	EA N
TSHRT LS POCKET NAVY L				24.99
798915	1	EA	34.99	EA N
M FORCE LS PKT T CRB HTH L				34.99
320950	1	EA	29.99	EA N
TSHRT CARHARTT LS SLV LOGO BK				29.99
867910	1	EA	29.99	EA N
LSFT HW LS SLVE GRPH T GE1 L				29.99
169080	2	EA	19.99	EA N
THERM TOP DUAL FACE HYDR NVY				39.98
752985	1	EA	16.99	EA N
GLV SPLIT COWHIDE, DBL-PALM,				16.99
31290	1	EA	19.99	EA N
HAT KNIT CARHARTT BLACK OSFA				19.99
752985	1	EA	16.99	EA N
GLV SPLIT COWHIDE, DBL-PALM,				16.99
625670	1	EA	19.99	EA N
TSHRT CARHRT SS PKT PORT M				19.99
SUB-TOTAL:\$ 497.80				TAX: \$.00
				TOTAL: \$ 497.80
CHARGE AMT: 497.80				



==>> JRNL# F57143 INV# 882/51
CUST NO:510009
Name : CITY OF DEARBORN HEIGHTS
Addr : 6045 FENTON
DEARBORN HEIGHT,MI 48127
Customer Copy

Mark Russ

592-536-713
CUST NO 510009
R

Mr M

Name: X
Acct: CITY OF DEARBORN HEIGHTS

FAMILY FARM&HOME-FLAT ROCK
27311 TELEGRAPH RD
FLAT ROCK, MI 48134
PHONE: (734) 795-6094

PAGE NO 1

CITY OF DEARBORN HEIGHTS
 6045 FENTON
 DEARBORN HEIGHT MI 48127
 (313) 791-3490
 RODRIGUEZ/MR RODRIGO

CUST # 510009
 TERMS: 30 days

INV # F57459/r
 DATE : 10/20/23
 CLERK: 116496
 TERM # 282

TIME : 1:35

 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	563850	TSHRT CARHARTT LS PKT CARB M		24.99 /EA	24.99 N
1	EA	798910	M FORCE LS PKT T CRB HTH M		34.99 /EA	34.99 N
1	EA	723575	TECH T BLUE L	25.00	18.75 /EA	18.75SN
1	EA	726560	OPERATOR FLEX TROUSER 3430	69.99	35.00 /EA	35.00SN
1	EA	729780	M YUKON INS ACTIVE JAC BLACK L		179.99 /EA	179.99 N
1	EA	822745	M RLXD LND JKT MOSS M		139.99 /EA	139.99 N
1	EA	31290	HAT KNIT CARHARTT BLACK OSFA		19.99 /EA	19.99 N
1	EA	132225	HEADWEAR 2-IN-1 FLEECE BLK OSFA		29.99 /EA	29.99 N
			SOLD OUT PER CARHARTT. LJ 11/30			
1	EA	536345	SOCK 6PK CAROLINA GREY CREW		14.99 /EA	14.99 N
1	EA	1695	NYLON LACES 72 IN BLK		4.49 /EA	4.49 N
1	EA	1720	HIKING LACES 45 IN BK/BRN/COP		3.49 /EA	3.49 N
592-586-713						
MID:*****8671						
APP:103534 XR:557459						
** PAYMENT RECEIVED **				6.66	TAXABLE	0.00
** AMOUNT CHARGED TO ACCOUNT **				500.00	NON-TAXABLE	506.66
BANKCARD PAYMENT					SUB-TOTAL	506.66
BKCRD#XXXXXXXXXXXX1210				6.66	TAX AMOUNT	0.00
					TOTAL INVOICE	506.66




 OK to pay \$500.00

Received By

FAMILY FARM&HOME- FLAT ROCK
27311 TELEGRAPH RD
FLAT ROCK, MI 48134
PHONE: (734) 795-6094

PAGE NO 1

CITY OF DEARBORN HEIGHTS
 6045 FENTON
 DEARBORN HEIGHT MI 48127
 (313) 791-3490

CUST # 510009
 TERMS: 30 days

INV # 000895/r
 DATE : 10/24/23
 CLERK: 115780
 TERM # 281

TIME : 4:24

 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	868640	KNT CFFD BEANIE BOG OS	19.99	/EA	19.99SN
1	EA	566345	HELMET LINER MASK CAR BLACK	29.99	/EA	29.99SN
1	EA	31285	HAT KNIT CARHARTT BROWN OSFA	19.99	/EA	19.99SN
1	EA	539550	LACES 72IN WAXED BLACK	5.49	/EA	5.49 N
1	EA	1740	WAXED LACES 45 IN BLACK	3.49	/EA	3.49 N
4	EA	840675	M F22 RT IOTM SOCK	3.00	/EA	12.00SN
1	EA	766350	M QLT LND FRM DK BIB BLK M SHT	109.99	/EA	109.99SN
1	EA	423310	HOODIE PULLOVER SLV LOGO NV L	54.99	/EA	54.99SN
1	EA	770110	HOODIE CAR SLV LOGO PRT L	54.99	/EA	54.99SN
1	EA	461605	PANT WSH DUCK CARP BARK 32X30	31.99	/EA	31.99SN
1	EA	662120	SHORT 10IN RUGGD FLEX TAN 32	39.99	/EA	39.99SN
1	EA	625700	TSHRT CARHRT LS PKT BLACK M	24.99	/EA	24.99SN
1	EA	867825	LSEFIT HW LS PKT TSHRT Y43 M	24.99	/EA	24.99SN
1	EA	867905	LSFT HW LS SLVE GRPH T GE1 M	29.99	/EA	29.99SN
1	EA	83270	POCKET TEE HEATHER GRAY M	19.99	/EA	19.99SN
			Spend \$100.00, Gift Card			
			OUT OF STOCK AT CARHARTT UNTIL			
			JAN 06			
1	EA	GC5	GIFT CARD TEST	20.00	/EA	20.00SN
1	EA	GCOFFSET	GIFT CARD OFFSET	20.00	/EA	-20.00SNR
						CONT'D

\$482.86

OK to pay

[Signature]

101-265-713.000

[Signature]

Received By

AARON KISBERTS



THANK YOU FOR SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK
(734) 795-6094

10/24/23	4:24PM	115780	281	SALE
868640	1	EA	19.99	EA SN
KNT CFFD BEANIE BOG OS			19.99	
566345	1	EA	29.99	EA SN
HELMET LINER MASK CAR BLACK			29.99	
31285	1	EA	19.99	EA SN
HAT KNIT CARHARTT BROWN OSFA			19.99	
539550	1	EA	5.49	EA N
LACES 72IN WAXED BLACK			5.49	
1740	1	EA	3.49	EA N
WAXED LACES 45 IN BLACK			3.49	
840675	4	EA	3.00	EA SN
M F22 RT IOTM SOCK			12.00	
766350	1	EA	109.99	EA SN
M QLT LND FRM DK BIB BLK M SH			109.99	
423310	1	EA	54.99	EA SN
HOODIE PULLOVER SLV LOGO NV L			54.99	
770110	1	EA	54.99	EA SN
HOODIE CAR SLV LOGO PRT L			54.99	
461605	1	EA	31.99	EA SN
PANT WSH DUCK CARP BARK 32X30			31.99	
662120	1	EA	39.99	EA SN
SHORT 10IN RUGGD FLEX TAN 32			39.99	
625700	1	EA	24.99	EA SN
TSHRT CARHRT LS PKT BLACK M			24.99	
867825	1	EA	24.99	EA SN
LSEFIT HW LS PKT TSHRT Y43 M			24.99	
867905	1	EA	29.99	EA SN
LSFT HW LS SLVE GRPH T GE1 M			29.99	
83270	1	EA	19.99	EA SN
POCKET TEE HEATHER GRAY M			19.99	
Spend \$100.00, Gift Card				
OUT OF STOCK AT CARHARTT UNTIL				
JAN 06				
GC5	1	EA	20.00	EA SN
GIFT CARD TEST			20.00	
GCOFFSET	-1	EA	20.00	EA SNR
GIFT CARD OFFSET			-20.00	
Spend \$100.00, Gift Card				
SUB-TOTAL:\$ 482.86 TAX: \$.00				
TOTAL: \$ 482.86				
CHARGE AMT: 482.86				



==>> JRNL# F58519 INV# 895/51
CUST NO:510009
Name : CITY OF DEARBORN HEIGHTS
Addr : 6045 FENTON
DEARBORN HEIGHT,MI 48127
Customer Copy

YOU SAVED \$ 35.96 BY SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK

FAMILY FARM&HOME- FLAT ROCK
27311 TELEGRAPH RD
FLAT ROCK, MI 48134
PHONE: (734) 795-6094

PAGE NO 1

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHT MI 48127
(313) 791-3490

CUST # 510009
TERMS: 30 days

INV # 000878/r
DATE : 10/18/23
CLERK: 115868
TERM # 282

TIME :11:42

* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	824640	M MW LND SWEAT CARBON /BLACK L		69.99 /EA	69.99
1	EA	441900	HOODIE RAIN DEFENDER BLK L		59.99 /EA	59.99
1	EA	839555	M SHERPA ZP FLANNEL GRY XL	49.99	34.99 /EA	34.99S
1	EA	747285	M RF RLX 5PKT WK PT 38X32 DK CF		49.99 /EA	49.99
1	EA	621475	DUNGAREE WSH TWILL DKHAK 38X32		44.99 /EA	44.99
1	EA	621390	DUNGAREE RIGBY FLEX GRAV 38X32		49.99 /EA	49.99
1	EA	709675	DUNGAREE RIGBY FLEX DK KHK 38X32		49.99 /EA	49.99
1	EA	566345	HELMET LINER MASK CAR BLACK		29.99 /EA	29.99
1	EA	566345	HELMET LINER MASK CAR BLACK		29.99 /EA	29.99
1	EA	31290	HAT KNIT CARHARTT BLACK OSFA		19.99 /EA	19.99
3	EA	864920	W WP 3PK CREW SPORT SOCK BLACK	12.99	3.33 /EA	9.99S
1	EA	864920	W WP 3PK CREW SPORT SOCK BLACK	12.99	3.33 /EA	3.33S
** AMOUNT CHARGED TO ACCOUNT **				480.41	TAXABLE NON-TAXABLE SUB-TOTAL TAX AMOUNT TOTAL INVOICE	453.22 0.00 453.22 27.19 480.41

Man Delh

Received By

ok to pay
AD

101-440-713.000

Haggins Kier



THANK YOU FOR SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK
(734) 795-6094

10/18/23 11:41AM 115868 282 SALE

824640	1	EA	69.99	EA
M MW LND SWEAT CARBON /BLACK	1	EA	69.99	EA
441900	1	EA	59.99	EA
HOODIE RAIN DEFENDER BLK L	1	EA	59.99	EA
839555	1	EA	34.99	EA S
M SHERPA ZP FLANNEL GRY XL	1	EA	34.99	EA
747285	1	EA	49.99	EA
M RF RLX 5PKT WK PT 38X32 DK	1	EA	49.99	EA
621475	1	EA	44.99	EA
DUNGAREE WSH TWILL DKHAK 38X3	1	EA	44.99	EA
621390	1	EA	49.99	EA
DUNGAREE RIGBY FLEX GRAV 38X3	1	EA	49.99	EA
709675	1	EA	49.99	EA
DUNGAREE RIGBY FLEX DK KHK 38	1	EA	29.99	EA
566345	1	EA	29.99	EA
HELMET LINER MASK CAR BLACK	1	EA	29.99	EA
566345	1	EA	29.99	EA
HELMET LINER MASK CAR BLACK	1	EA	19.99	EA
31290	1	EA	19.99	EA
HAT KNIT CARHARTT BLACK OSFA	3	EA	3.33	EA S
864920	1	EA	9.99	EA
W WP 3PK CREW SPORT SOCK BLAC	1	EA	3.33	EA S
864920	1	EA	3.33	EA S
W WP 3PK CREW SPORT SOCK BLAC				
SUB-TOTAL:\$	453.22	TAX: \$	27.19	
		TOTAL: \$	480.41	
CHARGE AMT:	480.41			



==> JRNL# F57003 INV# 878/51
CUST NO:510009
Customer Copy

YOU SAVED \$ 53.64 BY SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK

Ken Pesh
Name : X
Acct: CITY OF DEARBORN HEIGHTS

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FAMILY FARM & HOME - FLAT ROCK
27311 TELEGRAPH RD
FLAT ROCK, MI 48134
PHONE: (734) 795-6094

PAGE NO 1

CITY OF DEARBORN HEIGHTS
 6045 FENTON
 DEARBORN HEIGHT MI 48127
 (313) 791-3490

CUST # 510009
 TERMS: 30 days

INV # 000877/r
 DATE : 10/18/23
 CLERK: 115868
 TERM # 282

TIME : 11:36

 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	280635	JEAN COWBOY RLXD PREWSH 30X32		49.99 /EA	49.99
1	EA	280520	JEAN COWBOY RLXD STNWSH 32X32		54.99 /EA	54.99
1	EA	874360	JEAN RUGGED WEAR RLXD IND 32X30		37.99 /EA	37.99
1	EA	1825	30X32 RUGGED RLXD FIT JEAN		31.99 /EA	31.99
1	EA	280500	JEAN COWBOY RLXD STNWSH 30X32		54.99 /EA	54.99
1	EA	627995	BOOT 6IN WP SOFT DK BRN 8M	104.99	78.74 /EA	78.74S
1	EA	280515	JEAN COWBOY RLXD STNWSH 32X30		54.99 /EA	54.99
1	EA	849795	RIVAL LOGO HOODIE PITCH GRAY SM	55.00	41.25 /EA	41.25S
1	EA	874360	JEAN RUGGED WEAR RLXD IND 32X30		37.99 /EA	37.99
1	EA	864905	M WP 3PK QTR SPORT SOCK BLACK	12.99	3.33 /EA	3.33S
1	EA	864905	M WP 3PK QTR SPORT SOCK BLACK	12.99	3.33 /EA	3.33S
1	EA	864905	M WP 3PK QTR SPORT SOCK BLACK	12.99	3.33 /EA	3.33S
1	EA	864905	M WP 3PK QTR SPORT SOCK BLACK	12.99	3.33 /EA	3.33S
1	EA	864905	M WP 3PK QTR SPORT SOCK BLACK	12.99	3.33 /EA	3.33S
** AMOUNT CHARGED TO ACCOUNT **				487.14	TAXABLE	459.57
					NON-TAXABLE	0.00
					SUB-TOTAL	459.57
					TAX AMOUNT	27.57
					TOTAL INVOICE	487.14

[Signature]

Ok to Paid

101-440-713.000

Received By



THANK YOU FOR SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK
(734) 795-6094

10/18/23 11:36AM 1:5858 282 SALE

280635	1	EA	49.99	EA
JEAN COWBOY RLXD PREWSH 30X32			49.99	
280520	1	EA	54.99	EA
JEAN COWBOY RLXD STNWSH 32X32			54.99	
874360	1	EA	37.99	EA
JEAN RUGGED WEAR RLXD IND 32X			37.99	
1825	1	EA	31.99	EA
30X32 RUGGED RLXD FIT JEAN			31.99	
280500	1	EA	54.99	EA
JEAN COWBOY RLXD STNWSH 30X32			54.99	
627995	1	EA	78.74	EA S
BOOT 6IN WP SOFT DK BRN 8M			78.74	
280515	1	EA	54.99	EA
JEAN COWBOY RLXD STNWSH 32X30			54.99	
849795	1	EA	41.25	EA S
RIVAL LOGO HOODIE PITCH GRAY			41.25	
874360	1	EA	37.99	EA
JEAN RUGGED WEAR RLXD IND 32X			37.99	
864905	1	EA	3.33	EA S
M WP 3PK QTR SPORT SOCK BLACK			3.33	
864905	1	EA	3.33	EA S
M WP 3PK QTR SPORT SOCK BLACK			3.33	
864905	1	EA	3.33	EA S
M WP 3PK QTR SPORT SOCK BLACK			3.33	
864905	1	EA	3.33	EA S
M WP 3PK QTR SPORT SOCK BLACK			3.33	
864905	1	EA	3.33	EA S
M WP 3PK QTR SPORT SOCK BLACK			3.33	

SUB-TOTAL: \$ 459.57 TAX: \$ 27.57

TOTAL: \$ 487.14

CHARGE AMT: 487.14



====> JRNL# F57002 INV# 877/51

CUST NO: 510009

Customer Copy

YOU SAVED \$ 88.30 BY SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK

Name: X
Acct: CITY OF DEARBORN HEIGHTS

Are you a Homegrown Rewards member Yet?
Sign up to It's Free!

KINNY
HUGSTON

FAMILY FARM&HOME- FLAT ROCK
27311 TELEGRAPH RD
FLAT ROCK, MI 48134
PHONE: (734) 795-6094

PAGE NO 1

CITY OF DEARBORN HEIGHTS
 6045 FENTON

INV # 000876/r
 DATE : 10/17/23
 CLERK: 116486
 TERM # 281

DEARBORN HEIGHT MI 48127
 (313) 791-3490

TIME : 5:20

 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	875455	M CLDWELL 1/4 P SWTR NUL HTR M		89.95 /EA	89.95S
1	EA	862250	WOLV MENS PIKE FLANNEL MULT M		14.00 /EA	14.00
1	EA	862190	WOLV MENS PIKE FLANNEL SKY M		14.00 /EA	14.00
1	EA	779350	TRADEMARK HOODED YELLOW M		54.99 /EA	54.99
1	EA	868140	LSFIT MW SLVE GRPH SWST Q66 M		54.99 /EA	54.99
1	EA	838515	JKT SOFTSHELL BLACK LT		69.99 /EA	69.99
1	EA	784925	W WEDGE 6" WTPF SOFT BRN 9.5		169.99 /EA	169.99
** AMOUNT CHARGED TO ACCOUNT **				495.98	TAXABLE NON-TAXABLE SUB-TOTAL TAX AMOUNT TOTAL INVOICE	467.91 0.00 467.91 28.07 495.98

X 
 Received By

Ok to pay


101-440-713.600

KEN KUPCHICK

Clothing ALLOWANCE



THANK YOU FOR SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK
(734) 795-6094

10/17/23 5:20PM 116486 281 SALE

875455	1	EA	89.95	EA S
M CLDWELL 1/4 P SWTR NUL HTR			89.95	
862250	1	EA	14.00	EA
WOLV MENS PIKE FLANNEL MULT M			14.00	
862190	1	EA	14.00	EA
WOLV MENS PIKE FLANNEL SKY M			14.00	
779350	1	EA	54.99	EA
TRADEMARK HOODED YELLOW M			54.99	
868140	1	EA	54.99	EA
LSFIT MW SLVE GRPH SWST Q66 M			54.99	
838515	1	EA	69.99	EA
JKT SOFTSHELL BLACK LT			69.99	
784925	1	EA	169.99	EA
W WEDGE 6" WTPF SOFT BRN 9.5			169.99	

SUB-TOTAL:\$ 467.91 TAX: \$ 28.07
TOTAL: \$ 495.98
CHARGE AMT: 495.98



==>> JRNL# F56923 INV# 876/51
CUST NO:510009
Customer Copy

Ku

Name : X
Acct: CITY OF DEARBORN HEIGHTS

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FAMILY FARM&HOME-FLAT ROCK
27311 TELEGRAPH RD
FLAT ROCK, MI 48134
PHONE: (734) 795-6094

PAGE NO 1

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHT MI 48127
(313) 791-3490

CUST # 510009
TERMS: 30 days

INV # 000901/r
DATE : 10/28/23
CLERK: 116486
TERM # 281

TIME : 6:34

* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	827520	LEGEND MXT MID-BLACK M12	134.99	99.99 /EA	99.99SN
1	EA	566080	HOODIE CAR MDWT SILV LOGO BK 2X	54.99	54.99 /EA	54.99SN
1	EA	625715	TSHRT CARHRT LS PKT BLACK 2X	24.99	24.99 /EA	24.99SN
1	EA	2605	POCKET TEE CARHARTT NAVY XXL	19.99	19.99 /EA	19.99SN
1	EA	625685	TSHRT CARHRT SS PKT PORT XXL	19.99	19.99 /EA	19.99SN
1	EA	867920	LSFT HW LS SLVE GRPH T GE1 2XL	29.99	29.99 /EA	29.99SN
1	EA	649600	HOODIE CAR RD HVTWT PEAT 2X	59.99	59.99 /EA	59.99SN
1	EA	442255	HOODIE RAIN DEFENDER CRB 2X	59.99	59.99 /EA	59.99SN
1	EA	709825	RUG FLX RLX STRGHT JEAN 40X30	59.99	59.99 /EA	59.99SN
1	EA	1930	40X30 RUGGED RLXD FIT JEAN	31.99	31.99 N	31.99 N
1	EA	749570	SOCKS WOOL BLEND 3-PK BLK-WH	12.99	10.39 /EA	10.39SN
1	EA	649630	CAP CAR KNIT CUFF COAL HTH	19.99	19.99 /EA	19.99SN
1	EA	GC5	Spend \$100.00, Gift Card		20.00 /EA	20.00SN
1	EA	GCOFFSET	GIFT CARD TEST		20.00 /EA	-20.00SNR
-	EA	GCOFFSET	GIFT CARD OFFSET			
			CREDIT RETURN			
			Spend \$100.00, Gift Card			

** AMOUNT CHARGED TO ACCOUNT **	492.28	TAXABLE	0.00
		NON-TAXABLE	492.28
		SUB-TOTAL	492.28
		TAX AMOUNT	0.00
		TOTAL INVOICE	492.28

ok 40 per
[Signature]
556-795.000

[Signature]
Received By

LARRY HARMS



FAMILY
Farm & Home

THANK YOU FOR SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK
(734) 795-6094

10/28/23 6:34PM 116486 281 SALE

827520	1	EA	99.99	EA SN
LEGEND MXT MID-BLACK M12			99.99	
566080	1	EA	54.99	EA SN
HOODIE CAR MDWT SLV LOGO BK 2			54.99	
625715	1	EA	24.99	EA SN
TSHRT CARHRT LS PKT BLACK 2X			24.99	
2605	1	EA	19.99	EA SN
POCKET TEE CARHARTT NAVY XXL			19.99	
625685	1	EA	19.99	EA SN
TSHRT CARHRT SS PKT PORT XXL			19.99	
867920	1	EA	29.99	EA SN
LSFT HW LS SLVE GRPH T GE1 2X			29.99	
649600	1	EA	59.99	EA SN
HOODIE CAR RD HVYWT PEAT 2X			59.99	
442255	1	EA	59.99	EA SN
HOODIE RAIN DEFENDER CRB 2X			59.99	
709825	1	EA	59.99	EA SN
RUG FLX RLX STRGHT JEAN 40X30			59.99	
1930	1	EA	31.99	EA N
40X30 RUGGED RLXD FIT JEAN			31.99	
749570	1	EA	10.39	EA SN
SOCKS WOOL BLEND 3-PK BLK-WH			10.39	
649630	1	EA	19.99	EA SN
CAP CAR KNIT CUFF COAL HTH			19.99	
Spend \$100.00, Gift Card				
GC5	1	EA	20.00	EA SN
GIFT CARD TEST			20.00	
GCOFFSET	-1	EA	20.00	EA SNR
GIFT CARD OFFSET			-20.00	
Spend \$100.00, Gift Card				

SUB-TOTAL:\$ 492.28 TAX: \$.00
TOTAL: \$ 492.28
CHARGE AMT: 492.28



==>> JRNL# F59500 INV# 901/51
CUST NO:510009
Name : CITY OF DEARBORN HEIGHTS
Addr : 6045 FENTON
DEARBORN HEIGHT,MI 48127
Customer Copy

YOU SAVED \$ 57.60 BY SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK

FAMILY FARM & HOME- FLAT ROCK
27311 TELEGRAPH RD
FLAT ROCK, MI 48134
PHONE: (734) 795-6094

CITY OF DEARBORN HEIGHTS
 6045 FENTON
 DEARBORN HEIGHT MI 48127
 (313) 791-3490
 LASLO/JOHN A

CUST # 510009
 TERMS: 30 days

INV # F59465/r
 DATE : 10/28/23
 CLERK: 115780
 TERM # 281

TIME : 4:55

 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	SO51	SPECIAL ORDER STORE #51		119.99 /EA	119.99 N
1	EA	826050	SUPERLITE COMP TOE BROWN 12 W	194.99	146.24 /EA	146.24SN
1	EA	626205	BOOT CAT 6IN STL TOE WP BN 12M	109.99	82.49 /EA	82.49SN
1	EA	275385	TSHRT CAT LS SLV LOGO BLACK XL		24.99 /EA	24.99SN
1	EA	867975	LSFIT HW LS SLVE GRPH T HD3 XL	29.99	29.99 /EA	29.99SN
1	EA	867945	LSFIT HW LS SLVE GRPH T HD0 XL	29.99	29.99 /EA	29.99SN
			Spend \$100.00, Gift Card			
1	EA	726440	T SLV LOGO GRY BLU XL		24.99 /EA	24.99SN
1	EA	868150	LSFIT MW SLVE GRPH SWST Q66 XL	54.99	54.99 /EA	54.99SN
1	EA	GC5	GIFT CARD TEST		20.00 /EA	20.00SN
-	EA	GCOFFSET	GIFT CARD OFFSET		20.00 /EA	-20.00SNR
			CREDIT RETURN			
			Spend \$100.00, Gift Card			
MID: *****8671						
** PAYMENT RECEIVED **				APP:58243D	XR:559465	
** AMOUNT CHARGED TO ACCOUNT **				13.67 TAXABLE		0.00
				500.00 NON-TAXABLE		513.67
					SUB-TOTAL	513.67
				13.67 TAX AMOUNT		0.00
				TOTAL INVOICE		513.67

BANKCARD PAYMENT
 BKCRD#XXXXXXXXXX4194

500.00
 \$500.00
 500.00
 500.00

OK to pay

Received By



FAMILY
Farm & Home

JOHN LASLO

THANK YOU FOR SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK
(734) 795-6094

10/28/23 4:54PM 115780 281 SALE

S051	1	EA	119.99	EA	N
SPECIAL ORDER STORE #51					119.99
826050	1	EA	146.24	EA	SN
SUPERLITE COMP TOE BROWN 12 W					146.24
626205	1	EA	82.49	EA	SN
BOOT CAT 6IN STL TOE WP BN 12					82.49
275385	1	EA	24.99	EA	SN
TSHRT CAT LS SLV LOGO BLACK X					24.99
867975	1	EA	29.99	EA	SN
LSFIT HW LS SLVE GRPH T HD3 X					29.99
867945	1	EA	29.99	EA	SN
LSFIT HW LS SLVE GRPH T HDO XL					29.99
Spend \$100.00, Gift Card					
726440	1	EA	24.99	EA	SN
T SLV LOGO GRY BLU XL					24.99
868150	1	EA	54.99	EA	SN
LSFIT MW SLVE GRPH SWST Q66 X					54.99
GC5	1	EA	20.00	EA	SN
GIFT CARD TEST					20.00
GCOFFSET	-1	EA	20.00	EA	SNR
GIFT CARD OFFSET					-20.00
Spend \$100.00, Gift Card					

SUB-TOTAL:\$ 513.67 TAX: \$.00
TOTAL: \$ 513.67
BC AMT: \$ 13.67

BK CARD#: XXXXXXXXXXXX4194
MID:*****8671 TID:
AUTH: 58243D AMT: \$ 13.67
Host reference #:559465 Bat#
Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 0601120360A000
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : VISA CREDIT
TxnID/ValCode: 147994
CHARGE AMT: 500.00

Bank card USD\$ 13.67



==>> JRNL# F59465/51
CUST NO:510009

THANK YOU JOHN A LASLO
FOR YOUR PATRONAGE

John A Laslo

Name : X
I agree to pay above total amount

FAMILY FARM AND HOME ROMEO
66030 VAN DYKE
WASHINGTON, MI 48095

PHONE: (586) 697-4090

PAGE NO 1

CITY OF DEARBORN HEIGHTS
 6045 FENTON

DEARBORN HEIGHT MI 48127

PEPPERS II/VALENTINE

CUST # 510009
 TERMS: 30 days

INV # E27626/z
 DATE : 10/27/23
 CLERK: 116782
 TERM # 152

TIME :12:10

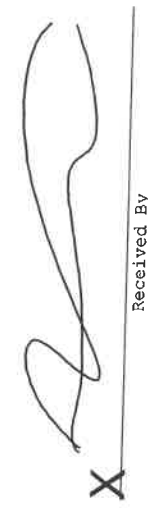
 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	518525	TRADEMARK TROUSER BLK 4032	69.99	69.99 /EA	69.99SN
1	EA	533510	PANT RIGGS RPSTP RNG BARK 40X32		59.99 /EA	59.99 N
1	EA	602830	PANT RIGGS LND RPSTP LODEN 40X32		59.99 /EA	59.99 N
1	EA	825245	BUFFALO CHCK SHRT KHAKI/MOSS XL	49.99	49.99 /EA	49.99SN
1	EA	825205	BUFFALO CHECK SHIRT RED/BLK XL	49.99	49.99 /EA	49.99SN
1	EA	825225	BUFFALO CHCK SHIRT CHRCL/BLK XL	49.99	49.99 /EA	49.99SN
1	EA	793995	Spend \$100.00, Gift Card			
1	EA	833015	SOCKS WOOL BLEND 3PK 12-15 BL-WH	12.99	10.39 /EA	10.39SN
1	EA	GC5	FLINT II MID ST WP BRN 13EE		154.99 /EA	154.99 N
1	EA	GCOFFSET	GIFT CARD TEST		20.00 /EA	20.00SN
-	EA		GIFT CARD OFFSET		20.00 /EA	-20.00SNR
			CREDIT RETURN			
			Spend \$100.00, Gift Card			
MID:*****4884						
			APP:027980	XR:427626		
			** PAYMENT RECEIVED **	5.32 TAXABLE		
			** AMOUNT CHARGED TO ACCOUNT **	500.00 NON-TAXABLE		
				SUB-TOTAL		
				5.32 TAX AMOUNT		
				TOTAL INVOICE		
				0.00		
				505.32		
				505.32		
				0.00		
				505.32		

BANKCARD PAYMENT
 BKCRD#XXXXXXXXXXXX9931

OK to pay


101-265-713.000
 \$500.00



Received By

VALENTINE PEPPERS



THANK YOU FOR SHOPPING AT
FAMILY FARM AND HOME-ROME0
(586) 697-4090

10/27/23 12:10PM 116782 152 SALE

518525	1	EA	69.99	EA SN
TRADEMARK TROUSER BLK 4032			69.99	
533510	1	EA	59.99	EA N
PANT RIGGS RPSTP RNG BARK 40X			59.99	
602830	1	EA	59.99	EA N
PANT RIGGS LND RPSTP LODEN 40			59.99	
825245	1	EA	49.99	EA SN
BUFFALO CHCK SHRT KHAKI/MOSS			49.99	
825205	1	EA	49.99	EA SN
BUFFALO CHECK SHIRT RED/BLK X			49.99	
825225	1	EA	49.99	EA SN
BUFFALO CHCK SHIRT CHRCL/BLK			49.99	
Spend \$100.00, Gift Card				
793995	1	EA	10.39	EA SN
SOCKS WOOL BLEND 3PK 12-15 BL			10.39	
833015	1	EA	154.99	EA N
FLINT II MID ST WP BRN 13EE			154.99	
GCS	1	EA	20.00	EA SN
GIFT CARD TEST			20.00	
GCOFFSET	-1	EA	20.00	EA SNR
GIFT CARD OFFSET			-20.00	
Spend \$100.00, Gift Card				

SUB-TOTAL:\$ 505.32 TAX: \$.00
TOTAL: \$ 505.32
BC AMT: \$ 5.32

BK CARD#: XXXXXXXXXXXX9931
MID:*****4884 TID:
AUTH: 027980 AMT: \$ 5.32
Host reference #:427626 Bat#
Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 0612120360A000
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : VISA CREDIT
TxnID/ValCode: 125382
CHARGE AMT: 500.00

Bank card USD\$ 5.32



==>> JRNL# E27626/57
CUST NO:510009

THANK YOU VALENTINE PEPPERS II
FOR YOUR PATRONAGE

FAMILY FARM&HOME- FLAT ROCK
27311 TELEGRAPH RD
FLAT ROCK, MI 48134
PHONE: (734) 795-6094

PAGE NO 1

CITY OF DEARBORN HEIGHTS
 6045 FENTON
 DEARBORN HEIGHT MI 48127
 (313) 791-3490

CUST # 510009
 TERMS: 30 days

INV # 000899/r
 DATE : 10/27/23
 CLERK: 116488
 TERM # 281

TIME :11:55

 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	868590	SUPR DUX RXFT INSLD JKT N04 XL	169.99	/EA	169.99SN
1	EA	766355	M QLT LND FRM DK BIB BLK L SHT	109.99	/EA	109.99SN
1	EA	566070	HOODIE CAR MDWT SLV LOGO BK L	54.99	/EA	54.99SN
1	EA	798855	M FORCE SS PKT T BLACK L	29.99	/EA	29.99SN
1	EA	798705	M FORCE SS PKT T CRB HTH L	29.99	/EA	29.99SN
1	EA	873455	JEAN FLEX BERN RLXD DKWSH 36X32	37.99	/EA	30.39SN
1	EA	747360	M RF RLXDFIT UTLY JN 36X32 SUPR	59.99	/EA	59.99SN
1	EA	31290	HAT KNIT CARHARTT BLACK OSFA	19.99	/EA	19.99SN
1	EA	GC5	Spend \$100.00, Gift Card	20.00	/EA	20.00SN
1	EA	GCOFFSET	GIFT CARD TEST	20.00	/EA	-20.00SNR
-	EA	GCOFFSET	GIFT CARD OFFSET			
			CREDIT RETURN			
			Spend \$100.00, Gift Card			
** AMOUNT CHARGED TO ACCOUNT **				505.32	TAXABLE	0.00
					NON-TAXABLE	505.32
					SUB-TOTAL	505.32
					TAX AMOUNT	0.00
					TOTAL INVOICE	505.32

OK to pay
 \$505.32
 536-713

[Signature]
 Received By

Jesse Dombrowski

Water



THANK YOU FOR SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK
(734) 795-6094

10/27/23 11:55AM 116488 281 SALE

868590	1	EA	169.99	EA	SN
SUPR DUX RXFT INSLD JKT N04 X			169.99		
766355	1	EA	109.99	EA	SN
M QLT LND FRM DK BIB BLK L SH			109.99		
566070	1	EA	54.99	EA	SN
HOODIE CAR MDWT SLV LOGO BK L			54.99		
798855	1	EA	29.99	EA	SN
M FORCE SS PKT T BLACK L			29.99		
798705	1	EA	29.99	EA	SN
M FORCE SS PKT T CRB HTH L			29.99		
873455	1	EA	30.39	EA	SN
JEAN FLEX BERN RLXD DKWSH 36X			30.39		
747360	1	EA	59.99	EA	SN
M RF RLXDFIT UTLY JN 36X32 SU			59.99		
31290	1	EA	19.99	EA	SN
HAT KNIT CARHARTT BLACK OSFA			19.99		
Spend \$100.00, Gift Card					
GCS	1	EA	20.00	EA	SN
GIFT CARD TEST			20.00		
GCOFFSET	-1	EA	20.00	EA	SNR
GIFT CARD OFFSET			-20.00		
Spend \$100.00, Gift Card					

SUB-TOTAL:\$ 505.32 TAX: \$.00
TOTAL: \$ 505.32
CHARGE AMT: 505.32



==>> JRNL# F59053 INV# 899/51
CUST NO:510009
Name : CITY OF DEARBORN HEIGHTS
Addr : 6045 FENTON
DEARBORN HEIGHT,MI 48127
Customer Copy

YOU SAVED \$ 27.60 BY SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK

Name: X
Acct: CITY OF DEARBORN HEIGHTS

Are you a Homegrown Rewards member Yet?
Sign up today, It's Free!

FAMILY FARM&HOME-FLAT ROCK
27311 TELEGRAPH RD
FLAT ROCK, MI 48134
PHONE: (734) 795-6094

PAGE NO 1

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHT MI 48127
(313) 791-3490

CUST # 510009
TERMS: 30 days

INV # 000898/r
DATE : 10/27/23
CLERK: 116496
TERM # 282

TIME :11:22

* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	728865	M RD PXTN HW HD ZP SWSH BK LT	69.99	/EA	69.99SN
1	EA	866965	UA RIVAL FLEECE LOGO HD-MRN XL	55.00	/EA	41.25SN
1	EA	31290	HAT KNIT CARHARTT BLACK OSFA	19.99	/EA	19.99SN
1	EA	735055	WP GLOVE BK M		/EA	29.99 N
1	EA	877925	MILLBROOK MOC WEDGE BRN 11M		/EA	110.00 N
1	EA	280560	JEAN COWBOY RLXD STNWSH 34X32		/EA	54.99 N
1	EA	674125	JEAN RW FLEX RLXD MDSTN 34X32		/EA	39.99 N
1	EA	625615	TSHRT CARHRT SS PKT BLACK L	19.99	/EA	19.99SN
1	EA	867755	LSEFIT HW SS PKT TSHRT HD1 L	19.99	/EA	19.99SN
1	EA	584375	TSHRT CAR SS PKT CARB HTH L	19.99	/EA	19.99SN
1	EA	625675	TSHRT CARHRT SS PKT PORT L	19.99	/EA	19.99SN
1	EA	2585	POCKET TEE CARHARTT NAVY L	19.99	/EA	19.99SN
1	EA	T611726	Spend \$100.00, Gift Card	.99	/EA	.99 N
2	EA	T611726	GRABBER HAND WARMER PAIR	.99	/EA	1.98 N
1	EA	GC5	GRABBER HAND WARMER PAIR	20.00	/EA	20.00SN
1	EA	GCOFFSET	GIFT CARD TEST	20.00	/EA	-20.00SNR
-			GIFT CARD OFFSET			
			CREDIT RETURN			
			Spend \$100.00, Gift Card			

** AMOUNT CHARGED TO ACCOUNT **

469.12 TAXABLE
NON-TAXABLE
SUB-TOTAL
TAX AMOUNT
TOTAL INVOICE

0.00
469.12
469.12
0.00
469.12

OK to pay
R E D
101-265-113.000

Jana Anthony

Received By

THANK YOU FOR SHOPPING AT
 FAMILY FARM & HOME- FLAT ROCK
 (734) 795-6094

10/27/23 11:22AM 116496 282 SALE

728865	1	EA	69.99	EA SN
M RD PXTN HW HD ZP SWSH BK LT			69.99	
866965	1	EA	41.25	EA SN
UA RIVAL FLEECE LOGO HD-MRN X			41.25	
31290	1	EA	19.99	EA SN
HAT KNIT CARHARTT BLACK OSFA			19.99	
735055	1	EA	29.99	EA N
WP GLOVE BK M			29.99	
877925	1	EA	110.00	EA N
MILLBROOK MOC WEDGE BRN 11M			110.00	
280560	1	EA	54.99	EA N
JEAN COWBOY RLXD STNWSH 34X32			54.99	
674125	1	EA	39.99	EA N
JEAN RW FLEX RLXD MDSTN 34X32			39.99	
625615	1	EA	19.99	EA SN
TSHRT CARHRT SS PKT BLACK L			19.99	
867755	1	EA	19.99	EA SN
LSEFIT HW SS PKT TSHRT HD1 L			19.99	
584375	1	EA	19.99	EA SN
TSHRT CAR SS PKT CARB HTH L			19.99	
625675	1	EA	19.99	EA SN
TSHRT CARHRT SS PKT PORT L			19.99	
2585	1	EA	19.99	EA SN
POCKET TEE CARHARTT NAVY L			19.99	
Spend \$100.00, Gift Card				
T611726	1	EA	.99	EA N
GRABBER HAND WARMER PAIR			.99	
T611726	2	EA	.99	EA N
GRABBER HAND WARMER PAIR			1.98	
GC5	1	EA	20.00	EA SN
GIFT CARD TEST			20.00	
GCOFFSET	-1	EA	20.00	EA SNR
GIFT CARD OFFSET			-20.00	
Spend \$100.00, Gift Card				

SUB-TOTAL:\$ 469.12 TAX: \$.00
 TOTAL: \$ 469.12
 CHARGE AMT: 469.12



==>> JRNL# F59039 INV# 898/51
 CUST NO:510009
 Name : CITY OF DEARBORN HEIGHTS
 Addr : 6045 FENTON
 DEARBORN HEIGHT,MI 48127
 Customer Copy

YOU SAVED \$ 33.75 BY SHOPPING AT
 FAMILY FARM & HOME- FLAT ROCK

James Armstrong

Name: X
 Acct: CITY OF DEARBORN HEIGHTS

FAMILY FARM&HOME-FLAT ROCK
27311 TELEGRAPH RD
FLAT ROCK, MI 48134
PHONE: (734) 795-6094

PAGE NO 1

CITY OF DEARBORN HEIGHTS
 6045 FENTON
 DEARBORN HEIGHT MI 48127
 (313) 791-3490

CUST # 510009
 TERMS: 30 days

INV # 000892/r
 DATE : 10/22/23
 CLERK: 116486
 TERM # 280

TIME : 1:20

 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	280575	JEAN COWBOY RLXD STNWSH 36X30		54.99 /EA	54.99 N
1	EA	874385	JEAN RUGGED WEAR RLXD IND 36X30		37.99 /EA	37.99 N
1	EA	649590	HOODIE CAR RD HVYWT PEAT L		59.99 /EA	59.99 N
1	EA	83270	POCKET TEE HEATHER GRAY M		19.99 /EA	19.99 N
			OUT OF STOCK AT CARHARTT UNTIL JAN 06			
1	EA	625610	TSHRT CARHRT SS PKT BLACK M		19.99 /EA	19.99 N
1	EA	851240	W MUSCLE TNK DUSTY BL L		17.99 /EA	17.99 N
1	EA	867750	LSEFIT HW SS PKT TSHRT HD1M		19.99 /EA	19.99 N
1	EA	728850	M RD PXTN HW HD ZP SWSH BK L		64.99 /EA	64.99 N
1	EA	624120	BELT BERNE OIL LTH BLACK 38		39.99 /EA	39.99 N
1	EA	824665	M MW LND SWEAT NEW NAVY XL		69.99 /EA	69.99 N
1	EA	876530	M HOOD DWR FLNL SHTJAC Nvy XL		64.99 /EA	64.99 N
1	EA	566345	HELMET LINER MASK CAR BLACK		29.99 /EA	29.99 N
** PAYMENT RECEIVED **				.88	TAXABLE	0.00
** AMOUNT CHARGED TO ACCOUNT **				500.00	NON-TAXABLE	500.88
CASH PAYMENT					SUB-TOTAL	500.88
					TAX AMOUNT	0.00
					TOTAL INVOICE	500.88

500.00
592-536-713.00

Ok to pay
[Signature]

[Signature]

Received By

THANK YOU FOR SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK
(734) 795-6094

10/22/23 1:20PM 116486 280 SALE

280575 1 EA 54.99 EA N
JEAN COWBOY RLXD STNWSH 36X30 54.99
874385 1 EA 37.99 EA N
JEAN RUGGED WEAR RLXD IND 36X 37.99
649590 1 EA 59.99 EA N
HOODIE CAR RD HVYWT PEAT L 59.99
83270 1 EA 19.99 EA N
POCKET TEE HEATHER GRAY M 19.99
OUT OF STOCK AT CARHARTT UNTIL
JAN 06
625610 1 EA 19.99 EA N
TSHRT CARHRT SS PKT BLACK M 19.99
851240 1 EA 17.99 EA N
W MUSCLE TNK DUSTY BL L 17.99
867750 1 EA 19.99 EA N
LSEFIT HW SS PKT TSHRT HD1M 19.99
728850 1 EA 64.99 EA N
M RD PXTN HW HD ZP SWSH BK L 64.99
624120 1 EA 39.99 EA N
BELT BERNE OIL LTH BLACK 38 39.99
824665 1 EA 69.99 EA N
M MW LND SWEAT NEW NAVY XL 69.99
876530 1 EA 64.99 EA N
M HOOD DWR FLNL SHTJAC NVY XL 64.99
566345 1 EA 29.99 EA N
HELMET LINER MASK CAR BLACK 29.99

SUB-TOTAL:\$ 500.88 TAX:\$.00
TOTAL:\$ 500.88
CASH TEND: .88
CHARGE AMT: 500.00



==>> JRNL# F57988 INV# 892/51
CUST NO:510009
Name : CITY OF DEARBORN HEIGHTS
Addr : 6045 FENTON
DEARBORN HEIGHT,MI 48127
Customer Copy

[Signature]

Name: X
Acct: CITY OF DEARBORN HEIGHTS

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Matt
Winnie

FAMILY FARM&HOME-FLAT ROCK
27311 TELEGRAPH RD
FLAT ROCK, MI 48134
PHONE: (734) 795-6094

PAGE NO 1

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHT MI 48127
(313) 791-3490

CUST # 510009
TERMS: 30 days

INV # 000891/r
DATE : 10/20/23
CLERK: 115816
TERM # 280

TIME : 6:30

* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	586015	BOOT 8IN WP EPX CMPTO DKB 9.5EW	189.99	142.49 /EA	142.49SN
1	EA	624050	BELT BERNE TRPL STCH OIL BRN 38		39.99 /EA	39.99 N
1	EA	819545	MIDWEIGHT CREW 6 PACK ASST XL		26.99 /EA	26.99 N
3	EA	840675	M F22 RT IOTM SOCK	4.99	3.00 /EA	9.00SN
1	EA	756170	M M4 RLX BT COLTRANE DUR 36 30		86.95 /EA	86.95SN
1	EA	756105	M M4 RLX BT ADKINS TNOOT 36 30		86.95 /EA	86.95SN
1	EA	866960	UA RIVAL FLEECE LOGO HD-MRN LG	55.00	41.25 /EA	41.25SN
1	EA	86565	GLOVE MITT FLIP TOP BLACK M		21.99 /EA	21.99 N
** AMOUNT CHARGED TO ACCOUNT **				455.61	TAXABLE NON-TAXABLE SUB-TOTAL TAX AMOUNT TOTAL INVOICE	0.00 455.61 455.61 0.00 455.61

OK to pay

592-536-713.00


X
Received By



FAMILY
Farm & Home

PAUL SPEHAR

THANK YOU FOR SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK
(734) 795-6094

10/20/23 6:30PM 115816 280 SALE

586015	1	EA	142.49	EA	SN
BOOT 8IN WP EPX CMPTO DKB 9.5			142.49		
624050	1	EA	39.99	EA	N
BELT BERNE TRPL STCH OIL BRN			39.99		
819545	1	EA	26.99	EA	N
MIDWEIGHT CREW 6 PACK ASST XL			26.99		
840675	3	EA	3.00	EA	SN
M F22 RT IOTM SOCK			9.00		
756170	1	EA	86.95	EA	SN
M M4 RLX BT COLTRANE DUR 36			86.95		
756105	1	EA	86.95	EA	SN
M M4 RLX BT ADKINS TNOU 36			86.95		
866960	1	EA	41.25	EA	SN
UA RIVAL FLEECE LOGO HD-MRN L			41.25		
86565	1	EA	21.99	EA	N
GLOVE MITT FLIP TOP BLACK M			21.99		

SUB-TOTAL:\$ 455.61 TAX: \$.00
TOTAL: \$ 455.61
CHARGE AMT: 455.61



==>> JRNL# F57574 INV# 891/51
CUST NO:510009
Name : CITY OF DEARBORN HEIGHTS
Addr : 6045 FENTON
DEARBORN HEIGHT,MI 48127
Customer Copy

YOU SAVED \$ 67.22 BY SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK

Paul Spehar

Name: X
Acct: CITY OF DEARBORN HEIGHTS

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27311 TELEGRAPH RD
FLAT ROCK, MI 48134
PHONE: (734) 795-6094

PAGE NO 1

CITY OF DEARBORN HEIGHTS
 6045 FENTON
 DEARBORN HEIGHT MI 48127
 (313) 791-3490

CUST # 510009
 TERMS: 30 days

INV # 000890/r
 DATE : 10/20/23
 CLERK: 116486
 TERM # 281

TIME : 5:17

 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	849305	MEN'S UA BLITZING-RED, M/L	28.00	21.00 /EA	21.00SN
1	EA	868890	TM BANNER HOODED MUSTARD 3X	59.99	30.00 /EA	30.00SN
1	EA	868915	TM BANNER HOODED MALLARD 3X	59.99	30.00 /EA	30.00SN
1	EA	825165	TM BANNER HOODED BRICK 3X	59.99	30.00 /EA	30.00SN
1	EA	434370	BOOT DRYER JOBSITE		31.99 /EA	31.99 N
1	EA	726410	HOODIE SLV LG DK HTH 3XL	59.99	30.00 /EA	30.00SN
1	EA	726440	T SLV LOGO GRAY BLU XL	24.99	12.50 /EA	12.50SN
1	EA	873490	JEAN FLEX BERN RLXD DKWSH 42X32		37.99 /EA	37.99 N
1	EA	34140	JEAN RUGGED RELAXED FIT 42X32		34.99 /EA	34.99 N
1	EA	709745	HOODIE CAR RD HVTWT PEAT 3XLT		64.99 /EA	64.99 N
1	EA	874725	MENS HEAT BOOST ACTIVE GLOVE		29.99 /EA	29.99 N
1	EA	791565	OUT OBS DENIM/BLACK WOOL 4PK		19.99 /EA	19.99 N
1	EA	791560	OUT OBS HEAVY MERINO WOOL 4PK		19.99 /EA	19.99 N
2	EA	69680	GLOVE KNIT W/LATEX PALM/FING XL		4.99 /EA	9.98 N
1	EA	626240	BOOT CAT 6IN STL TOE WP BN 11.5W	109.99	82.49 /EA	82.49SN
** AMOUNT CHARGED TO ACCOUNT **				485.90	TAXABLE	0.00
					NON-TAXABLE	485.90
					SUB-TOTAL	485.90
					TAX AMOUNT	0.00
					TOTAL INVOICE	485.90

OK to p-y

[Signature]

101-265-713.000

[Signature]

X
 Received By



MARC WALONTOWICZ

THANK YOU FOR SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK
(734) 795-6094

10/20/23 5:17PM 116486 281 SALE

849305	1	EA	21.00	EA SN
MEN'S UA BLITZING-RED, M/L			21.00	
868890	1	EA	30.00	EA SN
TM BANNER HOODED MUSTARD 3X			30.00	
868915	1	EA	30.00	EA SN
TM BANNER HOODED MALLARD 3X			30.00	
825165	1	EA	30.00	EA SN
TM BANNER HOODED BRICK 3X			30.00	
434370	1	EA	31.99	EA N
BOOT DRYER JOBSITE			31.99	
726410	1	EA	30.00	EA SN
HOODIE SLV LG DK HTH 3XL			30.00	
726440	1	EA	12.50	EA SN
T SLV LOGO GRY BLU XL			12.50	
873490	1	EA	37.99	EA N
JEAN FLEX BERN RLXD DKWSH 42X			37.99	
34140	1	EA	34.99	EA N
JEAN RUGGED RELAXED FIT 42X32			34.99	
709745	1	EA	64.99	EA N
HOODIE CAR RD HVYWT PEAT 3XLT			64.99	
874725	1	EA	29.99	EA N
MENS HEAT BOOST ACTIVE GLOVE			29.99	
791565	1	EA	19.99	EA N
OUT OBS DENIM/BLACK WOOL 4PK			19.99	
791560	1	EA	19.99	EA N
OUT OBS HEAVY MERINO WOOL 4PK			19.99	
69680	2	EA	4.99	EA N
GLOVE KNIT W/LATEX PALM/FING			9.98	
626240	1	EA	82.49	EA SN
BOOT CAT 6IN STL TOE WP BN 11			82.49	

SUB-TOTAL:\$ 485.90 TAX: \$.00
TOTAL: \$ 485.90
CHARGE AMT: 485.90



==>> JRNL# F57547 INV# 890/51
CUST NO:510009
Name : CITY OF DEARBORN HEIGHTS
Addr : 6045 FENTON
DEARBORN HEIGHT,MI 48127
Customer Copy

YOU SAVED \$ 166.95 BY SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK

Marc Walontowicz

Name: X
Acct: CITY OF DEARBORN HEIGHTS

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FAMILY FARM&HOME-FLAT ROCK
27311 TELEGRAPH RD
FLAT ROCK, MI 48134
PHONE: (734) 795-6094

PAGE NO 1

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHT MI 48127
(313) 791-3490

CUST # 510009
TERMS: 30 days

INV # 000889/r
DATE : 10/20/23
CLERK: 116496
TERM # 282

TIME :12:12

* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	563975	TSHRT CAR SLV LOGO CARB-OR L		29.99 /EA	29.99 N
1	EA	709935	HOODIE CAT TM LOGO NTCAMO XL	54.99	27.50 /EA	27.50SN
1	EA	423325	HOODIE PULLOVER SLV LOGO NV LT		59.99 /EA	59.99 N
1	EA	869005	TM LS BANNER TEE ALPINE XL	29.99	15.00 /EA	15.00SN
1	EA	752020	HI-VIS UPF HOOD L/S HI-VIS OR X	34.99	17.50 /EA	17.50SN
1	EA	686670	HOODIE BERNE SLV LOGO CHAR XL		39.99 /EA	39.99 N
1	EA	838595	HOODIE BERNE SLV LOGO BRICK XL		39.99 /EA	39.99 N
1	EA	827085	PANT RIGS LND RPSTP LOD 34X34		59.99 /EA	59.99 N
1	EA	827150	PANT RW THINSULATE IND 34X32		54.99 /EA	54.99 N
1	EA	709645	DUNGAREE RIGBY FLEX DK KHK 34X32		49.99 /EA	49.99 N
1	EA	862240	WOLV MENS PIKE FLANNEL NAVY XL		14.00 /EA	14.00 N
1	EA	873640	HOOD CAR LSFIT MW BOG L		49.99 /EA	49.99 N
1	EA	819540	MIDWEIGHT CREW 6 PACK ASST L		26.99 /EA	26.99 N
1	EA	307730	6 OZ LRG GREENIES MINI TREAT-PAK	9.99	5.00 /EA	5.00SN
1	EA	307740	6 OZ REG GREENIES MINI TREAT-PAK	9.99	5.00 /EA	5.00SN
** AMOUNT CHARGED TO ACCOUNT **				495.91	TAXABLE	0.00
					NON-TAXABLE	495.91
					SUB-TOTAL	495.91
					TAX AMOUNT	0.00
					TOTAL INVOICE	495.91

OK to pay

101-205-713.000

X

Received By

THANK YOU FOR SHOPPING AT
 FAMILY FARM & HOME- FLAT ROCK
 (734) 795-6094

10/20/23 12:12PM 116496 282 SALE

563975	1	EA	29.99	EA	N
TSHRT CAR SLV LOGO CARB-OR L			29.99		
709935	1	EA	27.50	EA	SN
HOODIE CAT TM LOGO NTCAMO XL			27.50		
423325	1	EA	59.99	EA	N
HOODIE PULLOVER SLV LOGO NV L			59.99		
869005	1	EA	15.00	EA	SN
TM LS BANNER TEE ALPINE XL			15.00		
752020	1	EA	17.50	EA	SN
HI-VIS UPF HOOD L/S HI-VIS OR			17.50		
686670	1	EA	39.99	EA	N
HOODIE BERNE SLV LOGO CHAR XL			39.99		
838595	1	EA	39.99	EA	N
HOODIE BERNE SLV LOGO BRICK X			39.99		
827085	1	EA	59.99	EA	N
PANT RIGS LND RPSTP LOD 34X34			59.99		
827150	1	EA	54.99	EA	N
PANT RW THINSULATE IND 34X32			54.99		
709645	1	EA	49.99	EA	N
DUNGAREE RIGBY FLEX DK KHK 34			49.99		
862240	1	EA	14.00	EA	N
WDLV MENS PIKE FLANNEL NAVY X			14.00		
873640	1	EA	49.99	EA	N
HOOD CAR LSFIT MW BOG L			49.99		
819540	1	EA	26.99	EA	N
MIDWEIGHT CREW 6 PACK ASST L			26.99		
307730	1	EA	5.00	EA	SN
6 OZ LRG GREENIES MINI TREAT-			5.00		
307740	1	EA	5.00	EA	SN
6 OZ REG GREENIES MINI TREAT-			5.00		

SUB-TOTAL:\$ 495.91 TAX: \$.00
 TOTAL: \$ 495.91
 CHARGE AMT: 495.91



==>> JRNL# F57439 INV# 889/51
 CUST NO:510009
 Name : CITY OF DEARBORN HEIGHTS
 Addr : 6045 FENTON
 DEARBORN HEIGHT,MI 48127
 Customer Copy

YOU SAVED \$ 69.95 BY SHOPPING AT
 FAMILY FARM & HOME- FLAT ROCK


 Name: X
 Acct: CITY OF DEARBORN HEIGHTS

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 Page 182 of 437

FAMILY FARM&HOME-FLAT ROCK
27311 TELEGRAPH RD
FLAT ROCK, MI 48134
PHONE: (734) 795-6094

PAGE NO 1

CITY OF DEARBORN HEIGHTS
 6045 FENTON
 DEARBORN HEIGHT MI 48127
 (313) 791-3490

CUST # 510009
 TERMS: 30 days

INV # 000888/r
 DATE : 10/20/23
 CLERK: 116496
 TERM # 282

TIME :10:45

 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	805735	HI-VIS MESH CAP YELLOW	29.99	15.00 /EA	15.00SN
1	EA	868055	LSFIT MW SLVE GRPH SWST GE1 L		54.99 /EA	54.99 N
1	EA	218845	TSHIRT SS POCKET 6OZ ROYAL 2X		14.99 /EA	14.99 N
1	EA	793540	HOODIE CAR MDWT SLV LOGO BK 2XT		59.99 /EA	59.99 N
1	EA	845190	WALLY L STRETCH STEEL SIZE 11	64.95	48.71 /EA	48.71SN
1	EA	667850	TSHRT BRN LTWT PERF PINE HTH 2X		12.99 /EA	12.99 N
1	EA	791880	WP THERM LND CUFF GLV GRBK L		39.99 /EA	39.99 N
1	EA	726400	HOODIE SLV LOGO BLU 3XL	59.99	30.00 /EA	30.00SN
1	EA	649490	HOODIE CAR SLV LOGO CARBHTH 2XT		59.99 /EA	59.99 N
1	EA	868155	LSFIT MW SLVE GRPH SWST Q66 2XL		54.99 /EA	54.99 N
1	EA	667825	TSHRT BRN LTWT PERF RED HTH 2X		12.99 /EA	12.99 N
1	EA	854360	WALLY SOX BEIGE M11	59.95	44.96 /EA	44.96SN
1	EA	845365	WENDY BLACK ODYSSEY SIZE 8	59.95	44.96 /EA	44.96SN
** AMOUNT CHARGED TO ACCOUNT **				494.55	TAXABLE	0.00
					NON-TAXABLE	494.55
					SUB-TOTAL	494.55
					TAX AMOUNT	0.00
					TOTAL INVOICE	494.55

OK to pay

[Signature]

[Signature]

Received By

101-265-713100

SCOTT FLETCHER

FAMILY
Farm & HomeTHANK YOU FOR SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK
(734) 795-6094

10/20/23	10:45AM	116496	282	SALE
805735	1	EA	15.00	EA SN
HI-VIS MESH CAP YELLOW			15.00	
868055	1	EA	54.99	EA N
LSFIT MW SLVE GRPH SWST GE1 L			54.99	
218845	1	EA	14.99	EA N
TSHIRT SS POCKET 60Z ROYAL 2X			14.99	
793540	1	EA	59.99	EA N
HOODIE CAR MDWT SLV LOGO BK 2			59.99	
845190	1	EA	48.71	EA SN
WALLY L STRETCH STEEL SIZE 11			48.71	
667850	1	EA	12.99	EA N
TSHRT BRN LTWT PERF PINE HTH			12.99	
791880	1	EA	39.99	EA N
WP THERM LND CUFF GLV GRBK L			39.99	
726400	1	EA	30.00	EA SN
HOODIE SLV LOGO BLU 3XL			30.00	
649490	1	EA	59.99	EA N
HOODIE CAR SLV LOGO CARBHTH 2			59.99	
868155	1	EA	54.99	EA N
LSFIT MW SLVE GRPH SWST Q66 2			54.99	
667825	1	EA	12.99	EA N
TSHRT BRN LTWT PERF RED HTH 2			12.99	
854360	1	EA	44.96	EA SN
WALLY SOX BEIGE M11			44.96	
845365	1	EA	44.96	EA SN
WENDY BLACK ODYSSEY SIZE 8			44.96	

SUB-TOTAL:\$ 494.55 TAX: \$.00
TOTAL: \$ 494.55
CHARGE AMT: 494.55



==>> JRNL# F57403 INV# 888/51
CUST NO:510009
Name : CITY OF DEARBORN HEIGHTS
Addr : 6045 FENTON
DEARBORN HEIGHT,MI 48127
Customer Copy

YOU SAVED \$ 91.20 BY SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK

Name: X
Acct: CITY OF DEARBORN HEIGHTS

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FAMILY FARM&HOME-FLAT ROCK
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FLAT ROCK, MI 48134
PHONE: (734) 795-6094

PAGE NO 1

CITY OF DEARBORN HEIGHTS
 6045 FENTON
 DEARBORN HEIGHT MI 48127
 (313) 791-3490

CUST # 510009
 TERMS: 30 days

INV # 000887/r
 DATE : 10/19/23
 CLERK: 116488
 TERM # 281

TIME : 2:30

 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	441905	HOODIE RAIN DEFENDER BLK XL		59.99 /EA	59.99 N
1	EA	649470	HOODIE CAR SLV LOGO CARBHTH XL		54.99 /EA	54.99 N
1	EA	442250	HOODIE RAIN DEFENDER CRB XL		59.99 /EA	59.99 N
1	EA	649630	CAP CAR KNIT CUFF COAL HTH		19.99 /EA	19.99 N
1	EA	868640	KNT CFFD BEANIE B0G OS		19.99 /EA	19.99 N
1	EA	867740	FRCE RLXDFIT MW SS PKT T GSB XL		29.99 /EA	29.99 N
1	EA	709810	RUG FLX RLX STRGHT JEAN 38X30		59.99 /EA	59.99 N
1	EA	747330	M RF RLXDFIT UTLY JN 38X30 SUPR		59.99 /EA	59.99 N
1	EA	798710	M FORCE SS PKT T CRB HTH XL		29.99 /EA	29.99 N
1	EA	625620	TSHRT CARHRT SS PKT BLACK XL		19.99 /EA	19.99 N
1	EA	770135	HOODIE CAR SLV LOGO PRT XLT		59.99 /EA	59.99 N
1	EA	868645	KNT CFFD BEANIE Q65 OS		19.99 /EA	19.99 N
** AMOUNT CHARGED TO ACCOUNT **				494.88	TAXABLE NON-TAXABLE SUB-TOTAL TAX AMOUNT TOTAL INVOICE	0.00 494.88 494.88 0.00 494.88

OK to pay
 REP

592-530-713.00

X
 Received By

DAVID JACKSON



THANK YOU FOR SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK
(734) 795-6094

10/19/23 2:30PM 116488 281 SALE

441905	1	EA	59.99	EA	N
HOODIE RAIN DEFENDER BLK XL					59.99
649470	1	EA	54.99	EA	N
HOODIE CAR SLV LOGO CARBHTH X					54.99
442250	1	EA	59.99	EA	N
HOODIE RAIN DEFENDER CRB XL					59.99
649630	1	EA	19.99	EA	N
CAP CAR KNIT CUFF COAL HTH					19.99
868640	1	EA	19.99	EA	N
KNT CFFD BEANIE BOG OS					19.99
867740	1	EA	29.99	EA	N
FRCE RLXDFIT MW SS PKT T GSB					29.99
709810	1	EA	59.99	EA	N
RUG FLX RLX STRGHT JEAN 38X30					59.99
747330	1	EA	59.99	EA	N
M RF RLXDFIT UTLY JN 38X30 SU					59.99
798710	1	EA	29.99	EA	N
M FORCE SS PKT T CRB HTH XL					29.99
625620	1	EA	19.99	EA	N
TSHRT CARHRT SS PKT BLACK XL					19.99
770135	1	EA	59.99	EA	N
HOODIE CAR SLV LOGO PRT XLT					59.99
868645	1	EA	19.99	EA	N
KNT CFFD BEANIE Q65 OS					19.99

SUB-TOTAL:\$ 494.88 TAX: \$.00
TOTAL: \$ 494.88
CHARGE AMT: 494.88



==>> JRNL# F57246 INV# 887/51
CUST NO:510009
Name : CITY OF DEARBORN HEIGHTS
Addr : 6045 FENTON
DEARBORN HEIGHT,MI 48127
Customer Copy

Name: X
Acct: CITY OF DEARBORN HEIGHTS

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FAMILY FARM&HOME-FLAT ROCK
27311 TELEGRAPH RD
FLAT ROCK, MI 48134
PHONE: (734) 795-6094

PAGE NO 1

CITY OF DEARBORN HEIGHTS
 6045 FENTON
 DEARBORN HEIGHT MI 48127
 (313) 791-3490

CUST # 510009
 TERMS: 30 days

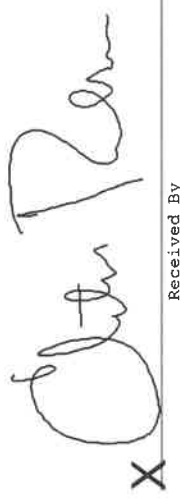
INV # 000886/r
 DATE : 10/19/23
 CLERK: 115868
 TERM # 282

TIME :12:29

 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	869880	WALLY STITCH FLECKED WOVENBLK12	64.95	48.71 /EA	48.71SN
1	EA	752940	M TREADFAST 6" BRN 12	104.99	78.74 /EA	78.74SN
1	EA	710545	STEELHEAD PANT GRAVEL 38X30	34.99	24.49 /EA	24.49SN
1	EA	710195	STEELHEAD PANT GRANITE 38X30	34.99	24.49 /EA	24.49SN
1	EA	621385	DUNGAREE RIGBY FLEX GRAV 38X30		49.99 /EA	49.99 N
1	EA	728915	M RD PXTN HW HD ZP SWSH CB 2XLT		69.99 /EA	69.99 N
1	EA	687280	JKT CAR WSHDUCK THNS130 BLK 2X		119.99 /EA	119.99 N
1	EA	584385	TSHRT CAR SS PKT CARB HTH 2X		19.99 /EA	19.99 N
1	EA	867950	LSFIT HW LS SLVE GRPH T HD0 2XL		29.99 /EA	29.99 N
** AMOUNT CHARGED TO ACCOUNT **				466.38	TAXABLE	0.00
					NON-TAXABLE	466.38
					SUB-TOTAL	466.38
					TAX AMOUNT	0.00
					TOTAL INVOICE	466.38

OK to pay



 Received By

101-265-713.000

CHRIS ROCKENSOSS

FAMILY
Farm & Home

THANK YOU FOR SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK
(734) 795-6094

10/19/23 12:29PM 115868 282 SALE

869880	1	EA	48.71	EA SN
WALLY STITCH FLECKED WOVENBLK			48.71	
752940	1	EA	78.74	EA SN
M TREADFAST 6" BRN 12			78.74	
710545	1	EA	24.49	EA SN
STEELHEAD PANT GRAVEL 38X30			24.49	
710195	1	EA	24.49	EA SN
STEELHEAD PANT GRANITE 38X30			24.49	
621385	1	EA	49.99	EA N
DUNGAREE RIGBY FLEX GRAV 38X3			49.99	
728915	1	EA	69.99	EA N
M RD PXTN HW HD ZP SWSH CB 2X			69.99	
687280	1	EA	119.99	EA N
JKT CAR WSHDUCK THNS130 BLK 2			119.99	
584385	1	EA	19.99	EA N
TSHRT CAR SS PKT CARB HTH 2X			19.99	
867950	1	EA	29.99	EA N
LSFIT HW LS SLVE GRPH T HDO 2			29.99	
SUB-TOTAL:\$			466.38	TAX: \$.00
				TOTAL: \$ 466.38
CHARGE AMT:			466.38	



==>> JRNL# F57208 INV# 886/51
CUST NO:510009
Name : CITY OF DEARBORN HEIGHTS
Addr : 6045 FENTON
DEARBORN HEIGHT,MI 48127
Customer Copy

YOU SAVED \$ 63.49 BY SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK

Name: X
Acct: CITY OF DEARBORN HEIGHTS

Are you a Homegrown Rewards member Yet?
Sign up today, It's Free!



1931 SNOW ROAD
LANSING, MI 48917-9505

Please contact with Questions: 517-322-0300

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0187312-1	\$3,043.80	7008	1 of 1

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

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

MASTER ACCOUNT NUMBER: 587894

SHIP TO:

CITY OF DEARBORN HEIGHTS
8045 FENTON
CONTROLLERS OFFICE
METER ACCOUNT
DEARBORN HEIGHTS, MI 48127

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2053	2053	MIE		DMH	MACH 10	10/11/23	10 15087

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	NEU3B1F1	3" MACH 10, 17" LENGTH G/F	3043.800	EA	3043.80
INVOICE SUB-TOTAL						3043.80

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.

Ok to pay

Account #

552-539-791,000

Looking for a more convenient way to pay your bill?

Log in to [Ferguson.com](https://www.ferguson.com) and request access to Online Bill Pay.



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$3,043.80
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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.



1931 SNOW ROAD
LANSING, MI 48917-8505

Please contact with Questions: 517-322-0300

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0187312	\$4,743.12	7008	1 of 1

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

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

MASTER ACCOUNT NUMBER: 587894

SHIP TO:

CITY OF DEARBORN HEIGHTS
8045 FENTON
CONTROLLERS OFFICE
METER ACCOUNT
DEARBORN HEIGHTS, MI 48127

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2053	2053	MIE		DMH	METERS	10/04/23	10 15038
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	0	NEU3B1F1	3" MACH 10, 17" LENGTH G/F		EA	0.00	
12	12	NED2F11RPEF11	1 T10 MTR P/C CF *X	344.530	EA	4134.36	
2	2	N80705301	3 FLG KIT	304.380	EA	608.76	
INVOICE SUB-TOTAL						4743.12	

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.							
METER PARTS							
ACCOUNT # 592-533-791,000							
OK to pay							
[Signature]							
Looking for a more convenient way to pay your bill?							
Log in to Ferguson.com and request access to Online Bill Pay.							

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$4,743.12
--------	---------------	------------------	-----------	------------

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.



800.STAY.OUT

Customer Number

2147763

Due Date

10/26/2023

Invoice Number

22920780

PO Number

N/A

Location

Carolyn Kennedy Library 24590 George St
Alarm Billing For: Monitoring Maintenance & Services

The John F Kennedy Jr Library 24602 Van Born
Alarm Billing For: Monitoring Maintenance & Services

Service Date

10/24/23 - 1/23/24

Amount Billed

\$772.68

\$889.35

Subtotal \$1,662.03

Tax \$0.00

Current Amount Due

\$1,662.03

For the most up to date information on your account, please register through the MyGuardian portal at www.myguardianonline.com**CONTACT US TO: Change your address • Enroll in automatic payment**Pay by Phone:
1-800-728-5439ACH/Wire Transfer:
Routing #: 021052053
Account #: 66663234To remit payment overnight:
PNC BANK
C/O GA BUSINESS PURCHASER LLC
LOCKBOX NUMBER 713263
350 EAST DEVON AVE
ITASCA IL 60143Pay online:
www.myguardianonline.com**SEE BACK FOR IMPORTANT MESSAGES**

Detach and Return Below Portion with Your Payment



800.STAY.OUT

GUARDIAN ALARM COMPANY
20800 SOUTHFIELD RD
SOUTHFIELD MI 48075
RETURN SERVICE REQUESTED

Customer Number 2147763
Invoice Number/Date 22920780 - 10/26/2023
Pay this Amount \$1,662.03
Amount Paid \$ _____

☐ Check this box and fill out the form on the reverse side to:
Change your address
ADDRESSEE**MAKE PAYMENT AND REMIT TO**

0000410

City Of Dearborn Heights (Libraries)
24590 George St
Dearborn Hts, MI 48127-3116

GA BUSINESS PURCHASER LLC
PO BOX 713263
CHICAGO IL 60677-1263

0001000002147763002292078000001662032



6874 MIDDLEBELT RD.
ROMULUS, MI 48174-2041
www.grainger.com

GRAINGER ACCOUNT NUMBER 803121599
INVOICE NUMBER 9834253180
INVOICE DATE 09/12/2023
DUE DATE 10/12/2023
AMOUNT DUE 1,533.76

BILL TO
MDG2023 00004486 1 MB 0561

PO NUMBER: 24-102
CALLER: CHRIS DISHON
CUSTOMER PHONE: (313) 791-6020
ORDER NUMBER: 1491303928
INCO TERMS: FOB DESTINATION

CITY OF DEARBORN HEIGHTS BLDG MAINT
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3271



Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: CITY OF DEARBORN HEIGHTS BLDG MAINT 6045 FENTON ST DEARBORN HEIGHTS MI 48127-3271			
	453C59	PALLET RACK STARTER,42INX192INX114IN MANUFACTURER # 244219243108DS	1	632.60	632.60
	453C60	PALLET RACK ADDON,42INX192INX111IN MANUFACTURER # 244219243108DA Delivery# 6604225065 Date: 09/12/2023 PICKED UP FROM: ROMULUS, MI - 233 6874 MIDDLEBELT RD. ROMULUS MI 48174-2041	2	450.58	901.16
		101-300-932.000 Pud Vank 10 OCT 23			

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

INVOICE SUB TOTAL 1,533.76

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 1,533.76

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
CITY OF DEARBORN HEIGHTS BLDG MAINT
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3271

REMIT TO:
GRAINGER
DEPT. 803114933
PALATINE, IL 60038-0001

8031149339834253180100015337610000000100000001000000231012H4

X

ACCOUNT NUMBER
803121599

DATE
09/12/2023

INVOICE NUMBER
9834253180

AMOUNT DUE
1,533.76

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

Page 192 of 437

S NNN 0006124 P

HAGOPIAN CLEANING SERVICES

43223 W. 12 Mile Rd., Novi, MI 48377
248.374.5672 • Fax 248.449.1555
HagopianClean.com

Invoice C1367373

BILL TO: MICHAEL MCCAFFERY
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127

SHIP TO: DEARBORN HEIGHTS PUBLIC LIBRA
JOB SITE: MICHAEL MCCAFFERY
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127

Customer Number: 313-791-3800

Invoice Date: September 15, 2023

Salesperson C25

P.O. #

Net 30 days

Description	Amount
CARPET CLEANING	1,567.00
SCOTCHGARD	420.00

778-778-9720
AL-TO-ROD 10/10/2024
1701

Subtotal: 1,987.00

Sales Tax: 0.00

Amount Paid: 0.00

Balance Due: 1,987.00



Invoice #202380642

From	Invoice Summary		
HealthJoy 215 W Superior St, Ste 500 Chicago, IL 60654	Invoice Number	202380642	
	Date	09/06/2023	
	Terms	Net 30	
	Due Date	10/06/2023	
Bill To	Amount Due (USD)	\$ 1,651.00	
City of Dearborn Heights Cameron Eggly 6045 Fenton Street Dearborn Heights, MI 48127 United States	Item / Description	Quantity	Rate
	Navigation Platform	254	4.00
	Subscription Fee(s) for 09/01/2023 to 09/30/2023		1,016.00
	Medical Bill Review	254	0.50
	Subscription Fee(s) for 09/01/2023 to 09/30/2023		127.00
	General Medical	254	2.00
	Subscription Fee(s) for 09/01/2023 to 09/30/2023		508.00
	Amount Due (USD)	\$ 1,651.00	

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

101-200-716.000
Approved 10/16/2023
Margaret Hight



Invoice #202380643

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
United States

Invoice Summary

Invoice Number	202380643
Date	10/04/2023
Terms	Net 30
Due Date	11/03/2023
Amount Due (USD)	\$ 1,638.00

Item / Description	Quantity	Rate	Amount
Navigation Platform Subscription Fee(s) for 10/01/2023 to 10/31/2023	252	4.00	1,008.00
Medical Bill Review Subscription Fee(s) for 10/01/2023 to 10/31/2023	252	0.50	126.00
General Medical Subscription Fee(s) for 10/01/2023 to 10/31/2023	252	2.00	504.00
Amount Due (USD)			\$ 1,638.00

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 10/31/2023
Margaret Hylton

101-200-716.000



People. Skills. Technology.

2001 W. Lafayette Blvd. • Detroit, MI 48216
(313) 961-6000

Invoice

INVOICE NO.

075316

INVOICE DATE

10/24/23

Page 1 of 1

SOLD TO

CITY OF DEARBORN HEIGHTS
CITY CLERK
6045 FENTON
DEARBORN HEIGHT, MI 48127

OUR ORDER NO.	ORDER DATE	CUSTOMER NUMBER	SALES REP	YOUR PO NUMBER	JOB NUMBER	SHIP VIA
063475	09/11/23	00838	006		063475	LOCAL DELIVERY

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
25680	25680	EA		NOV 7th GENERAL ELECTION BALLOTS 28 STYLES	0.211	5418.48
10500	10500			AV BALLOTS	0.05	525.00
<i>approved for payment</i> <i>Lynne M. Anin</i> <i>101-190-730.000</i> <i>10/29/23</i>						

COMMENTS

NET 30 DAYS

WE RESERVE THE RIGHT TO
APPLY A FINANCE CHARGE OF
1 1/2% PER MONTH WHICH IS
EQUIVALENT TO AN ANNUAL
PERCENTAGE RATE OF 18% ON
ACCOUNTS PAST DUE.

SALE AMOUNT 5943.48

DEPOSIT 0.00

FREIGHT 0.00

SALES TAX 0.00

TOTAL 5943.48

ORIGINAL



INVOICE

28529 Goddard Rd. Suite #106
Romulus, Michigan 48174
Phone (734) 955-2508 Fax (734) 955-2504

DATE: September 30, 2023
INVOICE # 1306943-6

BILL TO:
Dearborn Heights
24600 Van Born
Dearborn Heights, MI 48125

FOR: Dearborn Heights 2023
CIPP
LFS No. 1306943

Attn: Dave Borowski
dborowski@ci.dearborn-heights.mi.us
313-791-8000

DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
Pipe Preparation		LF	\$ 10.50	\$ -
8" CIPP		LF	\$ 36.00	\$ -
10" CIPP	252	LF	\$ 38.00	\$ 9,576.00
12" CIPP	717	LF	\$ 42.00	\$ 30,114.00
15" CIPP		LF	\$ 63.00	\$ -
18" CIPP		LF	\$ 74.00	\$ -
21" CIPP		LF	\$ 90.00	\$ -
Removal of protruding laterals		EA	\$ 500.00	\$ -
				\$ -

Check by U.S. Mail
Inliner Solutions, LLC
PO Box 931303
Atlanta, GA 31193-1303

Check by Courier
Lockbox Services 931303
Inliner Solutions, LLC
3585 Atlanta Avenue
Hapeville, GA 30354-1705

Electronic Payments
Wells Fargo Bank N.A.
420 Montgomery Street
San Francisco, CA 94104
Account Name: Inliner Solutions LLC
Account #: 4201293016
ABA (ACH, Wire transfers) #: 121000248
Swift Code: WFBUIUS6S
Inliner Billing & Collections Manager: Tara Atkinson
Email: tatkinson@teamipr.com
Phone: 630-864-9652

SUBTOTAL	\$ 39,690.00
OTHER	
TOTAL	\$ 39,690.00

592-540-818.040

OK to pay

Darbom Holdings 1306943 - Invoice 1306943-6 September 2023 Backup

LF# ID	Street	US#&H	District	Map Size	Confirmed Size	Map Length	Actual Length	Prop Date	Install Date	Pave Prep (\$10,000/F)	6" CIPP (\$30,000/F)	10" CIPP (\$38,000/F)	12" CIPP (\$42,000/F)	15" CIPP (\$43,000/F)	18" CIPP (\$44,000/F)	21" CIPP (\$45,000/F)	Total
000206	Ford Rd At Everglades (See Comments)	SA08SW002	SA08NW077	10"	10"	180	185	4/26/2023	6/14/2023	\$ 1,942.50	\$ 7,030.00						\$ 8,972.50
000209		SA17NW014	SA17NW019	10"	10"	334	334	4/24/2023		\$ 3,507.00							\$ 3,507.00
000210		SA08SE024	SA08SE022	12"	10"	250	0										
000211		SA32NE041	SA32NE042	6"	6"	323	334	6/12/2023	6/30/2023								\$ 15,531.00
000212		SA03SE010	SA03SE021	15"	10"	323	325	6/30/2023	6/17/2023	\$ 1,024.00							\$ 23,057.50
000213		SA03SW004	SA03SW002	10"	10"	268	0							\$ 20,475.00			
000214		SA18NW006	SA18NW011	10"	10"	238	241	6/14/2023	7/10/2023	\$ 2,530.50							\$ 11,688.50
000215		SA18NW005	SA18NW007	10"	10"	289	290	6/13/2023	6/30/2023	\$ 3,045.00							\$ 14,085.00
000216		SA18NW100	SA18NW112	10"	10"	245	245	6/13/2023	6/30/2023	\$ 2,172.50			\$ 10,280.00				\$ 12,007.50
000217		SA18NW011	SA18NW010	10"	10"	251	0										
000218	SA08SW044	SA08SW046	10"	10"	312	314	5/17/2023										
000220	SA08SW047	SA08SW048	10"	10"	282	288	6/16/2023	6/16/2023	\$ 3,207.00	\$ 10,944.00						\$ 3,207.00	
000221	SA08SW042	SA08SW041	10"	10"	68	68	6/13/2023	6/22/2023	\$ 903.00	\$ 3,208.00						\$ 4,171.00	
000222	SA08SW040	SA08SW041	10"	10"	62	65	5/18/2023	6/22/2023	\$ 682.50	\$ 2,470.00						\$ 3,152.50	
000223	SA08SE010	SA08SE008	12"	10"	305	0											
000224	SA08SW075	SA08SW073	10"	10"	489	0											
000226	Route River Dr.	SA08SE068	SA08SE066A	12"	12"	231	235	6/23/2023		\$ 2,467.50							\$ 2,467.50
000228		SA08SE046	SA08SE044	16"	10"	336	338	6/19/2023	6/21/2023	\$ 1,549.00							\$ 28,561.00
000229		SA08SE005	SA08SE004	12"	10"	312	312	4/27/2023	6/22/2023	\$ 3,276.00			\$ 11,104.00				\$ 16,380.00
000230	SA08SE046	SA08SE070	10"	10"	151	146	6/7/2023	6/22/2023	\$ 1,522.50	\$ 5,510.00							\$ 7,032.50
000231	SA08SE040	SA08SW028	12"	12"	317	318	5/23/2023		\$ 3,349.50								\$ 3,349.50
000231	SA08SE072	SA08SE072	10"	10"	182	0											
000232	SA08SE068	SA08SE074	10"	10"	185	0											
000233	SA08SE028	SA08SE074	10"	10"	170	0											
000234	SA08SE028	SA08SE028	10"	10"	106	108		6/19/2023		\$ 1,134.00	\$ 4,104.00						\$ 5,238.00
000235	SA08SE017	SA08SE018	12"	12"	266	290	290	5/12/2023		\$ 3,045.00							\$ 3,045.00
000236	SA08SE018	SA08SE018	12"	12"	280	0											
000237	SA08SE011	SA08SE007	12"	12"	300	364	5/6/2023	6/20/2023	\$ 3,822.00				\$ 4,258.10				\$ 19,110.00
000238	SA10SW038	SA08SE062	12"	10"	258	258	5/6/2023	6/20/2023	\$ 2,708.00				\$ 10,136.10				\$ 13,546.00
000240	Elboweth	SA10SW042	SA08SE062	10"	10"	242	244	4/27/2023	6/21/2023	\$ 2,582.00							\$ 11,634.00
000241	Suncreek	SA08SW068	SA08SW064	10"	10"	241	246	4/12/2023	6/19/2023	\$ 2,672.80							\$ 11,647.80
000242	Lumpney	SA08SW067	SA08SW068	10"	10"	260	316	4/12/2023	6/16/2023	\$ 3,816.00	\$ 17,000.00						\$ 15,326.00
000243	Lumpney	SA08SW061	SA08SW069	10"	10"	260	267	4/10/2023	6/21/2023	\$ 2,903.50	\$ 11,146.00						\$ 12,949.50
000243	Lumpney	SA08SW060	SA08SW059	10"	10"	230	233	4/10/2023	6/21/2023	\$ 2,446.50	\$ 8,054.00						\$ 11,000.00
000244	Monardalen Dr.	SA08SW014	SA08SW012	10"	10"	178	180	4/21/2023	6/28/2023	\$ 1,800.00	\$ 6,840.00						\$ 8,730.00
000245	Chellertown/Bondar Esso (See Community)	SA08SW070	SA08SW066	12"	12"	128	128	7/7/2023		\$ 1,344.00							\$ 1,344.00
000246	Chellertown/Bondar Esso (See Community)	SA08SW078	SA08SE031	12"	12"	287	288	7/7/2023	8/14/2023	\$ 2,811.400	\$ 7,486.00						\$ 10,114.00
000247	Bondar	SA08SW058	SA08SW053	10"	10"	106	197	7/7/2023	8/14/2023	\$ 2,068.50	\$ 11,970.00						\$ 9,164.50
000248	Pleasant Ridge (See Community)	SA08SW054	SA08SW053	10"	10"	315	315	7/7/2023	8/14/2023	\$ 3,307.50							\$ 15,277.50
000249	Bondar	SA08SW106	SA08SW008	10"	10"	348	0										
000250	Bondar	SA08SW076	SA08SW033	12"	12"	233	0										
000251	Bondar	SA08SW053	SA08SW060	10"	10"	141	141	7/10/2023	8/14/2023	\$ 1,430.50	\$ 5,358.00						\$ 6,838.50
000252	Bondar	SA08SW048	SA08SW048	10"	10"	161	163	7/10/2023	8/14/2023	\$ 1,711.50	\$ 6,194.00						\$ 7,905.50
000253	Highway	SA08NW072	SA08NW064	16"	16"	378	380	7/31/2023	8/21/2023	\$ 3,980.00				\$ 28,120.00			\$ 32,110.00
000254	McMillan	SA08SE078	SA08SE028	12"	12"	170	173	7/17/2023	8/16/2023	\$ 1,816.50							\$ 9,082.50
000255	Decoda	SA08SE078	SA08SE028	12"	12"	259	282	8/6/2023	9/5/2023	\$ 2,751.00							\$ 13,755.00
000256	Highway	SA08SW013	SA08SW016	12"	12"	100	0										
000257	Forest	SA07SE017	SA07SE020	12"	12"	298	0										
000258	Esso N of Ford	SA08SW031	SA08SW021	10"	10"	265	0										
000259	Esso N of George Highway	SA08SW033	SA08SW021	10"	10"	248	246	7/10/2023	8/21/2023	\$ 2,572.50							\$ 11,842.50
000260	Esso N of Ford	SA08SW072	SA08NW084	16"	16"	377	0										
000261	Esso N of Ford	SA08SW070	SA08SW007	10"	10"	226	0										
000262	Esso N of Ford	SA08SW070	SA08SW008	10"	10"	285	0										

Dearborn Heights 1368943 - Invoice 1368943-4 September 2023 Backup

LF# ID	Street	USBH	DESH	Map Size	Confirmed Size	Map Length	Actual Length	Prep Date	Install Date	Pipe Prep (\$10,500/LF)	8" CIPP (\$36,000/LF)	10" CIPP (\$38,000/LF)	12" CIPP (\$42,000/LF)	15" CIPP (\$63,000/LF)	18" CIPP (\$74,000/LF)	21" CIPP (\$90,000/LF)	Total
000263	000264	SA08NW051	SA08NW064	10"	10"	295	295	7/21/2023	8/18/2023	\$ 3,120.00		\$ 11,324.00					\$ 14,444.00
000264	Ease N of George (DUPLICATE OF 363)	SA08SW003	SA08SW021	10"	10"	240	0										\$ -
000265	000266	SA08NW005	SA08NW035	10"	10"	296	300	7/24/2023	8/23/2023	\$ 3,150.00		\$ 11,400.00					\$ 14,550.00
000266	000267	SA08SW035	SA08SW034	10"	10"	298	298	8/4/2023	8/22/2023	\$ 2,469.00		\$ 9,044.00					\$ 11,513.00
000267	Ease S of Hous	SA08NW055	SA08NW057	8"	10"	146	0										\$ -
000268	000269	SA08NW068	SA08NW033	10"	10"	295	292	8/12/2023	8/23/2023	\$ 2,436.00		\$ 8,816.00					\$ 11,252.00
000270	Ease N of Lawrence	SA17NW052	SA17NW033	10"	10"	290	329	7/25/2023	8/31/2023	\$ 3,454.00		\$ 47,502.00					\$ 50,956.00
000271	Ease S of Lawrence	SA17NW048	SA17NW026	10"	10"	294	262	8/2/2023	8/22/2023	\$ 2,846.00		\$ 9,576.00					\$ 12,422.00
000272	Ease S of Towlano	SA10NE028	SA10NE073	10"	10"	290	0										\$ -
000273	000274	SA10NE028	SA10NE028A	10"	10"	43	0										\$ -
000274	Whitlock	SA10NE028	SA10NE037	10"	10"	50	0										\$ -
000275	Ease N of Cherry Hill	SA18SW031	SA18SW125	12"	12"	438	0	8/6/2023	8/6/2023	\$ 2,961.00			\$ 11,844.00				\$ 14,805.00
000276	Ease N of Cherry Hill	SA18SW128	SA18SW105	12"	12"	290	282										\$ -
000277	000278	SA08SE008	SA08SE008	10"	10"	295	0										\$ -
000278	Eaton	SA08SW033	SA08SW034	21"	10"	218	210	8/2/2023	8/25/2023	\$ 2,205.00		\$ 7,980.00					\$ 10,185.00
000279	Hous	SA08SW033	SA08SW034	21"	10"	298	0										\$ -
000280	Hous	SA08SW033	SA08SW034	21"	10"	298	0										\$ -
000280	Hous	SA08SW033	SA08SW034	21"	10"	441	0										\$ -
Total																	\$ 591,384.00

Additional Work Items			
Item	Quantity	Unit	Unit Price
Removal of protruding lateral	2.00	EA	\$ 500.00
Total			\$ 1,000.00

Total Project Dollar Amount to Date: \$ 592,384.00
Previously Billed: \$ 482,894.00
Amount Due (September 30, 2023): \$ 39,490.00



INTEGRITY BUSINESS SOLUTIONS
26107 SHERWOOD AVE

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

INVOICE

INVOICE NUMBER 2515266-0

INVOICE DATE 09/26/23

ACCOUNT NUMBER 450980 DEPT #

DEPT NAME

ROUTE 25TH 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 COMPTROLLERS OFFICE 6045 FENTON DEARBORN HEIGHTS MI 48127					
SHORT PO	CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS			PAYCODE	ORDER TAKER		
24-001	PO #24-001	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	
							Subtotal	1639.60	
							Tax		
							Total	1639.60	

REMIT TO:

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

ack cking
10/1/23
101-200-728,000
Page 200 of 437



Jack Demmer Ford
37300 Michigan Ave.
Wayne, MI 48184
734-721-0612 Fax: 734-721-3360
STATE REG. NUMBER F100821



#116 CITY OF DEARBORN HEIGHTS
6045 FENTON DRIVE
DEARBORN HEIGHTS, MI 48127

Home: 313-791-6010
Work: 734-791-6020 EX00000
Est.: TODD
Received: 10/05/23
Del. Date: Paid:

Date of Loss:
Year: 20
Make: FORD
Model: Super Duty F-25
Type: TK
Style: 4D LONG
Engine: 8-6.2L Flex Fuel Seq
Color:
License:
Mileage: 9,958
VIN: 1FT7X2B65LEC23858

CASH

PO# 24-204

Phone: B + m Truck
Fax:
Adjuster: 116
Claim #:
Policy:
Betterment:
Deductible: 0.00

Ln.	Description	Parts	Labor Units	Team	Refin Units	Team	Other
	HARDWARE	41.00					
	PARTS						
1	PICK UP BOX			ANDY207742			
2	RT Side panel w/o wheel openin		15.20	ANDY207742	4.30	PAINT DEPT	
3	Add for Clear Coat				1.70	PAINT DEPT	
4	RT Front extn (ALU)	51.15	0.70	ANDY207742			
5	RT Outer pillar (ALU)		2.80	ANDY207742			
6	Mount bolt rear	11.00					
7	LT Mount bolt nut	9.00					
8	RT Upper molding (ATTEMPT TO S		1.00	ANDY207742			
9	RT Decal "4X4" red/silver	57.57	0.30	ANDY207742			
10	RT Mount bolt nut	54.00					
11	Mount bolt front	22.00					
12	Mount bolt center	22.00					
13	Mount bolt rear	22.00					
14	steel cab protector		1.50	ANDY207742			
15	RT Outer wheelhouse rivet blin	4.08					
16	RT Corner pillar rivet blind t	23.22					
17	recoat new bed bolts		1.60	ANDY207742			
18	R&I box assy		2.40	ANDY207742			
19	3m 8115 panel bond adhesive	47.00					
913	Paint Materials						146.20
919	Clear Coat Paint Materials						57.80
	Totals	364.02	25.50		6.00		204.00

Total Category	Rate	Units	Est.	Suppl.	Total
LABOR:BODY	54.00	25.50	1,377.00		1,377.00
LABOR:PAINT	54.00	6.00	324.00		324.00
PARTS:OEM			323.02	41.00	364.02
PAINT MAT	34.00		204.00		204.00
Subtotals		31.50	2,228.02	41.00	2,269.02
Grand Total:		31.50	2,228.02	41.00	2,269.02

Account # 101-265-932,000

CERTIFICATION

ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH
MICHIGAN AUTO REPAIR I ACT P.A. 300

PO #
24-204

BY _____

Jack Demmer Ford Body Shop guarantees the workmanship of the repairs for as long as you own the vehicle. If for some reason, you are not fully satisfied with the workmanship of the authorized repairs and we determine that the repairs did not meet industry and I-CAR standards, we will assure the repairs are properly corrected. Simply contact Jack Demmer Ford Body Shop to report the problem. The vehicle must be brought back to Jack Demmer Ford Body Shop for any and all repairs.

This guarantee is exclusive of any wear, tear, deterioration or mechanical breakdown. The guarantee extends only to repairs authorized by your insurance group and does not cover prior repairs or subsequent unrelated damage. This guarantee is not transferable.

FIND US ON FACEBOOK
JACK DEMMER COLLISION

John Crummy M203757
Lori Cummer M264568
Robert Esper M271208
Stephen Fotiu M272063
Justin Gammons M271312
Todd Martel M241497
Andrew Moore M207742
Anthony Peraino M281931
Jerome Stokes M247828
Michael Amstutz M217911
Brendan Keys M290459
Cristian Bucio M293514
Megan Kilgore M279621

Like us on Facebook! @JackDemmerFord @Jack DemmerLincoln @JackDemmerCollisionCenters
Follow us on Instagram! @JackDemmerFord and @JackDemmerLincoln
Subscribe to our Youtube Channel! @JackDemmerFord

Jack Demmer Ford
37300 Michigan Ave.
Wayne, MI 48184
734-721-0612 Fax: 734-721-3360
STATE REG. NUMBER F100821

Signature

Megan Kilgore

Date

10/13/13

Account # 101-265-932.000

CITY OF DEARBORN HEIGHTS

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

Ship To:

DEARBORN HEIGHTS-DPW/HIGHWAY

24800 VAN BORN
DEL 7-11:30/NOON-3PM
DEARBORN HEIGHTS MI 48125

VENDOR NO. 993377134

V
E
N
D
O
R
JACK DEMMER FORD
37300 MICHIGAN AVE
WAYNE MI 48184

PURCHASE ORDER

NO. 24-204

Date: 10/12/23

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

Quantity	Unit	Description	Unit Cost	Total Cost
1	UNIT	PARTS/SERVICE	\$2,269.02	\$2,269.02

101-265-932.000

Total PO Amount

2,269.02

LEONARD PARKER

DIRECT INQUIRIES TO

BUYER

10-16-2023 OK to Pay
2269.02

Account # 101-265-932,000

RO# 0245900.00

\$ 2269.02

Real

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.

Chief Jerrod S. Hart



To: Comptroller's Office
Cc: Chief Hart
Cc: Mayor Bill Bazzi

From: Kevin Swope
Director of Police Operations

Subject: Educational Reimbursement

Date: 10/24/2023

I received authorization 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 \$1,690. I have attached a receipt showing the costs associated with these courses (ART 1301 and HLS 2301) and proof of payment. I have also attached grade reports from CSU showing that I successfully completed these classes with the grades required. If you have any questions please let me know.

A handwritten signature in black ink, appearing to read "Kevin Swope", written in a cursive style.

Director Kevin Swope

OK TO PAY

101-300-825.000

A handwritten signature in blue ink, appearing to read "Paul V. [unclear]", followed by the date "24-OCT-23" written in blue ink.

Dear Kevin Swope,

Congratulations on taking the next step towards earning your degree!

Thank you for submitting your Enrollment Agreement. Once processed, we will email you an Enrollment Confirmation with a receipt.

Term 1A24 (August 2, 2023 - September 26, 2023)			
PROGRAM	COURSE	CREDIT HOURS	TUITION
ART	ART 1301 - Art Appreciation I	3	810.00
HLS	HLS 2301 - Introduction to Terrorism	3	810.00

Tuition Discount	0.00
Tuition SubTotal	1620.00
Course Fees	70.00
Library Fee	0.00
Late Enrollment Fee	0.00
Total Tuition and Fees	1690.00
Down Payment	0.00
Balance Due	1690.00

PAYMENT METHOD:		Credit Card
Credit Card Type	XXXXXXXXXXXX	Card Number: XXXXXXXXXXXXXXX2009
Name on Card	XXXXXXXXXX	Expiration Date: XXXXXXXX

STUDENT AID STATUS: N/A

Additional Instructions:

GRADE REPORT

Kevin Swope
5574 Eggert Pl
Brighton, MI 48116

STUDENT SERVICE REPRESENTATIVE: Jennifer Henders

STUDENT NUMBER: 306807

DATE PRINTED: 10/24/2023 **PROFESSOR:** Moore, Megan

PROGRAM ENROLLED: B.S. Criminal Justice Administration

COURSE	COURSE TITLE	HOURS	GRADE	START DATE	COMPLETION DATE
ART 1301	Art Appreciation I	3	A	08/02/2023	09/26/2023

Course Detail

Unit #	Unit Name	Grade
1	Unit I Discussion Board	100 A
2	Unit II Live Lecture	100 A
3	Unit III Assignment	91 A
4	Unit IV Journal	91 A
5	Unit V Discussion Board	100 A
6	Unit VI Live Lecture	100 A
7	Unit VII Journal	90 A
8	Unit VIII Assessment	94 A

Course Grade: 95 A

GRADE REPORT

Kevin Swope
5574 Eggert Pl
Brighton, MI 48116

STUDENT SERVICE REPRESENTATIVE: Jennifer Henders

STUDENT NUMBER: 306807

DATE PRINTED: 10/24/2023 **PROFESSOR:** Elg, Christopher

PROGRAM ENROLLED: B.S. Criminal Justice Administration

COURSE	COURSE TITLE	HOURS	GRADE	START DATE	COMPLETION DATE
HLS 2301	Introduction to Terrorism	3	A	08/02/2023	09/26/2023

Course Detail

Unit #	Unit Name	Grade
1	Unit I Discussion Board	100 A
2	Unit II Live Lecture	100 A
3	Unit III Essay	99 A
4	Unit IV Journal	90 A
5	Unit V Discussion Board	100 A
6	Unit VI Live Lecture	100 A
7	Unit VII Research Paper	80 B
8	Unit VIII Journal	100 A

Course Grade: 93 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

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

Invoice Number: 1382

Invoice Date: October 19, 2023

Payment Due: November 18, 2023

Amount Due (USD): \$6,080.00

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

Description	Qty.	U. Price	Amount
Site Address: 26371 Timber Trail Dearborn Heights, MI	0	\$0.00	\$0.00
LABOR AND MATERIALS			
- Came to the site and did the initial analysis via commercial camera scope	1	\$275.00	\$275.00

- Dug out 18" trench by hand from the existing catch basin, as well as trenched from the edge of the property line to the manhole.	1	\$4,950.00	\$4,950.00
- Installed new PVC pipe to replace collapsed city sewer line			
- Applied two yards of Pea Gravel			
- Applied 3 yards of topsoil			
- Hauled away all clay and dirt			
- Installed the sod where the grass was damaged			
- Construction cleaning of the working vicinity and drive way			

- Delivered two yards of Pea Gravel	1	\$175.00	\$175.00



INVOICE

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

313-492-4443
www.ledlion.com

Description	Qty.	U. Price	Amount
- Delivered 3 yards of topsoil	1	\$185.00	\$185.00

- Dumpster load - approx. 25 yards, 5 tons of debris	1	\$495.00	\$495.00
		Subtotal:	\$6,080.00
		Total:	\$6,080.00
		Amount Due (USD):	\$6,080.00

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.

Handwritten signature
G.L # 592-540-818.00

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



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

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

Invoice Number: 1383

Invoice Date: October 19, 2023

Payment Due: November 18, 2023

Amount Due (USD): \$12,500.00

Description	Qty.	U. Price	Amount
Site Address: 5630 Burger St. Dearborn Heights, MI -----	0	\$0.00	\$0.00
- Came to the site and did the initial analysis via commercial camera scope -----	1	\$275.00	\$275.00

LABOR AND MATERIALS

*Pre-14 kWh
G.L # 592-540-818.000*



INVOICE

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

313-492-4443
www.ledlion.com

Description	Qty.	U. Price	Amount
- Deliver and set up the equipments - Removed 4 trees - Removed 14' of fencing - Removed the pavers from the ground - Excavated around 11' in depth - On the way down, we had to terminate the PVC for the sump-pump and watering hose for the gardening plants - We cleaned in and around the main drain city pipe to get a visual - We applied hydraulic cement to approximately 3.5' of exposed pipe, with a diameter of 14 inches - Afterwards, we added additional cement as a precautionary layer - Back filled the trench with clean aggregates ----- Landscaping LABOR AND MATERIALS	1	\$7,885.00	\$7,885.00
Landscaping Labor and materials - Site restoration including damage to neighbor's property in the back - Reinstalled the fence -----	1	\$3,850.00	\$3,850.00
- Dumpster load - approx. 25 yards, 5 tons of debris	1	\$490.00	\$490.00



INVOICE

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

313-492-4443
www.ledlion.com

Subtotal: \$12,500.00

Total: \$12,500.00

Amount Due (USD): \$12,500.00

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 !

Page 3 of 3 for Invoice #1383



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

Brownstown, MI 48193

advance 478

(734) 282-9393

Dpw

City of Dearborn Heights
24600 Van Born Road

Highway Truck 49-Dump Box Rgn. R/Patch

10-24-23

PHONE NO.

CUSTOMER ORDER #

JOB LOCATION

JOB PHONE

STARTING DATE

TERMS

Lump Sum

Ok to pay
RCL

Accor. to # 101-440-932,000

DATE COMPLETED _____

AUTHORIZED SIGNATURE

A-2817-3817 / T-3868

TAX

GRAND TOTAL

350.00

<u>20th</u> DISTRICT COURT _____ MUNICIPAL COURT	INVOICE FOR APPOINTED ATTORNEY FEE INDIVIDUAL CLIENT	CASE NO. ✓ C161942
---	--	-----------------------

Date	Description of Services Rendered	Start Time	End Time	Service Hours and Minutes
12/7/22	Phone Interview	12/15	12:35	:20 min
1/12/23	Pretrial - Adj for discovery	9am	10:10	1:10
2/2/23	Pretrial - Adj still waiting for Dis.	9am	9:50	:50
3/2/23	Pretrial - Pros witness no show	9:15	10:30	1:15
3/23/23	Pretrial - " " " "	9am	10:05	1:05
4/13/23	Pretrial - Pros witness no show	9am	10:10	1:10
	↳ Defense motion to dismiss granted w/o prejudice			
				\$583.33
Total Pay	Total Hours/Minutes Rate of Pay \$60/hr			5:50

Invoice 18

20th DISTRICT COURT MUNICIPAL COURT	INVOICE FOR APPOINTED ATTORNEY FEE INDIVIDUAL CLIENT	CASE NO. C041454 + 2209315 B
--	--	---------------------------------

ATTORNEY NAME: Mazen Ali Ghaith Bar (P) #: 73845
 Address: 1806 N. Telegraph Rd. Phone: 313-486-0120
 DEFENDANT NAME: Rahul Argala ✓ Date Appointed: 1/5/23
 Charges: Mis - No license - Never Acquired
 INITIAL INTERVIEW DATE: 1/5/23 In-Custody: Yes ☐ No ☒

Date	Description of Services Rendered	Start Time	End Time	Service Hours and Minutes
1/5/23	Phone Interview	10am	10:55	:15
1/18/23	Pretrial - Took plea - Allowing unlicensed person to drive	9:45	11:00	1:15
Total Pay				\$150 ✓
Total Hours/Minutes Rate of Pay: <u>\$100/hr</u>				1:30

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: Mazen Ghaith Date: 4/25/23
 Reviewed by: Michele Adams Date: 10-24-23
(Court Personnel Name, Title)

Regional MAC Office Use Only	
Payment Authorized by: <u>Rachel Molybly P76222</u> Signature, Title	Review Date: <u>10-27-23</u>
Account Number: <u>#260.130.848.130 (MIDC)</u>	

10/2022

Invoice 19

20th DISTRICT COURT MUNICIPAL COURT	INVOICE FOR APPOINTED ATTORNEY FEE INDIVIDUAL CLIENT	CASE NO. <u>C159570 A/B/C</u>
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ATTORNEY NAME: Mazen Ali Ghaith Bar (P) #: 73845
 Address: 1806 N. Telegraph Rd. Phone: 313-486-0120
 DEFENDANT NAME: Dr Kenta Parchman ✓ Date Appointed: 1/17/23
 Charges: OWI/DWLS/Hindering/Opposing
 INITIAL INTERVIEW DATE: _____ In-Custody: Yes ☐ No ☒

Date	Description of Services Rendered	Start Time	End Time	Service Hours and Minutes
2/2/23	Pretrial- Counsel was contacted by a friend of Δ, to let him know that Δ was in custody in Wayne County jail on unrelated charges. Counsel asked ct to visit Δ, but a zoom call was set up instead for 3/2/23.	9:50	10:30	2:40
3/2/23	After meeting w/ counsel, Δ requested Pretrial- new attorney	9am	11:30	1:30
Total Pay	Total Hours/Minutes Rate of Pay <u>\$100/hr</u>			<u>\$216.67</u> <u>2:10</u>

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: Mazen Ghaith Date: 9-29-23
 Reviewed by: Michele Adams (Court Personnel Name, Title) Date: 10-24-23

Regional MAC Office Use Only	
Payment Authorized by: <u>Roshel Molybly P76222</u> Signature, Title	Review Date: <u>10-27-23</u>
Account Number: <u>#260.130.848.130 (MIDC)</u>	

10/2022

Invoice 21

20th DISTRICT COURT MUNICIPAL COURT	INVOICE FOR APPOINTED ATTORNEY FEE INDIVIDUAL CLIENT	CASE NO. C041484
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ATTORNEY NAME: Mazen Ali Ghaith Bar (P) #: 73845
 Address: 1806 N. Telegraph Rd. Phone: 313-486-0120
 DEFENDANT NAME: Gage Witbeck ✓ Date Appointed: 9/16/22
 Charges: Domestic Violence
 INITIAL INTERVIEW DATE: 9/26/22 In-Custody: Yes ☐ No ☒

Date	Description of Services Rendered	Start Time	End Time	Service Hours and Minutes
9/26/22	Phone Interview	10:42	10:54	12 mins
10/5/22	Pretrial - Ady for Discovery	9:30	10:50	1:20
11/9/22	Pretrial - Still waiting on discovery video	9:30	10:15	45
12/28/22	Pretrial - A took Plea (769.4a Deferred Sentence)	9:30	10:30	1:00
3/1/23	Sentencing	10am	11:10	1:10
Total Pay	Total Hours/Minutes Rate of Pay <u>\$100/hr</u>			\$445 - ✓ 4:27

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: Mazen Ghaith Date: 9/25/23
 Reviewed by: Muhel Adkins Date: 10-24-23
(Court Personnel Name, Title)

Regional MAC Office Use Only	
Payment Authorized by: <u>Rachal Mchely P76202</u> Signature, Title	Review Date: <u>10-27-23</u>
Account Number: <u>#260.130.848.130 (MIDC)</u>	

10/2022

20th DISTRICT COURT	INVOICE FOR	CASE NO.
MUNICIPAL COURT	APPOINTED ATTORNEY FEE INDIVIDUAL CLIENT	C162154

ATTORNEY NAME: Mazen Ali Ghaith Bar (P) #: 73845
Address : 1806 N. Telegraph Rd. Phone: 313-486-0120
DEFENDANT NAME: Dominic Camillo ✓ Date Appointed: 2/2/23
Charges: Disturbing the Peace
INITIAL INTERVIEW DATE: 2/7/23 In-Custody: Yes ☐ No ☒

Date	Description of Services Rendered	Start Time	End Time	Service Hours and Minutes
2/7/23	Phone Interview	11 am	11:10	:10
3/2/23	Double billing see invoice 17 & 22 Pre-trial - Took Place	9 am	10 am	1 hr
		JANET		OTM
Total Pay	Total Hours/Minutes _____ Rate of Pay \$_____ 16 min			\$116.67 1:10

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: Mazen Ghaith Date: 9/25/23
Reviewed by: Michelle Adams Date: 10-24-23.
(Court Personnel Name, Title)

\$ 116.67

Regional MAC Office Use Only

Payment Authorized by: Rockel Molyly P76222 Review Date: 10-27-23
Signature, Title

Account Number: #260.130.848.130 (MIBC)

10/2022

20th DISTRICT COURT: APPOINTED ATTORNEY INVOICE

Bar (P) #: 73845

Phone: 313-486-0126

Darborn, MI 48128

Case No.: C 158 728

DATE	DESCRIPTION OF SERVICES RENDERED OR EXPENSE For Time Period _____ to _____	SERVICE HOURS
12/9/20	Appointed to Case	
	X There was multiple pretrial on this case, too many to list. To make it easier, I have attached a copy of the ROA	
1/17/23	Case Dismissed.	
Total Hours	prior to Oct 2022	
	Rate of Pay _____ per/hour	
Total Pay	Flat fee Per MIDC	250.00

Attorney Signature: *As* Date: 9/28/23
Reviewed by: *Michelle Adams* Date: 10-23-23
(Name, Title)

INVOICE B: MONTH OF
Page of

20th DISTRICT COURT: APPOINTED ATTORNEY INVOICE

DATE	DESCRIPTION OF SERVICES RENDERED OR EXPENSE For Time Period _____ to <u>03/29/22-10/18/22</u>	SERVICE HOURS
03/29/22	Appointed to Case	
04/19/22	Appeared for Pretrial In-Person	
05/31/22	Appeared for Pretrial In-Person	
10/18/22	Appeared for Pretrial In-Person/Plea Taken	
Total Hours		
	Rate of Pay _____ per/hour	
Total Pay	FLAT RATE PER MIDC PLAN	250.00

Attorney Signature: Mazen Ghaith Date: 09/15/2023
Reviewed by: Michelle Adams Date: 10-23-23
(Name, Title)

Page 223 of 437

invoice 11

20th DISTRICT COURT: APPOINTED ATTORNEY INVOICE

Attorney Name: Mazen Ghaith Bar (P) #: 73845
 Address: 1806 North Telegraph Road Phone: 313-486-0120
Dearborn, MI 48128
 Defendant Name: David Michael Starr Case No.: C160763
 Charges: Larceny (\$200>\$1000)

DATE	DESCRIPTION OF SERVICES RENDERED OR EXPENSE For Time Period _____ to <u>04/12/22-04/12/22</u>	SERVICE HOURS
03/17/22	Appointed to Case	
04/12/22	Appeared for Pretrial In-Person/ Negotiated Plea/ <i>& did not appear</i>	
	<i>warrant</i>	
	<i>prior to oct 2022</i>	
Total Hours		
	Rate of Pay _____ per/hour	
Total Pay	FLAT RATE PER MIDC PLAN	<u>125-</u> ✓ <u>000.00</u>

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: Mazen Ghaith Date: 07/25/2022

Reviewed by: Nichelle Adams (Name, Title) Date: 10-23-23

*Rec'd
9/29-23*

Regional MAC Office Use Only

Payment Authorized by: Keshal Mahipley P76222 Review Date: 10-27-23
 Signature, Title
 Account Number: #260.130.348.130 (MIDC)

INVOICE B: MONTH OF _____
 Page _____ of _____

Invoice 13

20th DISTRICT COURT MUNICIPAL COURT	INVOICE FOR APPOINTED ATTORNEY FEE INDIVIDUAL CLIENT	CASE NO. C161626 A+B
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ATTORNEY NAME: Mazen Ali Ghaith Bar (P) #: 73845
 Address: 1806 N. Telegraph Rd. Phone: 313-486-0120
 DEFENDANT NAME: James Ruel ✓ Date Appointed: 10/4/22 ✓
 Charges: Poss of Narcotic Para / Hindering
 INITIAL INTERVIEW DATE: 10/11/22 In-Custody: Yes ☐ No ☒

Date	Description of Services Rendered	Start Time	End Time	Service Hours and Minutes
10/11/22	Phone Interview	1 pm	1:20	20 min
11/1/22	Pretrial - No Show	9 am	10:20	1:20
1/17/23	2nd Pretrial - No Show	9 am	10:30	1:30
	3rd Pretrial - Scheduled at D's request b/c he said he appeared on 11/17/23, then left Ct.	9 am	10 am	1
	FAP-warrant			
Total Pay	Total Hours/Minutes _____ Rate of Pay <u>100</u>			\$416.67 4:10

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: Mazen Ghaith Date: 9/25/23
 Reviewed by: Muhelie Adams Date: 10-23-23
(Court Personnel Name, Title)

Regional MAC Office Use Only	
Payment Authorized by: <u>Kashel McElroy #76222</u> Signature, Title	Review Date: <u>10-27-23</u>
Account Number: <u>#260.130.848.130 (MIDC)</u>	

10/2022

Invoice 14

20th DISTRICT COURT MUNICIPAL COURT	INVOICE FOR APPOINTED ATTORNEY FEE INDIVIDUAL CLIENT	CASE NO. 2205463 A/B/C
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ATTORNEY NAME: Mazen Ali Ghaith Bar (P) #: 73845
 Address: 1806 N. Telegraph Rd. Phone: 313-486-0120
 DEFENDANT NAME: Darryl Howard ✓ Date Appointed: 11/2/22
 Charges: Leaving Scene / P.O. Acc / No Plate
 INITIAL INTERVIEW DATE: 11/21/22 In-Custody: Yes ☐ No ☒

Date	Description of Services Rendered	Start Time	End Time	Service Hours and Minutes
11/2/22	Phone Interview	2:10 pm	2:35 pm	25 min
11/29/22	Pretrial - Adj for Discovery	9:10	10:25	1:15
1/10/23	" - Adj still waiting on	9:00	10:10	1:10
	Discovery order			
2/28/23	Defendant took Plea	9:15	10:00	45 min
				\$358.33
Total Pay	Total Hours/Minutes Rate of Pay <u>\$150/hr</u>			3:35

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: Mazen Ghaith Date: 9/25/23
 Reviewed by: Michelle Adkins Date: 10-23-23
(Court Personnel Name, Title)

\$ 358.33

Regional MAC Office Use Only	
Payment Authorized by: <u>Rockel McKinley P76222</u> Signature, Title	Review Date: <u>10-27-23</u>
Account Number: <u>#260.130.848.130 (MIDC)</u>	

10/2022

20th DISTRICT COURT	INVOICE FOR	CASE NO.
MUNICIPAL COURT	APPOINTED ATTORNEY FEE	C041578
	INDIVIDUAL CLIENT	

ATTORNEY NAME: Mazen Ali Ghaith Bar (P) #: 73845
Address: 1806 N. Telegraph Rd. Phone: 313-486-0120
DEFENDANT NAME: Hassan Alhasimi ✓ Date Appointed: 11/22/22
Charges: Domestic Violence
INITIAL INTERVIEW DATE: 11/22/22 In-Custody: Yes ☐ No ☒

Date	Description of Services Rendered	Start Time	End Time	Service Hours and Minutes
11/22/22	Phone Interview	10:30	11:05	:35 min
12/14/22	Pretrial - Adj for Discovery	10:00	10:35	:35
11/25/23	Defendant took Plea -	9am	9:55	:55
	↳ Deferred for Δ to complete 10 hr Anger Mgmt			
3/22/23	Review date for Δ to show completion of anger mgmt - Dismissal	9am	9:55	:55
Total Pay	Total Hours/Minutes _____ Rate of Pay <u>100</u> _____			\$300.00. 3 hrs

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: Mazen Ghaith Date: 9/25/23 *Recd 9-27-23*
Reviewed by: S. Michelle Adams Date: 10-23-23
(Court Personnel Name, Title)

Regional MAC Office Use Only

Payment Authorized by: Rodol McElroy P76222 Review Date: 10-27-23
Signature, Title

Account Number: # 260.130.848.130. (MIDC)

10/2022

Invoice 16

20th DISTRICT COURT MUNICIPAL COURT	INVOICE FOR APPOINTED ATTORNEY FEE INDIVIDUAL CLIENT	CASE NO. C041528
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ATTORNEY NAME: Mazen Ali Ghaith Bar (P) #: 73845
 Address: 1806 N. Telegraph Rd. Phone: 313-486-0120
 DEFENDANT NAME: Delquan Watson ✓ Date Appointed: 11/22/22
 Charges: Misd - Assault + Battery
 INITIAL INTERVIEW DATE: 12/8/22 In-Custody: Yes ☐ No ☒

Date	Description of Services Rendered	Start Time	End Time	Service Hours and Minutes
12/8/22	Phone Interview	11:00	11:20	: 20 min
12/14/22	Pretrial - Ady for Discovery	10:35	11:10	: 35 min
1/25/23	Defendant took Plea - 771.1 p/	9:55	10:50	: 55 min
	10 hrs Anger management, then case will be dismissed			
2/22/23	Review Date - Completion date Extended to 5/17/23.	9:10	11:10	2:10
5/17/23	Review Date - A appeared via zoom - 6 Date extended to 6/14/23	9:00	10:10	1:10
6/14/23	Review date -	9:00	10:20	1:20
7/5/23	Case dismissed - A completed Requirements	10:20	11:05	: 45
Total Pay	Total Hours/Minutes Rate of Pay <u>\$60/hr</u>			7:15

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: Mazen Ghaith Date: 9/25/23 \$725 ✓
 Reviewed by: Michelle Adams Date: 10-23-23 Recd 9/29/23
 (Court Personnel Name, Title)

Regional MAC Office Use Only	
Payment Authorized by: <u>Rockel M. Ripley P76222</u> Signature, Title	Review Date: <u>10-27-23</u>
Account Number: <u># 260.130.848.130 (MIDC)</u>	

10/2022



Michigan
Humane

INVOICE # DH 2309

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

Animal handling contract for month ending **September 30, 2023**

Total # of additional court billable days:	-
Boarding rate per billable day:	\$ 55.00
	<u>\$ -</u>

Flat Rate Boarding Fees = \$ 5,726.25

Sick Injured Wildlife billable days:	1.00
Boarding Rate per billable day:	\$ 55.00
Sick/Injured Wildlife Boarding Fees=	<u>\$ 55.00</u>

Number of wildlife litters:	0.00
Fee per wildlife litter:	\$ 85.00
Wildlife litter fees =	<u>\$ -</u>

Healthy Wildlife billable days	0.00
Boarding Rate per billable day	\$ 85.00
Healthy Wildlife Fees	<u>\$ -</u>

Rabies testing fees =	\$ -
Total =	<u>\$ 5,781.25</u>

Less

Pick-up Fees	\$ 218.00
Boarding Fees	\$ 896.00
	<u>\$ 1,114.00</u>

Total Due = \$ 4,667.25 *ok to pay*

10/17/23

101-426-806.000

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
A0054047806	Dog	Return to Owner/Guardian	9/7/2023 2:33 PM	Transfer In	ACO Owner	8/28/2023 5:11 PM	Dearborn Heights	Pau Wyckstandt	4929 pelham st		Dearborn Heights	MI	48125			
A0054074815	Cat	Transfer Out	9/7/2023 8:42 AM	Stray	Surrender bite hist	9/1/2023 12:04 PM	Dearborn Heights	MH SNR release SNR Dearborn Heights								
A0054080886	Cat	Transfer Out	9/7/2023 8:38 AM	Transfer In	Without ID no bite	9/1/2023 5:00 PM	Dearborn Heights	MH SNR release SNR Dearborn Heights								
A0054081988	Cat	Transfer Out	9/8/2023 2:40 PM	Stray	ACO Stray w/out ID	9/2/2023 1:38 PM	Dearborn Heights	MH SNR release SNR Dearborn Heights								
A0054081993	Cat	Transfer Out	9/8/2023 2:42 PM	Stray	Without ID no bite	9/2/2023 1:38 PM	Dearborn Heights	MH SNR release SNR Dearborn Heights								
A0054082619	Cat	Adoption	9/26/2023 5:01 PM	Stray	Without ID no bite	9/2/2023 3:00 PM	Dearborn Heights	MH SNR release SNR Dearborn Heights								
A0054084417	Dog	DOA	9/3/2023 7:30 AM	Transfer In	history	9/2/2023 3:00 PM	Dearborn Heights									
A0054085087	Dog	Euthanasia	10/5/2023 4:33 PM	Transfer In	DOA DOA	9/3/2023 7:30 AM	Dearborn Heights									
A0054085109	Dog	Return to Owner/Guardian	9/5/2023 5:08 PM	Transfer In	ACO Owner Surr no bite history	9/3/2023 1:11 PM	Dearborn Heights	Shamika Bonner	7516 Randy Dr		Westland	MI	48185		(733) 546-6285	
A0054089044	Dog	Return to Owner/Guardian	9/5/2023 2:14 PM	Transfer In	ACO Stray w/out ID no bite his	9/3/2023 1:17 PM	Dearborn Heights	Linda Snow	3421 Harding St		Dearborn	MI	48124		(313) 561-2257	
A0054089058	Dog	Return to Owner/Guardian	9/5/2023 2:14 PM	Transfer In	ACO Abandonment no bite hist	9/5/2023 8:55 AM	Dearborn Heights	Linda Snow	3421 Harding St		Dearborn	MI	48124		(313) 561-2257	
A0054090710	Dog	Return to Owner/Guardian	9/5/2023 3:32 PM	Transfer In	ACO Abandonment no bite hist	9/5/2023 8:55 AM	Dearborn Heights	Linda Snow	3421 Harding St		Dearborn	MI	48124		(313) 561-2257	
A0054090723	Dog	Return to Owner/Guardian	9/5/2023 3:32 PM	Transfer In	ACO Stray w/out ID no bite his	9/4/2023 11:27 AM	Dearborn Heights	Logan Davis	5651 arcola st		Garden City	MI	48135		(734) 771-5113	
A0054091028	Dog	Owner/Guardian Euthanasia	9/26/2023 3:57 PM	Transfer In	ACO Stray w/out ID no bite his	9/4/2023 11:27 AM	Dearborn Heights	Logan Davis	5651 arcola st		Garden City	MI	48135		(734) 771-5113	
A0054091031	Dog	Euthanasia	9/26/2023 4:11 PM	Transfer In	ACO Owner Surr no bite history	9/5/2023 11:49 AM	Dearborn Heights									
A0054091032	Dog	Euthanasia	9/26/2023 4:11 PM	Transfer In	ACO Owner Surr no bite history	9/5/2023 11:49 AM	Dearborn Heights									
A0054091034	Dog	Euthanasia	9/20/2023 2:48 PM	Transfer In	ACO Owner Surr no bite history	9/5/2023 11:49 AM	Dearborn Heights									
A0054091037	Dog	Euthanasia		Transfer In	ACO Owner Surr no bite history	9/5/2023 11:49 AM	Dearborn Heights									
A0054091040	Dog	Euthanasia	9/26/2023 4:08 PM	Transfer In	ACO Owner Surr no bite history	9/5/2023 11:49 AM	Dearborn Heights									
A0054091042	Dog	Euthanasia	9/20/2023 2:47 PM	Transfer In	ACO Owner Surr no bite history	9/5/2023 11:49 AM	Dearborn Heights									
A0054091260	Dog	Euthanasia	9/22/2023 3:14 PM	Transfer In	ACO Owner Surr no bite history	9/5/2023 11:49 AM	Dearborn Heights									
A0054092818	Cat	Adoption	9/23/2023 3:39 PM	Stray	ACO Stray w/out ID no bite his	9/3/2023 9:00 PM	Dearborn Heights									
A0054096173	Cat	Transfer Out	9/12/2023 12:25 PM	Stray	Without ID no bite	9/5/2023 1:43 PM	Dearborn Heights									
A0054096177	Cat	Transfer Out	9/12/2023 12:26 PM	Stray	Without ID no bite	9/5/2023 5:47 PM	Dearborn Heights	MH SNR release SNR Dearborn Heights								
A0054106648	Cat	Died	9/7/2023 4:34 PM	Stray	history	9/5/2023 5:47 PM	Dearborn Heights	MH SNR release SNR Dearborn Heights								
A0054107901	Dog	Euthanasia	9/25/2023 3:44 PM	Transfer In	Without ID no bite	9/7/2023 10:14 AM	Dearborn Heights									
A0054109362	Cat	Transfer Out	9/14/2023 8:56 AM	Stray	ACO Stray w/out ID no bite his	9/7/2023 11:56 AM	Dearborn Heights									
A0054116542	Cat	Adoption	9/30/2023 1:31 PM	Stray	Without ID no bite	9/7/2023 1:46 PM	Dearborn Heights									
A0054117516	Cat			Stray	Without ID no bite	9/8/2023 1:22 PM	Dearborn Heights									
A0054118417	Cat			Stray	history	9/8/2023 2:33 PM	Dearborn Heights									
A0054118420	Cat			Stray	Without ID no bite	9/8/2023 3:36 PM	Dearborn Heights									
A0054118429	Cat			Stray	Without ID no bite	9/8/2023 3:36 PM	Dearborn Heights									
A0054119910	Dog	Euthanasia	9/25/2023 4:28 PM	Transfer In	Without ID no bite	9/8/2023 3:36 PM	Dearborn Heights									
A0054121178	Cat	Transfer Out	9/14/2023 10:19 AM	Stray	ACO Stray with ID no bite hist	9/8/2023 5:31 PM	Dearborn Heights									
					Without ID no bite	9/9/2023 9:51 AM	Dearborn Heights	MH SNR release SNR 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
A0054202748	Cat			Stray	Without ID no bite history	9/21/2023 1:05 PM	Dearborn Heights									
A0054202754	Cat			Stray	Without ID no bite history	9/21/2023 1:05 PM	Dearborn Heights									
A0054202759	Cat			Stray	Without ID no bite history	9/21/2023 1:05 PM	Dearborn Heights									
A0054265726	Chicken			Transfer In	ACO Stray w/out ID no bite his	9/22/2023 10:02 AM	Dearborn Heights									
A0054380231	Dog			Stray	Without ID no bite history	9/22/2023 1:37 PM	Dearborn Heights									
A0054424441	Cat			Stray	Without ID no bite history	9/22/2023 2:58 PM	Dearborn Heights									
A0054431816	Cat	Euthanasia	9/22/2023 4:47 PM	Transfer In	ACO Stray w/out ID no bite his	9/22/2023 3:13 PM	Dearborn Heights									
A0054457023	Cat			Stray	Without ID no bite history	9/22/2023 4:03 PM	Dearborn Heights									
A0054457028	Cat			Stray	Without ID no bite history	9/22/2023 4:03 PM	Dearborn Heights									
A0054459251	Dog	Adoption	10/5/2023 12:45 PM	Transfer In	ACO Stray w/out ID no bite his	9/22/2023 6:00 PM	Dearborn Heights									
A0054464632	Dog			Transfer In	ACO Stray w/out ID no bite his	9/24/2023 3:43 PM	Dearborn Heights									
A00544646978	Dog			Transfer In	ACO Stray w/out ID no bite his	9/24/2023 3:52 PM	Dearborn Heights									
A0054465020	Dog			Transfer In	ACO Stray w/out ID no bite his	9/24/2023 4:01 PM	Dearborn Heights									
A0054471963	Guinea Pig			Stray	Without ID no bite history	9/25/2023 5:08 PM	Dearborn Heights									
A0054479100	Cat			Stray	Without ID no bite history	9/26/2023 3:58 PM	Dearborn Heights									
A0054479109	Cat			Stray	Without ID no bite history	9/26/2023 3:58 PM	Dearborn Heights									
A0054483015	Dog			Transfer In	ACO Stray w/out ID no bite his	9/26/2023 2:00 PM	Dearborn Heights									
A0054483642	Cat			Stray	Without ID no bite history	9/27/2023 12:04 PM	Dearborn Heights									
A0054486222	Cat			Stray	Without ID no bite history	9/27/2023 5:48 PM	Dearborn Heights									
A0054497367	Cat			Transfer In	ACO Stray w/out ID no bite his	9/28/2023 8:18 AM	Dearborn Heights									
A0054497407	Dog			Transfer In	ACO Stray w/out ID no bite his	9/28/2023 8:33 AM	Dearborn Heights									
A0054497472	Cat			Transfer In	ACO Stray w/out ID no bite his	9/28/2023 8:48 AM	Dearborn Heights									
A0054498367	Dog			Transfer In	ACO Stray with ID no bite his	9/29/2023 12:22 PM	Dearborn Heights									
A0054502927	Cat	DOA	9/29/2023 5:05 PM	Transfer In	DOA DOA	9/29/2023 5:05 PM	Dearborn Heights									
A0054503002	Cat	DOA	9/27/2023 4:00 PM	Transfer In	DOA DOA	9/27/2023 4:00 PM	Dearborn Heights									

ELECTRIC CHOICEE PROGRAM INVOICE

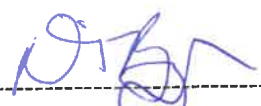
M.M.R.M.A C/O SCHNEIDER ELECTRIC

SEPT 2023

**THE FOLLOWING IS A BREAKDOWN OF THE ATTACHED ELECTRIC UTILILITY 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

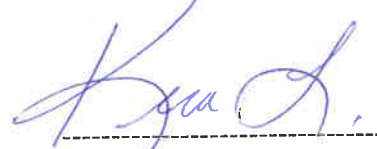
\$2,543.69



DEPT HEAD SIGNATURE

5400 McKINLEY
RICHARD A.YOUNG CTR
101-692-745.000

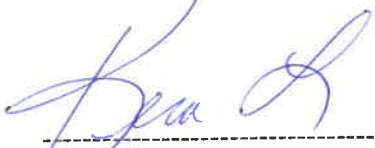
\$3,574.48



DEPT HEAD SIGNATURE

26155 RICHARDSON
BERWYN
101-691-943.000

\$1,977.52



DEPT HEAD SIGNATURE

6045 FENTON
CITY HALL
101-265-745.000

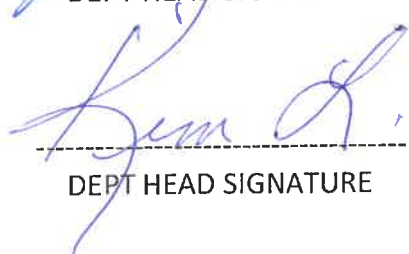
\$2,518.00



DEPT HEAD SIGNATURE

4750 PARDEE
ETON CENTER
101-691-942.000

\$445.57



DEPT HEAD SIGNATURE

GENERAL FUND = \$11,657.36

ELECTRIC CHOICEE PROGRAM INVOICE

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

SEPT 2023

THE FOLLOWING IS A BREAKDOWN OF THE ATTACHED ELECTRIC UTILITY 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

592-536-745.000

\$1448.50



DEPT HEAD SIGNATURE

	M.M.R.M.A PROGRAM, SEPT 2023		
	Estimated	Actual/Adj	
	SEPT 2023	AUG 2023	Total
1999 Beech Daly Rd N	\$2,688.04	(\$144.35)	\$2,543.69
5400 McKinley a/c 19272	\$3,633.76	(\$59.28)	\$3,574.48
26155 Richardson	\$2,018.36	(\$40.84)	\$1,977.52
24600 Van Born (Water)	\$1,453.13	(\$4.63)	\$1,448.50
6045 Fenton	\$2,944.30	(\$426.30)	\$2,518.00
4750 Pardee	\$639.13	(\$193.56)	\$445.57
Total	\$13,376.72	(\$868.96)	\$12,507.76

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: Sep-2023
Payment Due Date: 11/6/2023
Account Number: 1000
Account Name: City of Dearborn Heights
Invoice Number: MMRMA-D23091014
Invoice Closing Date: 10/15/2023
Purchase Order:

**If you have 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
\$ 30,398.01	\$ 17,275.70	\$ 12,507.76	\$ 25,630.07

PAYMENTS		
Payment on	9/22/2023	\$ 17,275.70
		\$ -
TOTAL PAYMENTS		\$ 17,275.70

NEW CHARGES		
Est Charges	Sep-2023	\$ 13,376.72
Actual / Adj	Aug-2023	\$ (868.96)
TOTAL NEW CHARGES		\$ 12,507.76

You have saved **\$ 410.04 (2.99%)** for the month of **Aug-2023** with the Electric Customer Choice Program.
 Cumulative Savings on Electric Choice **\$ 395,889.02 (12.69%)**.

 Detach and return with your payment

Please include your account number on your check

Account Name: City of Dearborn Heights
 Local Utility: Detroit Edison
MAKE CHECK PAYABLE TO: Michigan Municipal Risk Management Authority ECP

MAIL YOUR PAYMENT TO:

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



Invoice Period: Sep-2023
 Invoice Number: MMRMA-D23091014
 Payment Due Date: 11/6/2023
 Account Number: 1000

PAY THIS AMOUNT **\$ 25,630.07**

AMOUNT ENCLOSED

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

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 =	Sep-2023											
Facility Name	Facility Address	Utility Acct.#	Utility Meter #	Rate Schedule	Supplier Charges							
					Supplier Bill Cycle		Volumes		Total Supplier Cost (\$)			
					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	9/15/2023	10/13/2023	-	17,799	17,799	-	\$ 1,776.39	\$ 1,776.39
5400 McKinley	5400 McKinley	9100-4074-8428	8355771	D4	9/11/2023	10/10/2023	-	22,652	22,652	-	\$ 2,277.15	\$ 2,277.15
26155 Richardson	26155 Richardson	9100-4074-8329	8355455	D4	9/26/2023	10/27/2023	-	9,715	9,715	-	\$ 955.30	\$ 955.30
24600 Van Born Rd Bldg West	24600 Van Born Rd Bldg	9100-4074-8626	8355462	D4	9/11/2023	10/10/2023	-	8,194	8,194	-	\$ 823.82	\$ 823.82
6045 Fenton	6045 Fenton	9100-4074-9186	3399390	D3	9/15/2023	10/13/2023	-	19,442	19,442	-	\$ 1,958.49	\$ 1,958.49
4750 Pardee	4750 Pardee	9100-0737-3335	9536500	D3	9/10/2023	10/8/2023	-	3,786	3,786	-	\$ 381.60	\$ 381.60
Total								81,588	81,588	-	\$ 8,172.75	\$ 8,172.75

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 =		Sep-2023											
Facility Name	Facility Address	Utility Acct.#	Utility Bill Cycle		Volumes		Rates			Total Utility Cost (\$)			
			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	9/15/2023	10/13/2023	43	17,799	\$ 13.67	\$ 17.86	\$ 33.75	\$ 911.65	\$ 2,688.04		
5400 McKinley	5400 McKinley	9100-4074-8428	9/11/2023	10/10/2023	67	22,652	\$ 13.67	\$ 17.86	\$ 42.95	\$ 1,356.61	\$ 3,633.76		
26155 Richardson	26155 Richardson	9100-4074-8329	9/26/2023	10/27/2023	53	9,715	\$ 13.67	\$ 17.86	\$ 18.42	\$ 1,063.06	\$ 2,018.36		
24600 Van Born Rd Bldg West	24600 Van Born Rd Bldg	9100-4074-8626	9/11/2023	10/10/2023	29	8,194	\$ 13.67	\$ 17.86	\$ 15.54	\$ 629.31	\$ 1,453.13		
6045 Fenton	6045 Fenton	9100-4074-9186	9/15/2023	10/13/2023	86	19,442	\$ 11.25	\$ 3.42	\$ 36.00	\$ 985.81	\$ 2,944.30		
4750 Pardee	4750 Pardee	9100-0737-3335	9/10/2023	10/8/2023	39	3,786	\$ 11.25	\$ 3.42	\$ 7.01	\$ 257.53	\$ 639.13		
Total						81,588			\$ 153.67	\$ 5,203.97	\$ 13,376.72		

MMRMA Electric Choice Program

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

Member =
Local Utility =
Usage Period =

City of Dearborn Heights
Detroit Edison
Various

Month

Facility Name

Facility Address

Utility Acct #

Utility Meter #

Supplier Bill Cycle		Supplier Charges	
Supplier Start Date	Supplier End Date	Volumes	Total Supplier Cost (\$)
Bill Start Date	Bill End Date	Peak or Total Usage(kwh)	Total Energy (\$)
			Supplier (\$)

Aug-2023	1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	1999767	8/16/2023	9/14/2023	17,622	\$ 1,758.80	\$ 1,758.80
	5400 McKinley	5400 McKinley	9100-4074-8428	8355771	8/11/2023	9/10/2023	22,427	\$ 2,254.61	\$ 2,254.61
	26155 Richardson	26155 Richardson	9100-4074-8329	8355455	8/25/2023	9/25/2023	9,619	\$ 945.85	\$ 945.85
	24600 Van Borm Rd Bldg W	24600 Van Borm Rd Bldg W	9100-4074-8626	8355462	8/11/2023	9/10/2023	8,113	\$ 815.66	\$ 815.66
	6045 Fenton	6045 Fenton	9100-4074-9186	3399390	8/16/2023	9/14/2023	19,250	\$ 1,939.11	\$ 1,939.11
	4750 Pardee	4750 Pardee	9100-0737-3335	9536500	8/11/2023	9/9/2023	3,749	\$ 377.83	\$ 377.83
Total Adjustment							80,780	\$ 8,091.86	\$ 8,091.86

Note: Billing Detail in Bold Italics represents anticipated usage and charges.

Note: Red numerals indicate amount manually adjusted; negative numbers are in parentheses.

MMRMA Electric Choice Program

Member =
Local Utility =
Usage Period =

City of Dearborn Heights
Detroit Edison
Various

Actual Adjustment Calculation
(Based on Bill Data) — Page 5 of 6

Member = Local Utility = Usage Period =	City of Dearborn Heights Detroit Edison Various	Actual Adjustment Calculation (Based on Bill Data) — Page 5 of 5	Utility Charges				Total Utility Cost	
			Utility Bill Cycle		Volumes			
Month	Facility Name	Facility Address	Utility Acct #	Bill Start Date	Bill End Date	30 Minute Peak Demand(kw)	Total Usage(kwh)	Total Utility Charges (\$)

Aug-2023

1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	8/16/2023	9/14/2023	43	17,622	\$ 911.05
5400 McKinley	5400 McKinley	9100-4074-8428	8/11/2023	9/10/2023	67	22,427	\$ 1,355.85
26155 Richardson	26155 Richardson	9100-4074-8329	8/25/2023	9/25/2023	53	9,619	\$ 1,062.74
24600 Van Born Rd Bldg W	24600 Van Born Rd Bldg W	9100-4074-8626	8/11/2023	9/10/2023	29	8,113	\$ 629.03
6045 Fenton	6045 Fenton	9100-4074-9186	8/16/2023	9/14/2023	86	19,250	\$ 976.85
4750 Pardee	4750 Pardee	9100-0737-3335	8/11/2023	9/9/2023	39	3,749	\$ 255.79
Total Adjustment						80,780	\$ 5,191.31

Note: Billing Detail in Bold italics represents anticipated usage and charges.

Note: Red numerals indicate amount manually adjusted; negative numbers are in parentheses.

MMRMA Electric Choice Program

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

Member =
Local Utility =
Usage Period =

City of Dearborn Heights
Detroit Edison
Various

Month

Facility Name

Facility Address

Utility Acct #

TOTAL		
Total Supplier and Utility Charges (\$)	Less: Prior Estimates (\$)	Adjustment Amount (\$)

Aug-2023

1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	\$ 2,669.85	\$ (2,814.20)	\$ (144.35)
5400 McKinley	5400 McKinley	9100-4074-8428	\$ 3,610.46	\$ (3,669.74)	\$ (59.28)
26155 Richardson	26155 Richardson	9100-4074-8329	\$ 2,008.59	\$ (2,049.43)	\$ (40.84)
24600 Van Born Rd Bldg W	24600 Van Born Rd Bldg We	9100-4074-8626	\$ 1,444.69	\$ (1,449.32)	\$ (4.63)
6045 Fenton	6045 Fenton	9100-4074-9186	\$ 2,915.96	\$ (3,342.26)	\$ (426.30)
4750 Pardee	4750 Pardee	9100-0737-3335	\$ 633.62	\$ (827.18)	\$ (193.56)
Total Adjustment			\$ 13,283.17	\$ (14,152.13)	\$ (868.96)

Note: *Billing Detail in Bold Italics represents anticipated usage and charges.*

Note: *Red numerals indicate amount manually adjusted; negative numbers are in parentheses.*



Oakland County
Fire Records Management
1200 N Telegraph
Pontiac, MI 48341

INVOICE

Customer ID: CU000447
Invoice Number: CI026960
Invoice Date: 06/30/2023
Due Date: 08/29/2023
Amount Due: USD 1,808.00

Bill To:

CITY OF DEARBORN HEIGHTS
FIRE DEPT, ACCOUNTS PAYABLE
1999 N BEECH DALY
DEARBORN HEIGHTS, MI 48127

For billing questions, please call: Calvin Moy at 248-858-1037
Email: moyc@oakgov.com

Description - Goods and Services	Contract	Quantity	Unit Price	Amount
FRMS Department Fee (Non-OC), JUL-SEP 2023		1	1,406.25	1,406.25
FRMS Fire Hall Fee (Non-OC), JUL-SEP 2023		1	401.75	401.75
Goods and Services Total				1,808.00
Sub Total:				1,808.00
Tax:				0.00
Amount Due:				1,808.00

PLEASE INCLUDE YOUR INVOICE NUMBER WHEN SUBMITTING PAYMENT.

OCT 12 2023

O.K. to pay
(335-818)
[Signature]

Please Remit Payments to:

Oakland County
Treasurers-Cash Acctg Bldg 12 E
1200 N Telegraph
Pontiac, MI 48341
United States of America



Oakland County
CLEMIS
1200 N Telegraph
Pontiac, MI 48341

INVOICE

Customer ID: CU000447
Invoice Number: CI027080
Invoice Date: 09/30/2023
Due Date: 11/29/2023
Amount Due: USD 18,651.50

Bill To:

CITY OF DEARBORN HEIGHTS
POLICE DEPT, ACCOUNTS PAYABLE
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125

For billing questions, please call: Calvin Moy at 248-858-1037
Email: moyc@oakgov.com

Description - Goods and Services	Quantity	UOM	Unit Price	Amount
CLEMIS Membership Usage Fee, JUL-SEP 2023	1	Each	5,655.00	5,655.00
CLEMIS MDC Participation Fee, JUL-SEP 2023	39	Each	273.50	10,666.50
CLEMIS Livescan, OCT-DEC 2023	1	Each	769.75	769.75
CLEMIS Livescan, OCT-DEC 2023	1	Each	485.25	485.25
CLEMIS Mug Capture Stn Maint, OCT-DEC 2023	1	Each	1,000.00	1,000.00
CrimeMapping, JUL-SEP 2023	1	Each	75.00	75.00
Sub Total				18,651.50
Tax				0.00
Invoice Total				18,651.50

PLEASE INCLUDE YOUR INVOICE NUMBER WHEN SUBMITTING PAYMENT.

D. D. V. 26 Oct 23
101-300-818.000

Please Remit Payments to:

Oakland County
Treasurers-Cash Acctg Bldg 12 E
1200 N Telegraph
Pontiac, MI 48341
United States of America



Human Resources Department

Bill Bazzi
Mayor

Margaret Hazlett
Director

Date: October 30, 2023
To: Cyndi King, Comptroller
From: Margaret Hazlett, H.R. Director
Subject: OccMed Connect

Please issue payment in the amount of \$2,642.00 to OccMed Connect for invoice # 11656.

Account Breakdown:

101-221-817.000	Act 78	\$1,852.00
101-200-818.000	General	\$65.00
101-220-817.000	Civil Service	\$725.00

Total: \$2,642.00

Please remit payment to:

OccMed Connect
PO Box 2190
Dearborn, MI 48123

If you have any questions, please feel free to contact me. Thank you.

Enclosure

cc: file

Approved 10/31/2023
Margaret Hazlett

Human Resources Department
City of Dearborn Heights
6045 Fenton, Dearborn Heights, MI 48127
Tel: (313) 791-3420 / Fax: (313) 791-3421



Human Resources Department

Bill Bazzi
Mayor

Margaret Hazlett
Director

Date: October 26, 2023
To: Cyndi King, Comptroller
From: Margaret Hazlett, H.R. Director 
Subject: Ogletree Deakins Payment Request

Please issue payment in the amount of \$5,445.00 to Ogletree Deakins for invoice 991079807.

GL Code: 101-226-818.000: \$4,097.50

GL Code: 101-210-826.000: \$1,347.50

Total: \$5,445.00

Checks can be remitted to:

Ogletree Deakins
PO Box 89
Columbia, SC 29202

If you have any questions, please feel free to contact me. Thank you.

Enclosure

cc: file

Human Resources Department
City of Dearborn Heights
6045 Fenton, Dearborn Heights, MI 48127
Tel: (313) 791-3420 / Fax: (313) 791-3421

Ogletree Deakins

Submit Via E-Mail Only –
Do Not Send Hard Copy

OGLETREE, DEAKINS, NASH,
SMOAK & STEWART, P.C.

Attorneys at Law

Administrative Office
50 International Drive
Patewood IV, Suite 200
Greenville, SC 29615
Telephone: (864) 241-1801
Facsimile: (864) 241-1908
www.ogletreedeakins.com

October 10, 2023

Mariana Hernandez
Chief of Staff / FOIA Coordinator
City of Dearborn Heights, MI
6045 Fenton
Dearborn Heights, MI 48127
mhernandez@dearbornheightsmi.gov

PERSONAL AND CONFIDENTIAL

Bill No. 91079807
Client.Matter # 092580.000001
12

Re: City of Dearborn Heights, MI Labor Negotiations

For professional services rendered through September 30, 2023, in connection with the above-referenced matter as outlined on the attached detailed billing sheets:

Fees \$5,445.00
Expenses..... \$0.00

Total Due This Bill..... \$5,445.00

Approved 10/23/2023
Margaret H. Hester

Wire Payments			ACH Payments		Check Payments
TD Bank NA	ABA #:	0311-0126-6	TD Bank	ABA #:	053902197
300 Delaware Ave	Account #:	7100526246	102 South Main St	Account #:	7100526246
Wilmington, Delaware 19801	Swift Code:	NRTHUS33XXX	Greenville, SC 29601		PO Box 89 Columbia, SC 29202

Credit to Ogletree Deakins Nash Smoak & Stewart / Please include bill numbers / Federal Tax ID: 57-1044820 / UE#: HJ1HV7QNBAM8

Payable upon receipt. Direct inquiries to the billing attorney or the Account Services Department (864) 241-1801.
If you would like to receive your bills via e-mail, please notify FinOps@ogletreedeakins.com

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Indianapolis • Kansas City • Las Vegas • London (England) • Los Angeles • Memphis • Mexico City (Mexico) • Miami • Milwaukee • Minneapolis • Montréal (Canada) • Morristown
Nashville • New Orleans • New York City • Oklahoma City • Orange County • Paris (France) • Philadelphia • Phoenix • Pittsburgh • Portland, ME • Portland, OR • Raleigh
Richmond • Salt Lake City • St. Louis • St. Thomas • Sacramento • San Antonio • San Diego • San Francisco • Seattle • Stamford • Tampa • Toronto (Canada) • Torrance • Tucson • Washington

Mariana Hernandez
Chief of Staff / FOIA Coordinator
City of Dearborn Heights, MI
6045 Fenton
Dearborn Heights, MI 48127
mhernandez@dearbornheightsmi.gov

Re: City of Dearborn Heights, MI Labor Negotiations

For professional services rendered through September 30, 2023

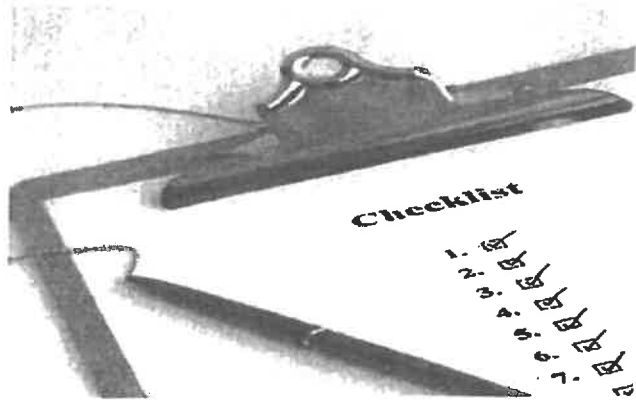
Date	Initials	Description	Hours	Amount
09/05/23	CRM	Preparation of revisions to tentative agreement for POAM, including letter of understanding regarding patrol and quartermaster program language.	1.70	467.50 AAA
09/06/23	JB	Conduct legal research regarding time for prosecutor to file appeal on district courts.	1.80	495.00
09/07/23	CRM	Attend labor negotiations with POAM bargaining unit, including preparation meeting and post meeting with bargaining team.	3.90	1,072.50 AAA
09/07/23	CRM	Multiple electronic communications with POAM attorney and American Arbitration Association while appeal of arbitration decision is pending.	0.40	110.00
09/11/23	CRM	Review and respond to electronic communication from Chief Hart.	0.30	82.50
09/11/23	RU	Identify potential medical expert services to provide.	0.40	110.00 AAA
09/13/23	CRM	Initial preparation of revised POAM collective bargaining agreement.	1.00	275.00 AAA
09/14/23	CRM	Additional preparation of POAM collective bargaining agreement and letter of understanding.	3.30	907.50 AAA

Date	Initials	Description	Hours	Amount
09/14/23	CRM	Phone conversation with Margaret Hazlett [REDACTED]	0.30	82.50 AAA
09/25/23	CRM	Legal research regarding Act 345 and cases interpreting Act 345, along with related analysis of retirement language under the COAM collective bargaining agreement [REDACTED] [REDACTED]	2.40	660.00
09/25/23	CRM	Electronic communication to Cyndi King and Margaret Hazlett regarding eligibility for sick time payout [REDACTED]	0.30	82.50 AAA
09/28/23	CRM	Phone conversation with Margaret Hazlett regarding proposals for TPOAM negotiations.	0.80	220.00 AAA
09/29/23	CRM	Analyze medical records and prepare chronology of events [REDACTED] [REDACTED]	1.90	522.50 AAA
09/30/23	CRM	Drafting of return to work and reasonable accommodation letter [REDACTED]	1.30	357.50 AAA
Total Services:			19.80	5,445.00

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
Christopher R. Mikula	Shareholder	275.00	17.60	4,840.00
Jeffrey A. Bove	Associate	275.00	1.80	495.00
Rachel Urquhart	Of Counsel	275.00	0.40	110.00

TOTAL FEES	\$5,445.00
TOTAL EXPENSES	\$0.00
TOTAL THIS BILL	\$5,445.00



Ogletree Deakins

Value
Innovation
Quality
Collaboration
Communication

CLIENT PLEDGE

In addition to using paper checks, were you aware we can accept your remittances via three other payment methods? We encourage you to select the most convenient option, even if it's different from what you normally use. If you have a question about any of these payment methods or amounts owed, please send your inquiry to AcctsReceivable@ogletreedeakins.com. We promise you will receive a prompt response. Thank you!

1. ACH Payment Instructions

ABA # 053902197

Account # 7100526246

Credit to: Ogletree Deakins Nash Smoak & Stewart

ACH – use CTX file Format & include invoice numbers

2. Wire Instructions (Within the USA)

ABA # 0311-0126-6

Account # 7100526246

Credit to: Ogletree Deakins Nash Smoak & Stewart

Wire Instructions (Outside the USA)

ABA # 0311-0126-6

Account # 7100526246

Swift Code # NRTHUS33XXX

Credit to: Ogletree Deakins Nash Smoak & Stewart

Would you like to receive our bills by email? Send your request to Billing2@ogletreedeakins.com

Atlanta • Austin • Berlin (Germany) • Birmingham • Boston • Charleston • Charlotte • Chicago • Cleveland • Columbia • Columbus • Dallas • Denver • Detroit Metro • Greenville • Houston
Indianapolis • Kansas City • Las Vegas • London (England) • Los Angeles • Memphis • Mexico City (Mexico) • Miami • Milwaukee • Minneapolis • Montréal (Canada) • Morristown
Nashville • New Orleans • New York City • Oklahoma City • Orange County • Paris (France) • Philadelphia • Phoenix • Pittsburgh • Portland, ME • Portland, OR • Raleigh
Richmond • Salt Lake City • St. Louis • St. Thomas • Sacramento • San Antonio • San Diego • San Francisco • Seattle • Stamford • Tampa • Toronto (Canada) • Torrance • Tucson • Washington



Human Resources Department

Bill Bazzi
Mayor

Margaret Hazlett
Director

Date: October 26, 2023
To: Cyndi King, Comptroller
From: Margaret Hazlett, H.R. Director *AM*
Subject: Ogletree Deakins Payment Request

Please issue payment in the amount of \$5,747.50 to Ogletree Deakins for invoice 91053818.

GL Code: 101-226-818.000: \$4,730.00

GL Code: 101-210-826.000: \$1,017.50

Total: \$5,747.50

Checks can be remitted to:

Ogletree Deakins
PO Box 89
Columbia, SC 29202

If you have any questions, please feel free to contact me. Thank you.

Enclosure

cc: file

Human Resources Department
City of Dearborn Heights
6045 Fenton, Dearborn Heights, MI 48127
Tel: (313) 791-3420 / Fax: (313) 791-3421



Submit Via E-Mail Only –
Do Not Send Hard Copy

OGLETREE, DEAKINS, NASH,
SMOAK & STEWART, P.C.

Attorneys at Law

Administrative Office
50 International Drive
Patewood IV, Suite 200
Greenville, SC 29615
Telephone: (864) 241-1801
Facsimile: (864) 241-1908
www.ogletreedeakins.com

September 12, 2023

Mariana Hernandez
Chief of Staff / FOIA Coordinator
City of Dearborn Heights, MI
6045 Fenton
Dearborn Heights, MI 48127
mhernandez@dearbornheightsmi.gov

PERSONAL AND CONFIDENTIAL

Bill No. 91053818
Client.Matter # 092580.000001
12

Re: City of Dearborn Heights, MI Labor Negotiations

For professional services rendered through August 31, 2023, in connection with the above-referenced matter as outlined on the attached detailed billing sheets:

Fees	\$5,747.50
Expenses	\$0.00
Total Due This Bill	\$5,747.50

Approved 10/23/2023
Margaret Hargett

Wire Payments		ACH Payments		Check Payments
TD Bank NA	ABA #: 0311-0126-6	TD Bank	ABA #: 053902197	PO Box 89
300 Delaware Ave	Account #: 7100526246	102 South Main St	Account #: 7100526246	Columbia, SC 29202
Wilmington, Delaware 19801	Swift Code: NRTHUS33XXX	Greenville, SC 29601		

Credit to Ogletree Deakins Nash Smoak & Stewart / Please include bill numbers / Federal Tax ID: 57-1044820 / UEI#: HJ1HV7QNBAM8

Payable upon receipt. Direct inquiries to the billing attorney or the Account Services Department (864) 241-1801.
If you would like to receive your bills via e-mail, please notify FinOps@ogletreedeakins.com

Atlanta • Austin • Berlin (Germany) • Birmingham • Boston • Charleston • Charlotte • Chicago • Cleveland • Columbia • Columbus • Dallas • Denver • Detroit Metro • Greenville • Houston
Indianapolis • Kansas City • Las Vegas • London (England) • Los Angeles • Memphis • Mexico City (Mexico) • Miami • Milwaukee • Minneapolis • Montréal (Canada) • Morristown
Nashville • New Orleans • New York City • Oklahoma City • Orange County • Paris (France) • Philadelphia • Phoenix • Pittsburgh • Portland, ME • Portland, OR • Raleigh
Richmond • Salt Lake City • St. Louis • St. Thomas • Sacramento • San Antonio • San Diego • San Francisco • Seattle • Stamford • Tampa • Toronto (Canada) • Torrance • Tucson • Washington

Mariana Hernandez
Chief of Staff / FOIA Coordinator
City of Dearborn Heights, MI
6045 Fenton
Dearborn Heights, MI 48127
mhernandez@dearbornheightsmi.gov

Re: City of Dearborn Heights, MI Labor Negotiations

For professional services rendered through August 31, 2023

Date	Initials	Description	Hours	Amount
08/01/23	CRM	Multiple electronic communications with counsel for [REDACTED] counsel for Act 78 commissioners [REDACTED] [REDACTED]	0.30	82.50
08/03/23	CRM	Attendance at negotiations with IAFF [REDACTED] [REDACTED] [REDACTED] [REDACTED]	5.50	1,512.50 <i>MA</i>
08/03/23	CRM	Research regarding Act 78 statute and prepare summary of recommendations [REDACTED] [REDACTED] [REDACTED] [REDACTED]	1.30	357.50 <i>MA</i>
08/11/23	CRM	Review Letter of Agreement received from Chief Hart [REDACTED] [REDACTED] [REDACTED]	0.20	55.00
08/11/23	CRM	Electronic communication to Chief Hart regarding Letter of Agreement [REDACTED] [REDACTED] [REDACTED]	0.20	55.00
08/14/23	CRM	Electronic communication to counsel [REDACTED] [REDACTED] regarding reissuing check for Act 78 Commissioners.	0.10	27.50
08/17/23	CRM	Review and respond to multiple electronic communications from POAM and arbitrators [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	0.50	137.50
08/17/23	CRM	Electronic communication to Chief Hart regarding class action arbitration hearings [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	0.30	82.50
08/21/23	CRM	Follow up communication to counsel for Act 78 commissioners [REDACTED] [REDACTED]	0.10	27.50

Date	Initials	Description	Hours	Amount
		litigation concerning former Chief of Police.		
08/21/23	CRM	Analyze POAM's August 1, 2023 counter proposal [REDACTED] upcoming labor negotiations	1.10	302.50 444
08/21/23	CRM	Attendance at negotiations with POAM labor union and City representatives.	6.80	1,870.00 444
08/23/23	CRM	Phone conversation with [REDACTED] regarding patrol officer [REDACTED] [REDACTED] during mediation.	0.10	27.50
08/24/23	CRM	Electronic communications with counsel for Act 78 Commissioners [REDACTED] re [REDACTED] ft.	0.10	27.50
08/25/23	CRM	Electronic communication to Mariana Hernandez responding to questions about FOIA request.	0.20	55.00
08/29/23	CRM	Electronic communication to Arbitrator Scales and POAM representative [REDACTED] [REDACTED]	0.10	27.50
08/29/23	CRM	Electronic communication to Wayne County Mediation Tribunal Association requesting removal of mediation fee [REDACTED] [REDACTED]	0.20	55.00
08/30/23	CRM	Electronic communications with Mayor Bazzi and Roger Farinha regarding final dismissal of Bazzi v. Lobkovich matter.	0.10	27.50
08/31/23	CRM	Video conference with Mayor Bazzi, Chief Hart, and Roger Farinha [REDACTED] [REDACTED]	1.10	302.50
08/31/23	CRM	Phone conversation with Margaret Hazlett regarding POAM tentative agreement.	0.20	55.00 444
08/31/23	CRM	Electronic communication to Mayor Bazzi and Chief [REDACTED] [REDACTED]	0.10	27.50
08/31/23	CRM	Review and revise draft tentative agreement for POAM bargaining unit.	2.30	632.50 444
Total Services:			20.90	5,747.50

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
Christopher R. Mikula	Shareholder	275.00	20.90	5,747.50

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

September 08, 2023

Invoice No: 247728

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:25001
Matter No: 00001
Billing Timekeeper: DPD
Billing Through:08/31/2023

GENERAL COUNSEL

FOR PROFESSIONAL SERVICES RENDERED

08/07/23	DPD	REVIEW EMAIL FROM AND EMAIL TO M. HERNANDEZ RE: PLANNING COMMISSION UPDATE MEETING	0.20 hrs	\$32.00
08/10/23	DPD	PREPARE FOR AND MEET WITH R. FARINHA AND A. DIB VIA TEAMS RE: PLANNING COMMISSION REVIEW OF CAR WASH DEVELOPMENT AND REVIEW OF APPLICABLE ZONING MAPS; EMAIL TO R. FARINHA, A. DIB, AND M. HERNANDEZ RE: SAME	2.00 hrs	\$320.00
08/10/23	AME	ATTEND MEETING RE: ZONING MAP; REVIEW ZONING ORDINANCE REQUIREMENTS RE: SITE PLAN APPROVAL FOR PERMITTED USES	1.30 hrs	\$208.00
08/29/23	DPD	CONTINUED REVIEW OF POTENTIAL LOT COMBINATION AND SUBSEQUENT LOT SPLIT RE: 25521 NEW YORK STREET; REVIEW ZONING ORDINANCE RE: SAME	0.90 hrs	\$144.00
08/29/23	AME	REVIEW ZONING ORDINANCE RE: PROPOSED LOT SPLIT AT 25521 NEW YORK STREET	0.50 hrs	\$80.00
08/29/23	HLT	RESEARCH RE NONCONFORMING LOTS	0.30 hrs	\$48.00

08/30/23 DPD TELE. CONF. WITH M. HERNANDEZ AND R. FARINHA 0.10 hrs \$16.00
RE: FOIA REQUEST

TOTAL FEES \$848.00

BILLING SUMMARY

TOTAL FEES \$848.00
TOTAL CHARGES FOR THIS INVOICE \$848.00

STATEMENT OF ACCOUNT

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

INVOICE NO:	INVOICE DATE:	BILLED AMOUNT	AMOUNT DUE
247390	08/08/2023	\$4,799.33	\$4,799.33
Current Invoice	09/08/2023	\$848.00	\$848.00

TOTAL AMOUNT OUTSTANDING \$5,647.33

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.

ok to pay
101-210-826000
Manionally
RAF OK
10/27/23

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.orellaw.com
Tax Identification No. 38-2567969

October 05, 2023

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

Invoice No: 248008

Client No:25003
Matter No: 00004
Billing Timekeeper: DPD
Billing Through:09/30/2023

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

FOR PROFESSIONAL SERVICES RENDERED

09/21/23	MFB	FILE REVIEW IN ORDER TO PREPARE FOR CLOSED SESSION MEETING WITH CITY COUNCIL.	2.60 hrs	\$468.00
09/21/23	MFB	MEET IN CLOSED SESSION WITH CITY COUNCIL	3.20 hrs	\$576.00
09/26/23	MFB	TELEPHONE CONFERENCE WITH COURT AND OPPOSING COUNSEL AND DRAFT STIPULATED ORDER TO ADJOURN.	0.60 hrs	\$108.00

TOTAL FEES \$1,152.00

BILLING SUMMARY

TOTAL FEES	\$1,152.00
TOTAL CHARGES FOR THIS INVOICE	<u>\$1,152.00</u>

OK to pay
592-536-911.592
Hernandez
OK RAF
10/27/23

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

September 08, 2023

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

Invoice No: 247722

Client No:25003
Matter No: 00002
Billing Timekeeper: DPD
Billing Through:08/31/2023

**DEARBORN HEIGHTS - LITIGATION - CLASS ACTION SEWER CLAIM
FOR PROFESSIONAL SERVICES RENDERED**

08/07/23	KCJ	REVIEW BODMAN CHANGES TO SETTLEMENT AGREEMENT; PHONE CONFERENCE WITH D DUBIN	2.00 hrs	\$360.00
08/08/23	KCJ	PHONE CONFERENCE WITH D DUBIN AND E JENKS	0.30 hrs	\$54.00
08/09/23	KCJ	CONTINUE REVIEW AND REVISION OF SETTLEMENT AGREEMENT	1.00 hrs	\$180.00
08/10/23	KCJ	CONTINUE REVIEW AND REVISION OF SETTLEMENT AGREEMENT; EMAIL WITH D DUBIN	2.00 hrs	\$360.00
08/14/23	KCJ	CONTINUE REVIEW AND REVISION OF SETTLEMENT AGREEMENT; PHONE CONFERENCE WITH E JENKS	1.50 hrs	\$270.00
08/17/23	KCJ	COMPLETED REVIEW OF SETTLEMENT AGREEMENT; EMAIL WITH CO-COUNSEL RE: REVISIONS	2.00 hrs	\$360.00
08/18/23	KCJ	EMAIL WITH D DUBIN RE: FINAL DRAFT OF SETTLEMENT AGREEMENT	0.30 hrs	\$54.00

08/21/23	KCJ	REVIEWED EMAILS FROM E JENKS AND D DUBIN RE: FINAL DRAFT OF SETTLEMENT AGREEMENT	0.50 hrs	\$90.00
08/24/23	KCJ	EMAILS WITH COUNSEL RE: FINAL DRAFT OF SETTLEMENT AGREEMENT	0.30 hrs	\$54.00
08/25/23	KCJ	EMAIL WITH COUNSEL	0.40 hrs	\$72.00
TOTAL FEES				<u>\$1,854.00</u>

BILLING SUMMARY

TOTAL FEES	\$1,854.00
TOTAL CHARGES FOR THIS INVOICE	<u>\$1,854.00</u>

*OK to pay
592-536-911.592
Ref OK
10/27/23*

STATEMENT OF ACCOUNT

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

INVOICE NO:	INVOICE DATE:	BILLED AMOUNT	AMOUNT DUE
247386	08/08/2023	\$1,674.00	\$1,674.00
Current Invoice	09/08/2023	\$1,854.00	\$1,854.00
TOTAL AMOUNT OUTSTANDING			<u>\$3,528.00</u>

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.orldaw.com
Tax Identification No. 38-2567969

October 05, 2023

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

Invoice No: 248012

Client No:25001
Matter No: 00001
Billing Timekeeper: DPD
Billing Through:09/30/2023

GENERAL COUNSEL

FOR PROFESSIONAL SERVICES RENDERED

09/07/23	AME	PREP FOR SEPTEMBER 14, 2023 PLANNING COMMISSION MEETING	2.10 hrs	\$336.00
09/08/23	DPD	REVIEW EMAIL FROM AND EMAIL TO M. HERNANDEZ AND R. FARINHA RE: SEWER CLAIM (FERRIS); REVIEW EMAIL FROM AND EMAIL TO M. HERNANDEZ RE: FOIA REQUEST FROM H. AOUN AND PUBLIC ASSISTANCE WAIVER REQUEST (2); REVIEW LAW RE: SAME	0.80 hrs	\$128.00
09/08/23	AME	PREP FOR SEPTEMBER 14, 2023 PLANNING COMMISSION MEETING	3.30 hrs	\$528.00
09/11/23	DPD	CONTINUED REVIEW OF PROPOSED LOT COMBINATION AND SPLIT (25521 NEW YORK STREET); REVIEW EMAIL FROM AND EMAIL TO K. MCKINNON AND K. COMER RE: SAME; CONTINUED PREPARATION FOR PLANNING COMMISSION MEETING RE: SALU REQUEST FOR USED CAR LOT DURING MORATORIUM	1.60 hrs	\$256.00
09/11/23	AME	PREP FOR SEPTEMBER 14, 2023 PLANNING COMMISSION MEETING	0.50 hrs	\$80.00
09/12/23	AME	PREP FOR SEPTEMBER 14, 2023 PLANNING COMMISSION MEETING	2.20 hrs	\$352.00
09/13/23	AME	PREP FOR SEPTEMBER 14, 2023 PLANNING COMMISSION MEETING	1.60 hrs	\$256.00
09/14/23	AME	PREP FOR SEPTEMBER 14, 2023 PLANNING COMMISSION MEETING	1.00 hrs	\$160.00
09/14/23	AME	ATTEND SEPTEMBER 14, 2023 PLANNING COMMISSION MEETING	1.20 hrs	\$192.00
09/14/23	HLT	PREPARATION FOR ZBA MEETING	2.00 hrs	\$320.00
09/15/23	DPD	CONTINUED REVIEW AND PREPARATION FOR ZBA VARIANCE REQUEST (6627 DREXEL)	0.50 hrs	\$80.00

09/15/23	HLT	PREPARATION FOR ZBA MEETING	5.20 hrs	\$832.00
09/19/23	DPD	CONTINUED REVIEW OF USED CAR LOT APPLICATION FOR SALU	0.20 hrs	\$32.00
09/19/23	AME	REVIEW PLANNING COMMISSION BYLAWS RE: PROCEDURE FOR VACANCY OF CHAIRPERSON; EMAIL TO K. MCKINNON RE: REZONING LETTER SIGNATURE IF CHAIRPERSON VACANT AND MINUTES NOT APPROVED PRIOR TO CITY COUNCIL MEETING ON REZONING	0.20 hrs	\$32.00
09/19/23	HLT	PREPARATION FOR ZBA MEETING	2.30 hrs	\$368.00
09/20/23	HLT	PREPARATION FOR ZBA MEETING	0.70 hrs	\$112.00
09/21/23	HLT	PREPARATION FOR ZBA MEETING; ATTEND ZBA MEETING	2.60 hrs	\$416.00
09/26/23	DPD	REVIEW EMAIL FROM AND EMAIL TO M. HERNANDEZ RE: FERRIS SEWER CLAIM RESPONSE; REVIEW EMAIL FROM AND EMAIL TO CHIEF HART RE: FOIA REQUEST FOR REPORTS, VIDEOS, AND COMMUNICATIONS	1.60 hrs	\$256.00
09/29/23	DPD	REVIEW EMAIL FROM AND EMAIL TO P. VANDERFLOW RE: FOIA REQUEST FROM THE GATEWAY PUNDIT	0.30 hrs	\$48.00
TOTAL FEES				\$4,784.00

BILLING SUMMARY

TOTAL FEES	\$4,784.00
TOTAL CHARGES FOR THIS INVOICE	<u>\$4,784.00</u>

OK to pay
101-210-826.000
Abirath J.
JLF 10/27/23



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: 10/27/2023
Client No: 17784
Invoice No: 10107979
Page: 1

For Professional Services Rendered

For professional services rendered through September 30, 2023 as approved by City Council on October 25, 2022. 18,300.00

Work performed includes bank reconciliations, audit prep, GASB87, fixed assets, and client communication.

Staff: 100 hours

Balance Due

\$18,300.00 USD

Remittance Information:

Check:

Plante & Moran PLLC
16060 Collections Center
Drive
Chicago, IL 60693

Bank
Routing/ABA#
Bank Address

Account Number
Account Name

Wire Transfer:

Bank of America
026009593
100 West 33rd Street
New York, NY 10001

9890996003
Plante & Moran, PLLC

ACH:

Bank of America
071000039
1401 Elm Street 2nd Floor
Dallas, TX 75202
9890996003
Plante & Moran, PLLC

Client Payment Portal:

<https://www.plantemoran.com/client-payment-portal>



*Monthly
Services
charged to
Paycheck*

101-223-817-000



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: 10/27/2023
Client No: 17784
Invoice No: 10107990
Page: 1

For Professional Services Rendered

For professional services rendered through October 24, 2023 as approved by City Council on October 25, 2022. 43,828.50

Work performed includes bank reconciliations, audit prep, GASB87, fixed assets, and client communication.

Staff: 239.5 hours

Balance Due

\$43,828.50 USD

Remittance Information:

Check:

Plante & Moran PLLC
16060 Collections Center
Drive
Chicago, IL 60693

Bank
Routing/ABA#
Bank Address

Account Number
Account Name

Wire Transfer:

Bank of America
026009593
100 West 33rd Street
New York, NY 10001

9890996003
Plante & Moran, PLLC

ACH:

Bank of America
071000039
1401 Elm Street 2nd Floor
Dallas, TX 75202
9890996003
Plante & Moran, PLLC

Client Payment Portal:

<https://www.plantemoran.com/client-payment-portal>



Audit Prep
ok to pay
C King

101-223-817-000



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 # INV165916
Account # PW00016714
Date: 10/15/2023
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	11/01/2023 to 11/30/2023	Monthly Waste Service Municipality 95 Gallon Cart/Bin		MSW	9.32	22,904.00	213,465.2 00	213,465.28 8

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 #: INV165916
Date: 10/15/2023
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



28340 Wick Road
Romulus, MI 48174
Phone: (800) 875-FUEL
orders@RKA.com

Invoice Number: 0357828
Invoice Date: 10/11/23
Invoice Due Date: 11/10/23
Account Number: 0001630
Ship to Code: 2000

SOLD TO: City of Dearborn Heights DPW
24600 Van Born Road
Dearborn Heights, MI 48125-2006

SHIP TO: Dept of Public Works
24600 Vanborn Road
Dearborn Heights, MI 48125-2006

Customer P.O.	Terms	Driver	Truck	Delivery Date	BOL Number
18-169	Net 30 Days		1720	10/11/23	BOL# 973012
Product		Ordered	Shipped	Price per Unit	Amount
87 Regular Gasoline E10		5,000.00	5,000.00	2.341100	11,705.50

FEDERAL LUST TAX GAS	0.00100	5.00
FEDERAL OIL SPILL E-10	0.00193	9.65
MI ENVIRONMENTAL FEE GAS	0.01000	50.00
FEDERAL SUPERFUND FEE E-10	0.00351	17.55

Ok to pay
[Signature]

Account # 592-536-867.000

SUBJECT TO CORRECTION OF CLERICAL ERRORS. A service charge of 1.5% will be assessed to your account on all past due balances.
"DYED DIESEL/KEROSENE FUEL. NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE"

SUBTOTAL	11,787.70
SALES TAX	0.00
TOTAL	\$11,787.70

**Saad Law,
PLLC**

INVOICE

Invoice: 07

Date: 08/31/23

To:

City of Dearborn Heights

6045 Fenton St.

Dearborn Heights, MI
48127

DATE	DESCRIPTION OF SERVICE	TIME SPENT	QUANTITY UNIT	AMOUNT
08/04/2023	Attended arraignments, reviewed case files, drafted plea offers, reviewed ordinance default judgements	3 Hrs. 53 Mins.	3.8	\$570.00
08/10/2023	Attended misdemeanor/civil infraction case docket, reviewed case files, drafted plea offers, legal research - parental responsibility	3 Hrs. 01 Min.	3.0	\$450.00

08/15/2023	Attended misdemeanor/civil infraction case docket, reviewed case files, drafted plea offers	2 Hrs. 58 Mins.	2.9	\$435.00
08/15/2023	Attended ordinance case docket, reviewed case files, drafted plea offers	1 Hr. 54 Mins.	1.9	\$285.00
08/17/2023	Attended misdemeanor/civil infraction case docket, reviewed case files, drafted plea offers	2 Hrs. 56 Mins.	2.9	\$435.00
08/17/2023	Attended ordinance case docket, reviewed case files, drafted plea offers	2 Hrs. 16 Mins.	2.2	\$330.00
08/23/2023	Attended arraignments, reviewed case files, drafted plea offers	2 Hrs. 29 Mins.	2.4	\$360.00
08/28/2023	Attended arraignments, reviewed case files, drafted plea offers	2 Hrs. 56 Mins.	2.9	\$435.00
08/29/2023	Attended misdemeanor/civil infraction case docket, reviewed case files, drafted plea offers	3 Hrs. 13 Mins.	3.2	\$480.00

08/29/2023	Attended ordinance case docket, reviewed case files, drafted plea offers	2 Hrs. 25 Mins.	2.4	\$360.00
08/31/2023	Attended misdemeanor/civil infraction case docket, reviewed case files, drafted plea offers	2 Hrs. 49 Mins.	2.8	\$420.00
08/31/2023	Attended ordinance case docket, reviewed case files, drafted plea offers	2 Hrs. 19 Mins.	2.3	\$345.00
	TOTAL			\$4,905.00

Please make check payable to Saad Law, PLLC

Thank you.

OK to pay
Haniaratt J.
101-210-826.000
RAF OK TO PAY
11/2/23

**Saad Law,
PLLC**

INVOICE

Invoice: 02

Date: 03/31/23

To:

City of Dearborn Heights

6045 Fenton St.

Dearborn Heights, MI
48127

DATE	DESCRIPTION OF SERVICE	TIME SPENT	QUANTITY UNIT	AMOUNT
03/01/2023	Attended arraignments, reviewed case files, drafted plea offers	2 Hrs. 31 Mins.	2.5	\$375.00
03/02/2023	Attended pretrials, reviewed case files, drafted plea offers	4 Hrs. 10 Mins.	4.1	\$615.00
03/03/2023	Attended arraignments, reviewed case files, drafted plea offers	2 Hrs. 25 Mins.	2.4	\$360.00
03/06/2023	Attended arraignments, reviewed case files, legal research – flags on govt. property	3 Hrs. 18 Mins.	3.3	\$495.00

03/07/2023	Attended pretrials, reviewed case files, drafted plea offers, drafted discovery order templates	4 Hrs. 13 Mins.	4.2	\$630.00
03/08/2023	Attended arraignments, reviewed case files, drafted plea offers	2 Hrs. 8 Mins.	2.1	\$315.00
03/08/2023	Reviewed arraignment findings	22 Mins.	0.30	\$45.00
03/09/2023	Attended pretrials	2 Hrs. 53 Mins.	2.8	\$420.00
03/10/2023	Attended arraignments, reviewed case files, drafted plea offers	2 Hrs. 11 Mins.	2.1	\$315.00
03/13/2023	Attended arraignments/civil infraction conference, reviewed case files, drafted pleas offers	3 Hrs.	3.0	\$450.00
03/14/2023	Attended pretrials, reviewed case files, drafted plea offers, reviewed juvenile court plan with Corporation Counsel	4 Hrs. 34 Mins.	4.5	\$675.00
03/15/2023	Attended arraignments	1 Hr. 49 Mins.	1.8	\$270.00
03/16/2023	Attended pretrials, reviewed case files, drafted plea offers	4 Hrs.	4.0	\$600.00
03/17/2023	Attended arraignments, reviewed case files, drafted plea offers	3 Hrs. 7 Mins.	3.1	\$465.00

03/20/2023	Attended arraignments, reviewed case files, drafted plea offers, edited food ordinances	2 Hrs. 5 Mins.	2.0	\$300.00
03/21/2023	Attended pretrials, reviewed case files	2 Hrs. 14 Mins.	2.2	\$330.00
03/22/2023	Attended arraignments, reviewed case files, drafted pleas, legal research – liquor license	2 Hrs. 17 Mins.	2.2	\$330.00
03/23/2023	Attended pretrials, reviewed case files, drafted plea offers, drafted rough draft of liquor license letter, phone calls with Corporation Counsel/Chief of Staff, State of Michigan regarding liquor license	5 Hrs. 17 Mins.	5.2	\$780.00
03/24/2023	Attended arraignments, reviewed case files, drafted plea offers, edited food truck ordinances	4 Hrs. 1 Min.	4.0	\$600.00
03/27/2023	Attended arraignments	2 Hrs. 12 Mins.	2.2	\$330.00
03/28/2023	Reviewed legal services proposals, reviewed case files, drafted plea offers	4 Hrs. 34 Mins.	4.5	\$675.00
03/29/2023	Reviewed/edited food truck ordinances	1 Hr. 5 Mins	1.0	\$150.00

03/29/2023	Reviewed food truck ordinances, attended arraignments, reviewed case files, drafted plea offers	3 Hrs. 34 Mins.	3.5	\$525.00
03/30/2023	Attended pretrials, reviewed case files, drafted plea offers	4 Hrs. 24 Mins.	4.4	\$660.00
03/31/2023	Attended arraignments, reviewed case files, drafted plea offers	3 Hrs. 36 Mins.	3.6	\$540.00
	TOTAL			\$11,250.00

Please make check payable to Saad Law, PLLC

Thank you.

OK to pay
 Mariana H.-J.
 101-210-826.000
 JAF -OK
 10/2/2023



MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
RESOURCE MANAGEMENT
DRINKING WATER & ENVIRONMENTAL HEALTH DIVISION

INVOICE

Issued under authority of Public Act 399 of 1976 as Amended.
COMMUNITY PUBLIC WATER SUPPLY ANNUAL FEE

DEARBORN HEIGHTS
DIB, ALI
24600 VAN BORN ROAD
DEARBORN HEIGHTS, MI 48125
US

Invoice Number:	761-11160623
Customer Id:	517839
Invoice Date:	October 30, 2023
Notice Date:	October 19, 2023
Total Due:	\$22,248.19

Failure to submit payment by the date due will result in a penalty as prescribed by law. If you have any questions, please call 517-599-9789.

Account No.:
01740

Invoice Item	Qty	Unit Cost	Sales Tax	Total Cost
WSSN: 01740; DEARBORN HEIGHTS	1.00	\$22,248.190	\$0.00	\$22,248.19

PAY ONLINE VISIT <https://www.thepayplace.com/mi/deq/comm>
PAY BY CREDIT CARD, DEBIT CARD, or E-CHECK.
PAY BY MAIL send check using the payment coupon below.

Total Invoice: **\$22,248.19**
Payment Due: November 30, 2023

Handwritten note:
G.L 592.536-818.000
OK to pay Mariana H.

REMIT PAYMENT TO: **STATE OF MICHIGAN**
TO ENSURE PROPER CREDIT, SEND THIS PORTION WITH PAYMENT TO:

EGLE
CASHIERS OFFICE
PO BOX 30657
LANSING, MI 48909-8157

Account No.:
01740

INVOICE NUMBER 761-11160623 RMD COMM
--

(Please note or make any address corrections below.)

DEARBORN HEIGHTS
DIB, ALI
24600 VAN BORN ROAD
DEARBORN HEIGHTS, MI 48125
US

Total Due: **\$22,248.19**

2017-18

2017-18



QUESTIONS AND ANSWERS TO EXPLAIN MICHIGAN PUBLIC WATER SUPPLY ANNUAL FEES

What is the authorization for this fee?

Public Act 165 was signed into law on September 16, 1993, and took immediate effect. The bill amended Michigan's Safe Drinking Water Act, 1976 PA 399, as amended (Act 399).

Who is required to pay this annual fee?

There are approximately 10,500 community and noncommunity public water supplies serving an estimated 50 million visitors and residents each year. Community public water supplies are those serving cities, towns, villages, mobile home parks, apartments, etc. with at least 15 service connections or 25 or more year-round residents. Noncommunity public water supplies include facilities such as schools, campgrounds, restaurants, businesses, parks, motels, highway rest stops, etc. with their own well, serving an average of 25 or more persons per day, at least 60 days per year.

How much is the 2024 fee?

The fees for community water supplies are based on population served and range from \$505.66 to \$169,490.52. Noncommunity fees are divided into two categories. Facilities with wells serving primarily a transient population such as campgrounds, rest stops, motels, and restaurants are classified as transient noncommunity water supplies. Their annual fee is \$171.92. Nontransient noncommunity water supplies (schools and businesses) routinely serve the same 25 or more persons (students/employees) for at least six months per year. The nontransient annual fee is \$728.12 per year. Requirements for nontransient water supplies are much more complex than for transient water supplies, demanding a higher level of regulatory support to attain compliance. Note: The annual fee DOES NOT include the costs for water sample analysis.

Why a fee?

Amendments to Act 399 continue to increase inspection and sampling requirements for public water supplies. The State of Michigan maintains a primacy agreement with the United States Environmental Protection Agency. This means the State retains authority to implement the public water supply program in lieu of the federal government as long as it enacts rules that are at least as stringent as the federal rules. The public water supply program includes periodic inspection of water supplies, monitoring the quality of drinking water served to the public, certification of laboratories for drinking water analysis, maintenance of a state drinking water laboratory, certification of water treatment plant operators, technical consultation, permitting and construction plan review, and training. The fees are required to enable the State to implement these regulations for public water supplies.

What if there are mistakes on the invoice?

If information is incorrect, you should correct it, and return the corrected invoice with the proper payment. If the error involves a change in the invoice amount, the information necessary to recalculate the fee is provided. A written explanation for the correction must be provided, signed by an authorized representative, and submitted with the appropriate payment. Always retain a copy of the invoice for your records.

What happens if the fee is not paid?

Act 399 contains penalties for late payment (after November 30 of each year) calculated as 9 percent per annum for community water supplies and \$25.00 per month or portion thereof for noncommunity water supplies. The Michigan Department of Treasury collects all penalties.



FEE SCHEDULE
COMMUNITY WATER SUPPLIES

The Michigan Safe Drinking Water Act, 1976, PA 399, as amended, requires an annual fee for each community water supply based on the following classifications:

2024 FEE SCHEDULE
COMMUNITY WATER SUPPLY PROGRAM

Population Served	2024 Full Fee	Credit Adjustment	Adjusted 2024 Fee
More than 500,000	\$171,722.92	\$2,232.40	\$169,490.52
100,001-500,000	\$35,656.09	\$463.53	\$35,192.56
50,001-100,000	\$22,541.23	\$293.04	\$22,248.19
25,001-50,000	\$13,319.83	\$173.16	\$13,146.67
10,001-25,000	\$7,171.66	\$93.23	\$7,078.43
5,001-10,000	\$3,893.50	\$50.62	\$3,842.88
1,001-5,000	\$1,639.39	\$21.31	\$1,618.08
401-1,000	\$1,024.63	\$13.32	\$1,011.31
101-400	\$819.69	\$10.66	\$809.03
25-100	\$512.32	\$6.66	\$505.66

PENALTY: After November 30, 2023, a penalty of 9 percent per annum on the unpaid balance is applied to the amount due. This invoice does not reflect any prior outstanding balances and/or late fees.

ANNUAL FEE ADJUSTMENT: The fee is adjusted annually based on the Detroit Consumer Price Index (CPI). Last year's rate was 4.7 percent.

CREDIT ADJUSTMENT: At the end of the fiscal year, 75 percent of unspent fee revenue from previous annual fee payments is applied as a credit on a pro rata basis to the fee the following year.

NOTE:

- Payment can be made via credit card, debit card, or e-check.
- Visit our website at: <https://www.thepayplace.com/mi/deq/comm>.
- If paying by check, please return the portion of the invoice indicated to receive proper credit.
- A written explanation is required to effect any change in the amount due.
- All changes to the amount due are subject to verification.

Please call 517-599-9789 with questions regarding community water supply invoices.

BOOK, SUBSCRIPTION & DATABASE INVOICE



Libraries working together.

41365 Vincenti Ct. Novi MI 48375
248-536-3100 TLN.org

W-9 Form: TLN.org/W9

Invoice Number: 72563
Invoice Date: Sep 30, 2023
Due Date: Oct 30, 2023
Net 30 Days

Bill To:	DHTN #7
Dearborn Heights Caroline Kennedy Libra 24590 George Street Dearborn Heights, MI 48127 USA	

Description	Amount
*DHTN Direct Shipments SEP23	4,676.03
*DHTN CREDIT - Brodart Company 218243 - CM B6653607	-19.71
DHTS* Direct Shipments SEP23	2,464.94
<i>10/20/2023</i> <i>735-735-981.00</i> <i>OK TO PAY</i> <i>PAY</i>	
Subtotal	7,121.26
Shipping	
Total Invoice Amount	7,121.26
Payment/Credit Applied	
TOTAL	7,121.26

Check/Credit Memo No:

Please include invoice number with your payment to "The Library Network"
A late fee of 1.5% will be assessed on all amounts more than 60 days past due.



Libraries working together.

41365 Vincent Ct. Novi MI 48375
248-536-3100 TLN.org

W-9 Form: TLN.org/W9

QUARTERLY ACQUISITION SERVICES

Invoice Number: 73222
Invoice Date: Oct 24, 2023
Due Date: Nov 24, 2023

Bill To:	DHTN #7
Dearborn Heights Caroline Kennedy Libra 24590 George Street Dearborn Heights, MI 48127 USA	

Description	Amount
CAROLINE KENNEDY:	
Materials Invoicing OCT23-DEC23	878.41
Subscription Ordering and Invoicing OCT23-DEC23	482.57
JOHN F. KENNEDY, JR.:	
Materials Invoicing OCT23-DEC23	693.39
Subscription Ordering and Invoicing OCT23-DEC23	353.29

Handwritten notes:
10/20/2023
748-74-8270
AUTOMATIC
MAIL

Check/Credit Memo#

Total Invoice Amount	2,407.66
Payment/Credit Applied	
TOTAL	\$ 2,407.66

Please include invoice number with your payment to "The Library Network"
A late fee of 1.5% will be assessed on all amounts more than 60 days past due.



41365 Vincenti Ct. Novi MI 48375
248-536-3100 TLN.org

Annual Shared Technology Services Renewals

Invoice Number: 73150
Invoice Date: Oct 20, 2023
Due Date: Nov 20, 2023

W-9 Form: TLN.org/W9

Bill To: DHTN #7
Dearborn Heights Caroline Kennedy Libra 24590 George Street Dearborn Heights, MI 48127 USA

Quantity	Description	Unit Price	Amount
	Smart Access Manager Costs 10/1/23-9/30/24 *JFK		1,337.59
	Smart Access Manager Costs 10/1/23-9/30/24 *CK		1,100.36
<i>Handwritten notes:</i> 731-737-327.0 OK TO PAY 1702 10/20/2023			

Subtotal	2,437.95
Total Invoice Amount	2,437.95
Payment/Credit Applied	
TOTAL	\$ 2,437.95

Check/Credit Memo No:

Please include invoice number with your payment to "The Library Network"
A late fee of 1.5% will be assessed on all amounts more than 60 days past due.



Libraries working together.

41365 Vincenti Ct. Novi MI 48375
248-536-3100 TLN.org

W-9 Form: TLN.org/W9

TELECOMMUNICATIONS INVOICE

Invoice Number: 72481
Invoice Date: Sep 30, 2023
Due Date: Oct 30, 2023

Bill To:	DHTN #7
Dearborn Heights Caroline Kennedy Libra 24590 George Street Dearborn Heights, MI 48127 USA	

Quantity	Description	Unit Price	Amount
	Caroline Kennedy		
	Circuit Speed 150M - JUL23-SEP23		1,078.88
	Shared Fiber Cost - JUL23-SEP23		38.95
	Internet Speed 150M - JUL23-SEP23		305.40
	JFK Jr.		
	Circuit Speed 100M - JUL23-SEP23		1,017.23
	Shared Fiber Cost - JUL23-SEP23		38.95
	Internet Speed 100M - JUL23-SEP23		203.59

10/20/2023
734-778-853
OK TO PAY
7017

Total Invoice Amount	2,683.00
Payment/Credit Applied	
TOTAL DUE	\$ 2,683.00

Check/Credit Memo No:

PLEASE NOTE: Charges reflect actual pass through costs incurred by TLN.

Please include invoice number with your payment to "The Library Network"
A late fee of 1.5% will be assessed on all amounts more than 60 days past due.



Libraries working together.

41365 Vincenti Ct. Novi MI 48375
248-536-3100 TLN.org

Shared Technology Services

Invoice Number: 73014
Invoice Date: Oct 11, 2023
Due Date: Nov 10, 2023

W-9 Form: TLN.org/W9

Bill To:	DHTN #7
Dearborn Heights Caroline Kennedy Libra 24590 George Street Dearborn Heights, MI 48127 USA	

Quantity	Description	Unit Price	Amount
	*CK		
88	DeepFreeze Enterprise License Renewal	4.90	431.20
5	WinSelect Enterprise License Renewal	4.90	24.50
1	Email Accounts	46.00	46.00
1	Proofpoint Email Security	20.00	20.00
1	Public Web Browser License	50.00	50.00
1	OpenDNS Filter Support	25.00	25.00
1	OpenDNS License Subscription	200.00	200.00
125	PC Support Package-Hours	65.00	8,125.00
10	Network Support Package-Hours	80.00	800.00
	*JFK		
1	Public Web Browser License	50.00	50.00
1	OpenDNS Filter Support	25.00	25.00
1	OpenDNS License Subscription	200.00	200.00
10	Network Support Package-Hours	80.00	800.00

10/26/2023
735-77-3276
ALTO PM
PM17

Check/Credit Memo No:

Subtotal	10,796.70
Total Invoice Amount	10,796.70
Payment/Credit Applied	
TOTAL	\$ 10,796.70

Please include invoice number with your payment to "The Library Network"
A late fee of 1.5% will be assessed on all amounts more than 60 days past due.



41365 Vincenti Ct. Novi MI 48375
248-536-3100 TLN.org

W-9 Form: TLN.org/W9

SHARED AUTOMATION SERVICE (SAS)

Invoice Number: 73175
Invoice Date: Oct 23, 2023
Due Date: Nov 22, 2023

QUARTERLY CHARGES

Bill To:	DHTN #7
Dearborn Heights Caroline Kennedy Libra 24590 George Street Dearborn Heights, MI 48127 USA	

Quantity	Description	Amount
	SAS Basic Fee OCT23-DEC23	5,649.44
	SAS Circulation Charges OCT23-DEC23	1,932.23
	SAS Item Linked Charges OCT23-DEC23	2,528.68
10/26/2023 776-745-8270 Q-TO NOV 17014		

Check/Credit Memo No:

Total Invoice Amount	10,110.35
Payment/Credit Applied	
TOTAL	\$ 10,110.35

Please include invoice number with your payment to "The Library Network"
A late fee of 1.5% will be assessed on all amounts more than 60 days past due.

TRUCK & TRAILER Specialties, Inc.

Truck & Trailer Howell
900 Grand Oaks Drive
Howell MI 48843

(517) 552-3855
www.ttspec.com

Invoice

Invoice ID:	HRO006505
Invoice Date:	9/25/2023

Page 1 of 1

Bill To: 10586

Dearborn Heights
6045 Fenton
Dearborn Heights MI 48127

Ship To:

Dearborn Heights City
24600 Van Born Road
Dearborn Heights MI 48125

Make:

Model: Highway Truck 16 Year: 0

VIN: 1FVAG5FE7LHLM1325

Unit:

Ship Via: BEST WAY

Tax Exempt: 38-1712300

Terms: N30

Order Description	REPAIR VALVE CABLES AND CONTROLLER WIRES
-------------------	--

Customer PO	Terms	Ordered By:	Order Taker	Shipping Method
24-080	N30	Leonard	Jennifer Brewer	BEST WAY

Part Number	Description	Qty Shipped	UOM	PRICE	AMOUNT
42RVB-108	108" WESCON CABLE	5	EA	\$108.03	\$540.15
LABORSERVICE	Service Labor	10	HRS	\$110.00	\$1,100.00

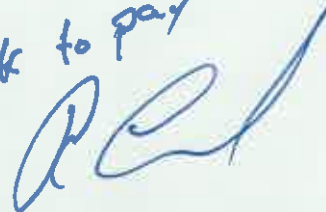
Repair Valve cable and controller wires

- Replaced cables
- Replaced broken spinner and auger wires
- Replaced L.H OEM light
- Repaired wiring issue causing backup alarm to sound when brakes depressed
- Repaired wiring issue causing reverse lights to activate when L.T activated

Remit Payment To:
3286 Hanna Lake Ind. Park Drive, Dutton, MI 49316

Order Sub-Total	\$1,640.15
Sales Tax	\$0.00
Order Total	\$1,640.15
Payments	\$0.00
Total Due	\$1,640.15

Account # 101-440-930,000

OK to pay




5671 Trumbull
Detroit, MI 48208

Invoice

Date	Invoice #
10/9/2023	3884

Bill To

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

Permit No.		Location	
59220523		Dearborn Heights	
Quantity	Description	Rate	Amount
1	Work performed WE 10/1/2023 <i>OK TO PAY 101-440-820.000 RM [Signature]</i>	5,536.00	5,536.00
Total			\$5,536.00

WK EndIn:	10/1/2023	Billing To: Rod Munroe rmunroe@ci.dearborn-heights.mi.us	Dearborn Heights
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City of Dearborn Heights Tree-Stump Removal/Trimming Billing

		Tree Removal				Tree Trimming		Stump Removal
LABOR DATE	TREE/STUMP REMOVAL BILLING	Regular MAINT.		Emergency		Regular	Emergency	Regular
	ADDRESS / LOCATIONS / REMARKS	12"-26"	26"+	LT-3in	SB+	Joby Size	Joby Size	Joby Size
8/25/2023	6012 Cambourne	QTY	QTY	QTY	QTY	QTY	QTY	QTY
9/26/2023	6012 Cambourne		1					
9/17/2023	3759 Kingsbury		1					
8/28/2023	8324 Vetrion					2		
	TOTAL QUANTITY	1	2	0	0	2	0	0
	TOTAL \$-Billing	\$1,196.00	\$4,100.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00

\$5,536.00

LABOR DATE	Crew #	Storm Work Hourly ADDRESS / LOCATION / REMARKS	Billing		Billing
			Hours	Rate	
				\$410.59	\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
				\$410.59	\$0.00
				\$0.00	



INVOICE

TO: City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

DATE: Oct 30, 2023

JOB#: 23-V056

INV#: 107663

ATTN: Eric (Rick) Watland

CUST.ID#: C0112

TERMS Net 30 Days

JOB: Dearborn Heights - DPW Concrete

PURCHASE ORDER #:

DESCRIPTION	EXTENSION
DPW Work - Remove & replace 4" thick and 6" thick concrete as per attached cost breakdown dated 10/30/23	7,425.32
APPROVED  DATE <u>10/21/23</u> 592-537-818.000	
TOTAL DUE THIS INVOICE	\$ 7,425.32

Villanova Construction Co., Inc.

20765 Parker St., Farmington Hills, MI. 48336 Phone:248-476-5122 Fax:248-476-5011

Date: 10/30/2023 Contractor: Villanova Construction Co
 Project: City of Dardenburg, 2023 Sidewalk Program & DPW

Qty Changed 1 0 Added Address
 Removed Address

Job #	Date Completed	Invoice #	Group	Home Address	Street Name	Zip Code	Sidewalk Program or Repair Code	# of Sidewalk Slabs	4" Sub with 1/2" Rebar (Y/N)	4" Thick Conc Subbase (Sq Ft)	# of Driveway Slabs	4" Sub with 1/2" Rebar (Y/N)	6" Thick Conc Wall Approach (Sq Ft)	COMMENTS
23-0056	10/30/2023	107663	3	4282	SHARLES	43125	DPW	3	5' 0"	75.00	2	5' 0"	50.83	Ordered 10.10.23
23-0056	10/30/2023	107663	3	4167	MONROE	43115	DPW	3	5' 0"	0.00	2	13' 7"	233.84	
23-0056	10/30/2023	107663	3	4177	MONROE	43115	DPW	2	5' 0"	52.50		14'	0.00	Approved

284.67

77.50

Concrete	Square Ft	Price/Sq	Sub-Total Cost
4"	1,162.50	\$ 23.00	\$ 26,737.50
6"	233.84	\$ 23.00	\$ 5,368.32
		TOTAL \$	74,053.32

Re: GL #'S; Payments for Water and Highway Concrete Repairs

Kari McKinnon <KMckinnon@dearbornheightsmi.gov>

Tue 5/2/2023 11:07 AM

To: Robert L. Conrad <RConrad@dearbornheightsmi.gov>

Cc: Eric Watland <EWatland@dearbornheightsmi.gov>

Thank you! I will notify you of the addresses once the work has been completed!

Kari McKinnon

Office Manager

Building & Engineering Department

City of Dearborn Heights

(313) 791-3470



From: Robert L. Conrad <RConrad@dearbornheightsmi.gov>

Sent: Tuesday, May 2, 2023 10:46 AM

To: Kari McKinnon <kmckinnon@dearbornheightsmi.gov>

Cc: Eric Watland <ewatland@dearbornheightsmi.gov>; Cynthia A. King <cking@dearbornheightsmi.gov>

Subject: RE: GL #'S; Payments for Water and Highway Concrete Repairs

Kari

The GL numbers for Water Breaks and Highway repairs are as follows.

Water Repairs - GL Account # 592-537-818.000

Highway Repairs - GL Account # 101-440-880.000

We also need a location and cost for the Highway repairs for our ACT 51 reporting.

Thanks,



Robert Conrad

Director of Public Works

City of Dearborn Heights

24600 Van Born, Dearborn Heights, MI 48125

(313) 791-6000

Invoice Number
315812

Invoice Date
10/01/23

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 Division

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	10/31/23	OCT 2023-DEC 2023 ECPAD O & M ASSESSMENT TAYLOR SANITARY BASIN REVENUE ACCT# 821.54713.403000 CASH ACCT# 821.001713 <i>592-537-927.000</i> <i>OK to pay</i> <i>PCP</i>	104,144.67
Please Pay This Amount => \$			104,144.67

Return Remittance Copy of Invoice with Payment

Invoice Number
315812

Invoice Date
10/01/23

CUSTOMER #: DE5385
UNIT# 15
DEARBORN HEIGHTS CITY OF +N
P.O# 09-0000152-001
6045 FENTON
DEARBORN HEIGHTS, MI 48127
HOME:
BUS: 313-791-6010 CELL:

136360

INVOICE

DUPLICATE 1
PAGE 1

WOLVERINE
TRUCK SALES

3550 WYOMING
DEARBORN, MI 48120-1425
(313) 849-0800
F-107129

SERVICE ADVISOR: 101 CHRISTINA SLAGENWHITE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
WHITE	08	STERLING L/LT8500	2FZHWBS18AZ82237		77176/77176	15674	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
28FEB08 DE			17:00 03OCT23	24-090	182.00	CHG	17OCT23
R.O. OPENED		READY		OPTIONS: STK:8S026 DLR:029294 ENG:46807691			
07SEP23		17OCT23		TRN:6510768055 1)UNIT# 15 Highway Truck 15			

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A REGEN ISSUES- CHECK ENGINE LIGHT-ADVISE
M DIAGNOSIS/TROUBLE SHOOTING REGEN ISSUE
12 KAA, RAY LIC#: M
CPM
16 Glover, Murray LIC#: M226020
CPM

Account # 101-440-932.000

ok to pay
[Signature]

364.00 364.00

M R & R GROUND CABLE REPLACEMENT

16 Glover, Murray LIC#: M226020

1 A06-34490-024 CA-BAT.NEG.4/0-3/8-3/8

M HARNESS DIAGNOSES, AND CONNECTION FOLLOWING

16 Glover, Murray LIC#: M226020
CPM

364.00 364.00

M R & R INJECTOR & ECM HARNESSES REPLACEMENT

WITH VERIFICATION OF OPERATION

16 Glover, Murray LIC#: M226020
CPM

1638.00 1638.00

1 CI/U400F1 4 CLAMP 50 PACK

3 4934545 HARNESS, WIRING

01 5256656 HARNESS, ETR CNT MDL WRG

8 3963736 RETAINER, WIRING

2 4932615 GASKET, CONNECTION

1 4944527 GASKET, CONNECTION

1 4938761 GASKET, EXH GAS RCN VALVE

77176
CONNECTED INSITE. TO ECM FOUND 1844 FAULT FOR CRANCKCASE PRESSURE
SENSOR SHORTED HIGH. OPENED EDS CASE AND FOLLOWED GUIDED DIAG TO FIND
THAT THE HARNESS NEAR THIS SENSOR HAS BEEN CHEWED UP BY A MOUSE. WILL
NEED TO REATTACH WIRING AND VERIFY REPAIR AS THERE IS ALSO A CODE
INACTIVE FOR THROTTLE PEDAL BUT THIS MAY BE CAUSED BY THE CURRENT
VISIBLE ISSUE.. WILL REPAIR WIRING AND CONTINUE FURTHER DIAG IF NEED BE.
Tech 16 repaired chewed up plug end and all codes went inactive
except 0322 injector solenoid driver 1 circuit-current below normal or

I hereby authorize the above repair work to be done along with the necessary materials. You and your
employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express
garage keeper's lien is acknowledged on above vehicle to secure the amount of repairs thereon. You will not be
held responsible for the loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any
other cause beyond your control.

SIGNED X

ORIGINAL ESTIMATE SUMMARY			HOURS	DATE	BY
DATE	LABOR	TOTAL			
DATE	AUTHORIZED ADDITIONS LABOR	TOTAL			
			DL#		

REPAIRS PROPERLY COMPLETED AND CHECKED BY

X

All parts and repairs listed were furnished in compliance
with the Michigan Auto Repair Act P.A. 300.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all
of the warranties with respect to
the sale of this item/items. The
Seller hereby expressly disclaims all
warranties, either express or
implied, including any implied
warranty of merchantability or
fitness for a particular purpose.
Seller neither assumes nor
authorizes any other person to
assume for it any liability in
connection with the sale of this
item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
DEDUCTIBLE, RENTAL & SUPPLIES	
SUBTOTAL	
LESS INSURANCE	
SALES TAX	

CUSTOMER SIGNATURE

F-107129

PLEASE PAY
THIS AMOUNT

CUSTOMER COPY

CUSTOMER #: DE5385
UNIT# 15
DEARBORN HEIGHTS CITY OF +N
P.O# 09-0000152-001
6045 FENTON
DEARBORN HEIGHTS, MI 48127
HOME: CONT:313-791-6010
BUS: 313-791-6010 CELL:

136360

INVOICE

DUPLICATE 1
PAGE 2

WOLVERINE
TRUCK SALES

3550 WYOMING
DEARBORN, MI 48120-1425
(313) 849-0800
F-107129

SERVICE ADVISOR: 101 CHRISTINA SLAGENWHITE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
WHITE	08	STERLING L/LT8500	2FZHWBS18AZ82237		77176/77176	T5674	
DEL DATE	PROD: DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
28FEB08 DI			17:00 03OCT23	24-090	182.00	CHG	17OCT23
R.O. OPENED		READY		OPTIONS: STK:8S026 DLR:029294 ENG:46807691			
07SEP23		17OCT23		TRN:6510768055 1)UNIT# 15			
							Highway Truck 15

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

open circuit) necessary to removed E.C.M connector and injector pass thru connectors found oil intrusion in pass thru harness connector necessary to load test all injector wiring from ECM to pass thru harness connectors (3) wires failed manual load test Necessary to replace engine harness and pass thru harness connectors Removed valve cover for access to pass thru harness removed and replaced pass thru harness and valve cover gasket Reinstalled valve cover and removed EGR and horn assembly for access to eng. harness replacement Removed and replaced eng. harness Went to reinstall EGR and horn and found that they needed clean out of soot build up and ports plugged
Performed clean out and reinstalled all removed parts all code went inactive sent on test drive no codes returned
Also removed and replaced crank case filter assembly

B FLUID LEAK INSPECT

M FLUID LEAK REPAIR

12 KAN, RAY LIC#: M

CPM

16 Glover, Murray LIC#: M226020

CPM

Account # 101-440-932.000

Ok to pay


1 3959798 GASKET, VALVE COVER	63.47	56.42	56.42
1 PG/CV50628 CRANKCASE VENTILATION KIT	165.73	151.92	151.92
1 3973512 SEAL, O RING	4.70	4.69	4.69
1 OWI/ALAWS3 50/50 COOL	11.65	10.92	10.92

77176

FLUID LEAK APPEARS TO BE CAUSE BY PLUGGED CRANKCASE BREATHER AND VALVE COVER GASKET. WILL NEED TO REPLACE COMPONENTS, POWER WASH UNIT, AND RETEST FOR ANY ADDITIONAL FLUID LEAKS.

Tech 16 performed manual pressure test of system and coolant leaks found topped off system and sent on test drive and no leaks found at this time

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express garage keeper's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for the loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.			
SIGNED X		STATEMENT OF DISCLAIMER	
The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.			
REPAIRS PROPERLY COMPLETED AND CHECKED BY		DEALER REG. NO.	
X		F-107129	
CUSTOMER SIGNATURE		PLEASE PAY THIS AMOUNT	

All parts and repairs listed were furnished in compliance with the Michigan Auto Repair Act P.A. 300

CUSTOMER COPY

**CASH ADVANCE
AND
REIMBURSEMENT FORM**

DATE: March 20, 2024

ACCOUNT: 691-884 SENIOR ACCT. – TRIP EXPENSE (CANFIELD)

PAYABLE TO: ZEHNDER'S OF FRANKENMUTH

PURPOSE: 49 Tickets @ \$58 each for Simon & Garfunkel Tribute on 03.20.24

AMOUNT: \$2,842 (Two thousand eight-hundred and forty-two dollars)

*** Please include in REMARKS on check:**

Invoice #: N/A
March 20, 2024

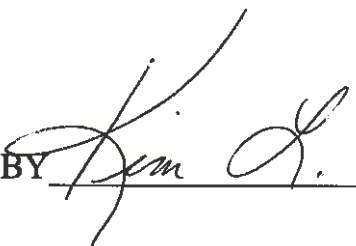
City of Dearborn Heights Seniors

NOTES: 50 tickets will be received (1 ticket is comp'd).

Please Return check to Parks and Recreation

MAIL to ZEHNDER'S OF FRANKENMUTH no later than 01/22/23.
730 South Main Street
Frankenmuth, MI 48734

THANK YOU

APPROVED BY 



730 South Main Street
Frankenmuth, MI 48734
(989) 652-0400
1-800-863-7999
Fax (989) 652-3544

October 24, 2023

Ms. Abigail Brown
Dearborn Heights Parks & Rec.
1801 N. Beech Daly
Dearborn Heights, MI 48127

Dear Abigail,

Zehnder's of Frankenmuth confirms reservations for the following Lunch Show event.

<u>Date / Show</u>	<u>Number of Seats</u>	<u>Price</u>
Old Friends – a Simon & Garfunkel Tribute		
Wednesday, March 20, 2024	49+1 comp tickets	\$58.00 per person

Full payment for the seats of \$2,842.00 is due February 5, 2024.

Please note, cancellations will not be accepted once seats are paid for. Please feel free to contact me with any questions at (989) 652-0418.

Doors will open at 11:30 a.m. with assigned seating, and Lunch served at 12:00 p.m. A 90-minute Show will follow Lunch. Lunch will be a special plated 2-piece Chicken Dinner, with Dessert and Beverage.

We look forward to having you back at Zehnder's!

Sincerely,

A handwritten signature in black ink that reads "Wendy Casavan". The signature is written in a cursive, flowing style.

Wendy Casavan
Sales Manager
ZEHNDER'S OF FRANKENMUTH
989-652-0418

Approved for the Agenda of:	APPROVED
11/14/2023	Motion No. 23-515

7.A.



Ordinance & Animal Control

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: William Dishroon, Director

DATE: November 2, 2023

RE: Ordinance Enforcement & Animal Control Director Dishroon - Bid Award - Animal Control Truck Unit Box

Dear Mayor and Council Members,

I am requesting to purchase a new Animal Control Truck Unit box which was approved in the 2023-2024 budget process.

Attached you will find the quotes for the new Animal Control Box for our new Animal Control Truck. This is a very unique piece of equipment and I only received two out of the three quotes back that were sent out.

I am requesting to purchase the Animal Control Unit Box from Swab Wagon Company, Inc. for \$23,910.00 plus shipping with the payment due within 30 days of receipt of the completed/approved unit. The Swab Wagon Company Inc. bid is cheaper, meets all of the departments' specifications and the lead time from Swab is only six months as opposed to ten months from Custom Fiberglass Coaches (Bowie International, LLC).

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 GL Account # 101-426-981.000) for these payments. 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.

If you have any questions, please contact me at 313-791-3478.

Attachments:

1. Swab ARF ATU Specs 10 2023
2. Swab ARF ATU quote 10 23 23
3. Brochure_C-100_1
4. C-100_FLOORPLAN
5. C-100_SIDE ELEVATION

6. C-100-Rear Elevation
7. City of Dearborn Heights-MI_6WS7(1)



**MODEL ARF-95
ANIMAL TRANSPORT BODY
FOR
CITY OF DEARBORN HEIGHTS**

The following specifications are provided in order to describe and specify the design, construction, materials and equipment to be utilized and installed in the fabrication of a Model ARF-95 Animal Transport unit.

DESCRIPTION:

Standard Model ARF.95 Animal Control Unit having six (6) animal compartments and one (1) equipment storage compartment. Fabricated using molded fiberglass-reinforced plastic construction to eliminate seams and cracks. Smooth finish with rounded compartment corners to facilitate clean-out. To be Model ARF.95 as manufactured by Swab Wagon Company, Inc. of Elizabethville, Pennsylvania, or approved equal.

WEIGHT:

Weight of basic unit exclusive of optional items - 900 pounds.

CHASSIS:

To be provided by City of Dearborn Heights. Standard chassis with cab having wheelbase of sufficient length to provide a 56" cab-to-axle (CA) dimension. Equipped with rear view camera prep kit, R134a air conditioning and single rear wheels. Single inside-frame fuel tank forward of rear axle to be provided. Other chassis items at Customer's option.

SUITABLE CHASSIS:

Ford F-250 Extended Cab – 164" wheelbase- 56" Cab to axle dimension.

10,000 GVW

R-134A Air Conditioning

Pick-up box delete option (Code 66D)

Rear view camera prep kit (Code 872)

LT245/75R27 tires.

REQUIRED CHASSIS MODIFICATIONS:

Install Swab supplied aftermarket fuel fill kit.

REQUIRED FORD DEALER MODIFICATIONS.

Perform chassis (PDI) pre delivery inspection.

BODY DIMENSIONS:

Body overall - 98" long x 78" wide. Height above frame at rear wheels - 38".

Overall height when mounted - 68".

COMPARTMENT DIMENSIONS: FLOOR PLAN A:

Street side:	
Front	26" wide x 30" high x 38" deep.
Center	26" wide x 30" high x 32" deep.
Rear	26" wide x 30" high x 32" deep.
Curb side:	
Front	26" wide x 30" high x 38" deep.
Center	26" wide x 30" high x 32" deep.
Rear	26" wide x 30" high x 32" deep.

STORAGE COMPARTMENT:

Storage compartment to be located at rear of body with access door. Compartment to be 12" wide x 30" high x 64" deep. Door hinged on stainless steel hinge with full gaskets and closed with stainless steel 6" recessed D-handle latch with locking cylinder. Compartment for use in carrying stretcher, ketch-all pole, ropes, traps, and other supplies.

CONSTRUCTION:

Full fiberglass-reinforced plastic construction throughout with smooth finish. Color to be Frost White F8W-2030 gel coat molded into body during fabrication. Four (4) cross-members molded into bottom of unit. Sides skirted to center line of rear wheels with cut-outs at rear wheels of proper size to permit easy removal of wheels when required. Roof section to have fresh-air blower hood on front with air distribution tunnel full length. Roof to be reinforced underneath with channel for added strength. Polished aluminum rain gutter molding installed around entire unit at roof line to prevent water "run off" from body roof into animal/storage compartments. Bottom of unit to be completely enclosed to reduce heat build-up around compartments and to provide a "dead-air" insulating space around compartments.

COMPARTMENTS:

Each compartment to be of "one-piece" molded fiberglass construction without cracks or seams to eliminate collection of dirt or diseases. Each compartment to be a separate compartment to prohibit contact by animals with animals in adjoining compartment; and each compartment to have smooth finish with rounded corners to facilitate clean-out. Drain pans in front of each compartment having drain hole with fitting. Rear of each compartment top to have holes therein for entrance of power-driven fresh air; of sufficient size and quantity to permit free exchange of air four or five times per minute.

COMPARTMENT DOORS:

Doors to be of full fiberglass-reinforced plastic construction. Doors to have smooth finish both sides to prevent collection of dirt and disease on interior door panels. Doors to be hinged on full length special stainless-steel hinges to permit full opening of door, closed with stainless steel recessed 6" D-handle latch having locking cylinder, and all latches keyed alike. Each door to be hinged toward front and fitted with rubber gasket on latch edge to eliminate rattle. Each door to have (5) large louver type vents molded directly into exterior fiberglass door panel. Louvers to provide minimum of 20 square inches of air flow for each animal compartment permitting free expelling of air from inside compartments when power-driven air blower is used.

SAFETY DOORS:

Heavy duty nylon coated wire grille safety doors consisting of 3/8" frame and horizontal rods. 1 / 4" vertical rods welded at all intersections. Safety doors installed inside regular doors to prohibit escape of animals when one or more are placed within compartment. Door to have 6" x 3-1/2" arm and pole cut-out in center at latch edge. Door hinged toward front on stainless-steel spring-loaded hinges and equipped with spring-loaded slam type door latch. Door to swing out when open providing full use of depth of compartment.

LIGHTS:

All Federal and State required body marker lights, reflectors, dual back-up lights, and license light installed. Combination rear stop-tail-turn signal lights, and center mount stop light installed on rear. Wiring to be Cross-Link Number 14 wire and covered with heavy plastic loom where exposed. No wiring to be within compartments where accessible by animals.

FOUR-WAY FLASHERS:

Auxiliary four-way flasher lights, to be installed on upper rear corners with red lens and wired through rear stop light and turn signals with heavy-duty flasher installed. Flasher to provide additional flashing lights for safety when hazard warning switch is turned on.

BUMPER/MUD FLAPS:

Heavy 11-gauge tubular steel rear bumper installed, reinforced to truck frame. Aluminum Safety-tread step plate cap installed on top/face of bumper. Mud and splash guards installed at rear wheels with required brackets.

MOUNTING:

Body mounted onto truck chassis frame using three mounting-points on each side of chassis frame. Each mounting point to have rubber body mounting isolator installed to reduce excess vibration and strain on body. Body to be mounted as low as possible consistent with proper rear tire clearance underneath.

REAR AND SIDE L.E.D. WARNING LIGHTS:

Four (4) - 3" x 7" Whelen 700 series light heads installed on (2) on upper rear and (2) on side body roof rails. Lights to have amber colored bulbs/lens. (Bulbs/lens also available in red.) Lights wired with circuit breaker and operating switch installed on cab panel.

SCENE LIGHTS- SIDE:

Two pr. Whelen #7SC0ENZR LED work lights installed (2) ea. body side at upper body roof rails. Lights wired with Cross-Link Number 14 wire and properly fused with circuit breaker with switch located on cab panel.

COMPARTMENT LIGHTS:

Seven (7) compartment lights recessed in top center of animal/storage compartments. Wiring to be Cross-Link Number 14 with heavy-duty loom where exposed. No wiring run through animal compartments. Required breaker installed. Switch on cab dash panel.

GOLIGHT SPOT LIGHT:

Golight Stryker Series # 3020ST Halogen spotlight installed on Cab Roof. Hard wired through Dash mount control.

POLYVINYL DECKING:

Heavy-duty fungus resistant polyvinyl tiles installed on animal compartment floors to provide dry skid free resting area. Tiles easily removable for cleaning and disinfecting.

PULL-OUT FOLD-DOWN RAMP:

20" wide x 64" long lightweight aluminum tread ramp installed under right side front compartment. Ramp to have non-slip type tread plate walk surface. Ramp to have required pull handle and catch to hold in place when in stored position. (NOT AVAILABLE ON DODGE).

PORTABLE STRETCHER MOUNTING:

Customer supplied stretcher installed in rear storage compartment.

CATCH POLE HOLDERS:

Four catch pole holders installed in rear storage compartment.

AIR CONDITIONING AND HEATING:

Danhard Model #00083-BE combination air conditioning and heating unit mounted in top forward section of body in lieu of standard fresh air blower. Unit rated at 12,000 BTU heat and 14,000 BTU air conditioning. Removable roof access panel over unit for easy access/repairs. Air channeled to each animal compartment through individual duct hoses. Standard compartment door louvers equipped with vent regulators to restrict outside air flow as necessary. All compartment doors equipped with hollow core gasket material to seal openings. Unit connected to chassis supplied air conditioning and heating system by City of Dearborn Heights. All required hoses, connections, relays, solenoid valve, etc. supplied by Swab. Unit charged and tested. Test results documented and placed in owner's manual. All controls installed on chassis dash. NOTE - Chassis must be supplied with factory installed R-134A air conditioning. Standard fresh air blower system deleted.

WARRANTY:

Body and specified equipment is warranted free of defects for a period of Two (2) years after delivery. Defective equipment to be replaced without charge during this period with purchasing agency responsible for labor cost replace defective part or to transport vehicle to and from Swab Plant in Elizabethville Pa. for required repairs by Swab personnel.

Air conditioning and heating system to be covered for 1 year after delivery. Air conditioning evaporator, condenser, compressor, compressor mounting brackets to be covered by equipment manufacturers aftermarket warranty policy.

Warning lights and electrical equipment to carry manufacturer's warranty. Body manufacturer shall be responsible for defects in fiberglass-plastic materials during this same period of time.

All warranties are voided by accident repair, body modification or electrical system modifications or additions during warranty period by entity other than Swab.

Under no circumstances will Swab repair, replace or warranty any damage due to abuse, abnormal use or any use of a Swab unit other than what it was designed for.

Warranty period shall commence on day that unit leaves Swab plant.

OWNERS MANUAL:

Owner's manual supplied with completed unit to include operating and maintenance instructions, parts lists, center of gravity weight calculations, FMVSS 111 documentation and wiring diagrams.

INSURANCE:

Swab Wagon Company, Inc. does not carry insurance on Customer-owned vehicles (truck chassis); and as such will not be liable to loss or damage due to fire, theft, windstorm, or any other Acts of God.

Submitted by:

Approved ____/____/ 2023

SWAB WAGON COMPANY, INC.

Fred Margerum

Fred M. Margerum
Vice President

City of Dearborn Heights

ESTABLISHED 1868

TELEPHONE:
800-834-7922

SWAB WAGON COMPANY, INC.
ELIZABETHVILLE, PA. 17023

OCTOBER 23, 2023

BILL DISHROON
CITY OF DEARBORN HEIGHTS
25637 MICHIGAN AVENUE
DEARBORN HEIGHTS, MI 48125

QUOTE FOR ONE (1) SWAB ARF.95 ANIMAL TRANSPORT BODY AND EQUIPMENT PER ATTACHED SPECIFICATIONS TO BE INSTALLED ONTO SUITABLE FORD F-250 CAB AND CHASSIS WITH SINGLE REAR WHEELS, 56" CAB-TO-AXLE DIMENSION, PICK-UP BOX DELETE, R-134A AIR CONDITIONING SYSTEM, REAR VIEW CAMERA KIT AND FUEL TANK FORWARD OF REAR AXLE BY SWAB WAGON COMPANY PERSONNEL.

BASE PRICE. \$ 15,995.00

OPTIONS REQUESTED:

FLOOR PLAN A.	\$ NO CHARGE
FOUR (4) - (1) EACH BODY SIDE AND (2) REAR - 3" X 7" L.E.D. WARNING - AMBER.	\$ 595.00
FOUR (4) - (2) EACH BODY SIDE LED SCENE LIGHTS.	\$ 930.00
ONE GOLIGHT STRIKER ST SERIES HALOGEN SPOTLIGHT. CAB ROOF MOUNT.	\$ 495.00
FLOOR DECK TILES.	\$ 350.00
COMPARTMENT LIGHTS. SET OF SEVEN.	\$ 395.00
REAR TEMPERATURE MONITOR.	\$ 170.00
SAFETY DOORS (SET OF SIX)	\$ STANDARD
PULL OUT FOLD DOWN RAMP. (NOT AVAILABLE ON DODGE)	\$ 675.00
FOUR (4) CATCH POLE HOLDERS.	\$ 320.00
AIR CONDITIONING WITH HEATING.	\$ 2,950.00
SPECIAL HOLDER FOR CUSTOMER SUPPLIED STRETCHER.	\$ 225.00
INSTALL FORD SUPPLIED REAR VIEW CAMERA (CODE 872) AND PERFORM FIELD OF VIEW CONFORMITY TESTING TO MEET FMVSS 111 REGULATIONS.	\$ 360.00
SUPPLY AND INSTALL REQUIRED AFTERMARKET FUEL FILL KIT.	\$ 450.00

TOTAL LESS SHIPPING. \$ 23,910.00

SHIPPING COST – DUE TO CURRENT DAILY FLUCTUATIONS IN SHIPPING COSTS AND FUEL SURCHARGES WE ARE UNABLE TO QUOTE FIRM SHIPPING COST THIS FAR IN ADVANCE OF ACTUAL SHIPMENT. SWAB WILL SEARCH FOR BEST RATE AT TIME OF SHIPMENT.

DELIVERY ESTIMATE - 220-240 DAYS (MAY/JUNE 2024) FROM RECEIPT OF PURCHASE ORDER BASED ON 10/6/23 BACK LOG OF ORDERS. DELIVERY ESTIMATE CAN CHANGE BASED ON BACKLOG OF ORDERS AT TIME OF RECEIPT OF PURCHASE ORDER OR DELAYS DUE TO SUPPLY CHAIN DISRUPTIONS.

CHASSIS DROP SHIP – FORD #88DMM4.

TERMS - NET 30 DAYS FROM RECEIPT OF COMPLETED/APPROVED UNIT.

QUOTE VALID UNTIL NOVEMBER 30, 2023.

SUBMITTED BY:

Fred Margerum

FRED MARGERUM

VICE PRESIDENT

SWAB WAGON COMPANY, INC.

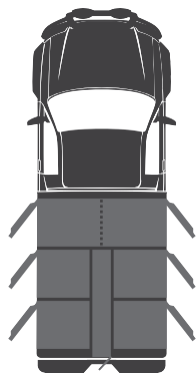
APPROVED ____ / ____ / 2023

CITY OF DEARBORN HEIGHTS



Introducing the **C-1000**

The design most in-demand by today's animal care professionals, competitively priced and ready to join your fleet!



We've made it easier than ever to get moving with one of the most popular configurations in the industry. With a one-piece molded fiberglass shell and sealed steel frame, we've packaged the options you want at an unbeatable price!

Key features include:

- 6 animal compartments with rear storage compartment
- Fresh air ventilation system vented to each compartment
- Pass-through swing door in front compartment
- LED compartment lighting
- Back-up alarm and four-way flashers

See other side for more features

VISIT US AT

www.customfiberglasscoaches.com

CustomFiberglass[™]
COACHES

313 South Hancock Street • Lake City, IA, 51449

P 800.831.0960 • F 712.464.8601

Page 301 of 437



* Optional equipment shown



C-100 SPECIFICATIONS

FOR COMPLETE SPECS & PRICING, CALL 800.831.0960 NOW



Standard Equipment

Construction & Finish

- Reinforced one-piece molded fiberglass construction
- Gel-coated fiberglass doors
- Bright white gelcoat high gloss exterior finish
- Molded fiberglass ground effects
- Step bumper with tread plate top
- Stainless steel hardware throughout

Design & Layout

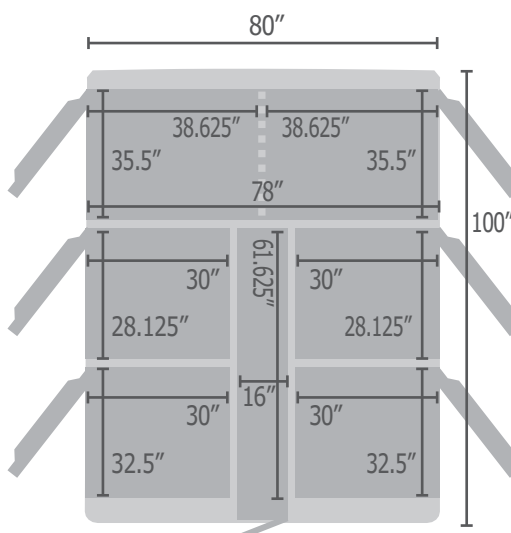
- 6 animal compartments
- Sloped floor drainage system
- Pass-through swing door in the front compartment
- Storage compartment with rear access and catch pole holder
- Stainless steel tube roof rack
- User friendly and easy to clean

Ventilation

- Fresh air ventilation system vented to each compartment
- Five molded louver vents in exterior door panels with airflow control vents

Wiring & Lighting

- Bright white L.E.D. lighting in compartments
- L.E.D. brake, running and reverse lights
- All wiring color-coded & in conduit to protect from animals
- Easily-accessible junction boxes for future options, etc.



Exterior Height: 45"

Interior Height: 36"

Weight: Approximately 800 lbs.

Truck Chassis Requirements:

Must be a standard long bed truck chassis with a 56" cab-to-axle (CA) measurement. And it must have single rear wheels.

Optional Equipment



Pull-Out Ramp



Backsaver Hoist

Other optional equipment

- Air Conditioning and Heating w/ Digital temperature monitoring
- Heavy duty interior safety doors
- Additional catch pole holder
- Additional work & safety lights
- Rear blind spot mirror
- PetStep folding ramp
- Shelving
- Rear vision camera system

More options available. Call for details!

VISIT US AT
www.customfiberglasscoaches.com

313 South Hancock Street • Lake City, IA, 51449
 P 800.831.0960 • F 712.464.8601

CustomFiberglass™
 COACHES
 Page 302 of 437

C-100_FP

Dimensions:

- Total Width: $98\frac{3}{4}"$
- Total Depth: $78\frac{5}{8}"$
- Compartment 1 (Top Left): $32\frac{1}{2}" \times 30"$
- Compartment 2 (Top Right): $28\frac{1}{8}" \times 78"$
- Compartment 3 (Middle): $61\frac{5}{8}" \times 16"$
- Compartment 4 (Bottom Left): $32\frac{1}{2}" \times 30"$
- Compartment 5 (Bottom Middle): $28\frac{1}{8}" \times 35\frac{1}{2}"$
- Compartment 6 (Bottom Right): $35\frac{1}{2}" \times 78"$

REV	DESCRIPTION	ECO #	BY	DATE
REVISIONS				

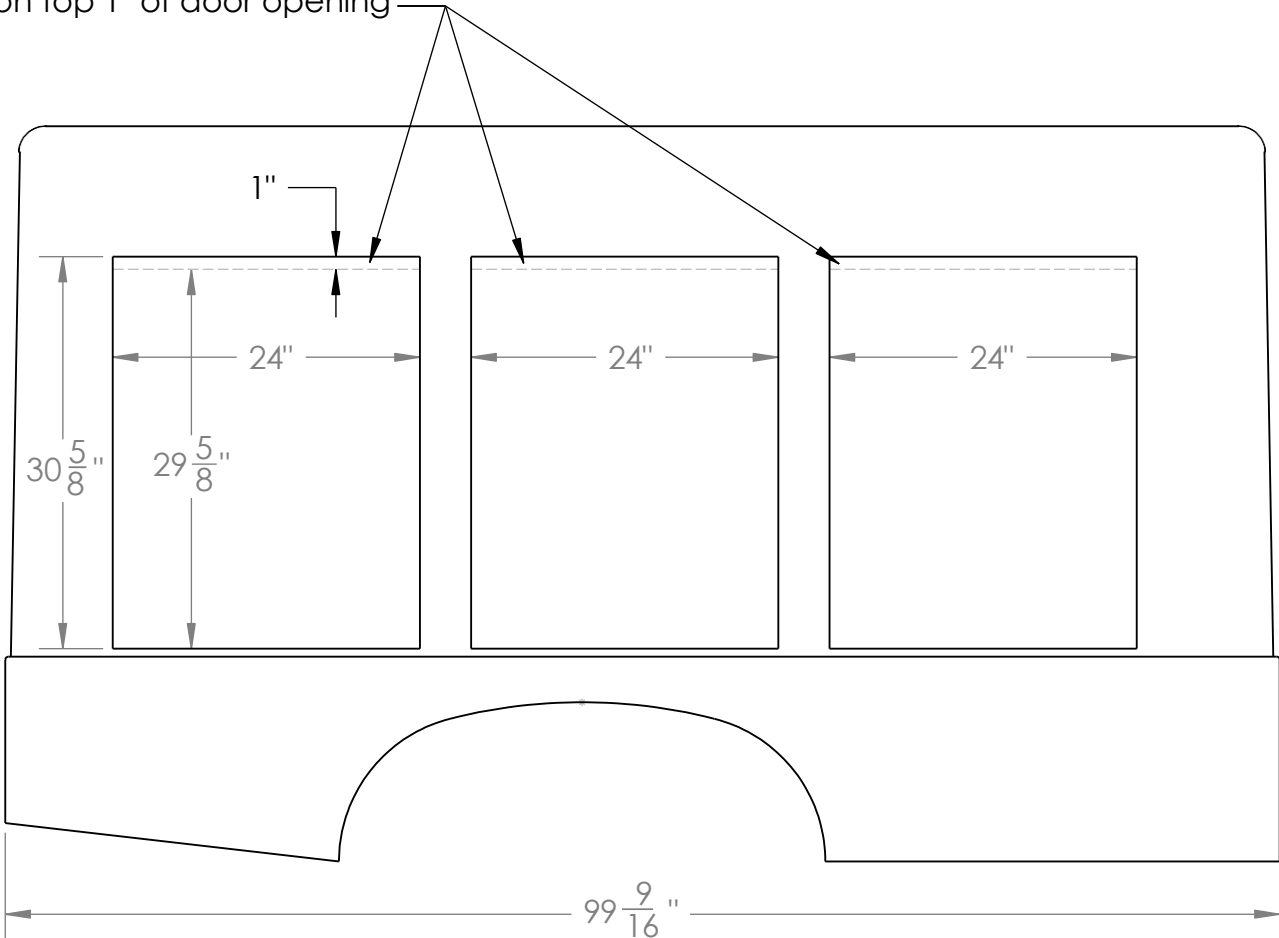
THE INFORMATION CONTAINED IN THIS DRAWING IS THE SOLE PROPERTY OF SCRANTON MANUFACTURING / CUSTOM FIBERGLASS COACHES. ANY REPRODUCTION IN PART OR WHOLE WITHOUT THE WRITTEN PERMISSION OF SCRANTON MANUFACTURING / CUSTOM FIBERGLASS COACHES IS PROHIBITED.

MATERIAL SPEC./BLANK			Custom Fiberglass Coaches	
DRAWN DF	DESIGN	WEIGHT	Bowie International, LLC. Lake City, IA 51449	
DATE 3/3/2011				
PART DESCRIPTION				
6 compartment with storage, floorplan				
SIZE A	C-100_FLOORPLAN			REV
CAD GENERATED DRAWING, DO NOT MANUALLY UPDATE		SCALE: NONE	CAD FILE:	SHEET 1 OF 1

Page 303 of 437

C-100_SE

door closer intrudes on top 1" of door opening



REV	DESCRIPTION	ECO #	BY	DATE
	REVISIONS			

THE INFORMATION CONTAINED IN THIS DRAWING IS THE SOLE PROPERTY OF SCRANTON MANUFACTURING / CUSTOM FIBERGLASS COACHES. ANY REPRODUCTION IN PART OR WHOLE WITHOUT THE WRITTEN PERMISSION OF SCRANTON MANUFACTURING / CUSTOM FIBERGLASS COACHES IS PROHIBITED

MATERIAL SPEC./BLANK

DRAWN	DESIGN	WEIGHT
DF		
DATE		
3/3/2011		

Custom Fiberglass Coaches

Bowie International, LLC.

Lake City, IA 51449

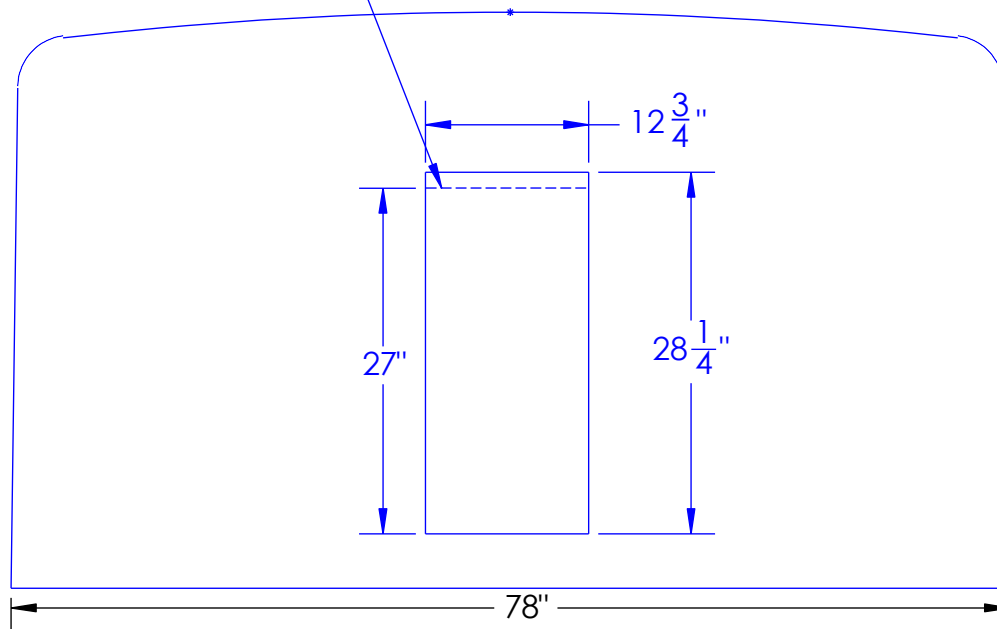
PART DESCRIPTION

6 compartment with storage, side elevation

SIZE	C-100_SIDE ELEVATION	REV
A		1

CAD GENERATED DRAWING, DO NOT MANUALLY UPDATE	SCALE: NONE	CAD FILE:	SHEET 1 OF 1
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door closing hardware intrudes into top $1\frac{1}{4}$ " of door opening



Bowie International, LLC.

Lake City, IA 51449

PROPRIETARY AND CONFIDENTIAL

THE INFORMATION CONTAINED IN THIS
DRAWING IS THE SOLE PROPERTY OF
BOWIE INTERNATIONAL, LLC. ANY
REPRODUCTION IN PART OR AS A WHOLE
WITHOUT THE WRITTEN PERMISSION OF
BOWIE INTERNATIONAL, LLC. IS
PROHIBITED.

TITLE:

**C-100 Animal Control
Truck Body**

SIZE

A

DWG. NO.

C-100-Rear Elevation

REV

SCALE: NOT TO SCALE

July 8, 2011

Bowie International, LLC
313 South Hancock
Lake City, IA 51449
P: 800-831-0960 F: 712-464-8601

QUOTATION NO. 101923-1
DATE October 19, 2023
CUSTOMER ID Dearborn Heights, MI

TO Bill Dishroon
City of Dearborn Heights

Dearborn Heights, MI
313-791-34178



SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Steve Sinnard		Net 30	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	PRO 6WS7 Deluxe 6 Hole Animal Transport Unit w/ rear storage	\$ 15,500.00	15,500.00
	Includes: Roof rack, L.E.D. Lighted compartments, back-up alarm		
	Hi-Lo L.E.D. brake lights, bumper extensions, catch pole holder in		
	storage, Ultimate Safety Doors, stainless steel T-Lock handles,		
	keyed alike locks, ground effects, solid partitions, gel coat sealed		
	and webbed interior, clearance lights, pass through swing door		
	in front compartment, solid storage door, floor drainage trough		
	12V Fresh Air circulation system vented to each compartment		
1.00	GoLight Spotlight w/ dash and handheld remote - front of unit	460.00	460.00
1.00	Interior Safety Door - stainless steel (set of 6)	1,350.00	1,350.00
1.00	Air Conditioning & Heat System w/ temperature monitoring in cab	2,600.00	2,600.00
1.00	Pull-Out Ramp - front passenger compartment	525.00	525.00
3.00	LED Work Lights - 1 Left - 1 Right - 1 Rear	90.00	270.00
1.00	Whelen Justice Lightbar -8 Red LED heads with alleys & takedowns	2,395.00	2,395.00
4.00	6LED Low Profile Strobe - Red - 2 front - 2 rear - on unit	185.00	740.00
2.00	6LED Mini Strobe - rear of body - low mount	185.00	370.00
2.00	Catch Pole Holder - tube style with locking access door	245.00	490.00
1.00	Install Factory Rear Vision Camera (Prep Kit 872)	50.00	50.00
1.00	Flatbed delivery of body to customer - customer to install	1,450.00	1,450.00
		SUBTOTAL	\$ 26,200.00
		SALES TAX	
		TOTAL	\$ 26,200.00

Custom Fiberglass Coaches is a subsidiary of Bowie International, LLC

Make all purchase orders and checks to Bowie International, LLC
www.customfiberglasscoaches.com email: ask@customfiberglasscoaches.com

Approved for the Agenda of:	APPROVED
11/14/2023	Motion No. 23-516

7.B.



Ordinance & Animal Control

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: William Dishroon, Director

DATE: November 2, 2023

RE: Ordinance Enforcement & Animal Control Director Dishroon - Bid Award - Animal Control Truck Chassis

Dear Council Members,

I am requesting permission to purchase the new Animal Control truck chassis as approved in the 2023-2024 budget process.

The truck vehicle/chassis is a 2024 Ford F-250 XL Super Cab Pickup Box Delete. The quotes that I received back are attached for your review.

I am requesting to purchase the chassis from Gorno Ford for \$52,181.00 based on the quote that I received from them.

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 GL Account # 101-426-981.000) for these payments. 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.

If you have any questions, please feel free to contact me at 313-791-3478.

Attachments:

1. DEARBORN HEIGHTS 2024 F-250 X-CAB BOX DEL. 9.29.23
2. DHAC 2024 F250 Lunghammer Quote
3. Dearborn Heights F-250 Bed Delete for Animal Control Truck (1)

DATE: 9/29/23 **F-250 XL, 4x4, Box Delete**

TO: BILL DISHROON, CITY OF DEARBORN HEIGHTS – ANIMAL CONTROL
313-791-3478 (DIRECT) (CELL) bdishroon@dearbornheightsmi.gov

FROM: JIM AGNEY, GORNO FORD, GOVERNMENT & FLEET SALES
734-671-4033 (DIRECT) jagney@gornoford.com

RE: Contract # 071B7700181

MiDEAL 4WDL-0077 - (1) 2024MY FORD F-250, 4x4, EXT. CAB, BOX DELETE 164"WB, ANTIMATTER BLUE/STEEL VINYL, 6.8L V8, 10spd.A/Tw/OD, A/C, AM/FM/w/CLOCK, PWR. DISC BRKSw/ABS, AIR BAGS, 3.73 LOCKER. AXLE, 9,900# GVWR, LT245/70R-17AT, TRAILER TOW PKG., INT. WORK SURFACE, TILT/CRUISE, ADVANCE TRACw/ROLL STABILITY CNTRL., 120v/400w, FRNT. TOW HOOKS, TPMS, PWR. WINDOWS/LOCKS/Htd.MIRRORS, DRL'S, ROOF CLR. LIGHTS, UPFITTER SWITCHES, DÉCOR TRIM, 120/400w OUTLET, ELEC. BRAKE CNTRLR., H.D. 410 amp ALT., DUAL BATTERIES, FOG LAMPS, FACTORY RUNNING BOARDS, SNOW PLOW PREP PKG., REVERSE SAFETY BEEPER, REAR CAMERA KIT INCLUDED,

***Note: Fuel Fill for Animal Control Unit NOT INCLUDED, Spare Tire NOT INCLUDED.**

F.O.B. DELIVERED TO DEARBORN HEIGHTS, MI \$ 52,181.00
(MSRP = \$54,840.00)

OPTIONS:

W3B FULL CREW CAB 176" WB..... ADD \$1,500.00
REMOTE START \$ 250.00

ETA LATE SPRING 2024

Due to current computer chip shortage and various other supply chain issues, Ford Motor Company has put Government Fleet Sales on "allocation", therefor, Ford Pro Fleet Department will have sole discretion regarding final approval of order confirmation based on customer order history!

Current lead time to order is estimated at 30 + weeks from receipt of Purchase Order.

Please review, sign and e-mail back or e-mail Purchase Order to Jim Agney.

Customer Signature: _____

Thank you,

Jim Agney

This quotation is confidential and privileged and is intended solely for the use of Gorno Ford and City of Dearborn Heights.. This quotation is compiled in association with the MiDEAL Contract and intended for use by MiDEAL Members and State of Michigan government agencies stated above. Information/specifications in this quotation have been established by and are intended only for use by the stated parties. This document is not to be disclosed, distributed, used/re-used as a basis for specifications subsequent bids or request(s) for quotation(s) to any other party or bidders other than the intended parties and/or their authorized personnel.



November 1, 2023

City of Dearborn Heights
Attn: Bill Dishroon
25637 Michigan Ave
Dearborn Heights, MI 48125

Dear Bill Dishroon:

Price on 2024 Vehicle State of Michigan Contract# 071B770180 and Macomb County Contract# 21-18 Bid:

2024 Ford F250 Super Cab 4x4 Pickup 8' Box Delete in Blue \$51,818.00 ea

Order Cutoff Date: TBD.

Standard Service Contract: 36,000 miles or 36 months factory Bumper to Bumper Warranty and 60,000miles 60 months Powertrain Warranty . Service to be handled by your local Ford Dealer.

Ford Motor Company does not guarantee delivery---Ford Motor Company will make reasonable efforts to schedule orders received prior to fleet order cut-off date.

Payment requirements: All departments to pay on delivery of vehicle. 10-day grace period will be given if previous arrangements have been made. A \$9.50 per day floor plan will be charged if payment is not at the dealership within 10 days of delivery of the vehicle (s).

If you have any questions please call me, 888-92-FLEET (923-5338)

Respectfully Submitted,

Bill Campbell

Bill Campbell
Government & Fleet Sales

BOX DELETE

2024 F-250 Reg. Cab, SuperCab, Crew Cab

Major Standard Equipment

MECHANICAL

- Brakes – Four-Wheel Disc Anti-lock Brake System (ABS)
- Electronic-Shift-On-the-Fly (ESOF) (4x4 only)
- Engine
 - F-250/F-350 – 6.8L 2V DEVCT NA PFI V8 Gas
- Transmission
 - TorqShift®-G ten-speed automatic w/ Selectable Drive Modes: Normal, Eco, Slippery Roads, Tow/Haul (6.8L Gas)
- Fuel Tanks
 - 29 Gallon (Diesel Engine) – 142" or 148" Wheelbase
 - 34 Gallon (Diesel Engine) – 160" or 164" Wheelbase
 - 34 Gallon (Gas Engine) – NA 176" Wheelbase
 - 48 Gallon (Gas Engine) – 176" Wheelbase
 - 48 Gallon (Diesel Engine) – 176" Wheelbase

EXTERIOR

- Bumpers – front & rear, black painted
- Daytime Running Lamps
- Fender vents – front
- Front Box Step and Rear Bumper Step
- Glass – solar-tinted
- Grille – black painted
- Handles – door & tailgate, black
- Jack
 - 3-Ton mechanical (250/350 SRW)
- Manually telescoping/folding trailer tow with power/heated glass, heated convex spotter mirror, integrated clearance lamps/turn signals
- Operator Commanded Regeneration (OCR) (6.7L Power Stroke® Diesel engine only)
- Tailgate – Removable w/key lock
- "Three-Blink" lane change signal
- Tires
 - LT245/75R17E BSW A/S
- Tow hooks – front, two (2)
- 2.5" Built Ford Tough® Trailer Hitch Receiver
- Trailer Sway Control
- Trailer Tow Package – 7-wire harness w/relays & 7/4 pin connector
- Wheels
 - F-250/F-350 SRW – 17" Argent Painted Steel w/painted hub covers/center ornaments
 - Manual Locking Hubs (4x4)
 - Spare tire, wheel & carrier
- Windshield wipers – intermittent

INTERIOR/COMFORT

- 4.2" LCD Productivity Screen: includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications
- Air conditioning – manual, single zone
- Cabin Air Particulate Filter
- Door-trim – armrest/grab handle & reflector
- Floor covering – Black, full length vinyl
- Instrumentation – Multi-function switch message center
- Mirror – rearview 11.5" day/night
- Outside Temperature Display
- Overhead console w/dual storage bins and map lights
- Power Equipment Group – 1 st row (front-seat) windows w/one-touch up/down, power 2nd row (rear-seat) windows; power door-locks w/backlit switches & accessory delay; power tailgate lock

- Powerpoint – auxiliary two (2) in instrument panel
- Scuff plates – front, color-coordinated
- Seats – Front, HD vinyl, 40/20/40 split bench w/center armrest, cupholder and storage (manual lumbar – driver's side), front center-seat w/integrated restraint
- Steering wheel – black urethane with tilt and telescoping steering wheel/column; includes three (3) button message control
- Sun visors – color-coordinated vinyl, driver w/pocket, passenger w/uncovered mirror
- Window – Rear, fixed

SAFETY/SECURITY

- AdvanceTrac® with RSC® (Roll Stability Control™)
- Belt-Minder® (front safety belt reminder)
 - chime & flashing warning light on I/P if belts not buckled
- Center High-mounted Stop Lamp (CHMSL)
- Driver and passenger frontal airbag; passenger side deactivation Switch
- Headlamps – Quad beam jewel effect halogen
- Individual Tire Pressure Monitoring System (TPMS)
- Mirrors – Manually telescoping/folding trailer tow with power/heated glass, heated convex spotter mirror, integrated clearance lamps/turn signals
- Rear View Camera
- Remote keyless entry
- Safety belts – w/height adjustment D-ring
- Safety Canopy® System (incl. side-curtain airbags)
- Securilock® Passive Anti-Theft System
- SOS Post-Crash Alert System™
- Stationary Elevated Idle Control

FORD CO-PILOT360™ TECHNOLOGY

- AutoLamp (Auto On/Off Headlamps)
 - Cruise Control
 - Hill Start Assist
- #### **FUNCTIONAL**
- Audio – AM/FM stereo/MP3 Player (four (4))
 - Alternator — 157 AMP
 - Battery
 - Gas engine – 750-CCA, 78-AH, single
 - Diesel engine – 750-CCA, 68-AH, dual AGM (6.7L Power Stroke® Diesel engine)
 - FordPass Connect™ (5G)
 - 5G Wi-Fi hotspot connects up to 10 devices 1
 - Remotely start, lock and unlock vehicle
 - Schedule specific times to remotely start vehicle
 - Locate parked vehicle
 - Check vehicle status
 - Rear axle — Non-Limited-Slip (F-250 and F-350)
 - SYNC® 4
 - 8" LCD Capacitive Touchscreen with Swipe Capability
 - Wireless Phone Connection
 - Cloud
 - AppLink® w/App Catalog
 - 911 Assist®
 - Apple CarPlay® and Android Auto™ Compatibility — Digital Owner's Manual
 - Trailer Brake Controller (incl. Smart Trailer Tow Connector)

10000# GVWR Regular Cab 8 Ft. Box, 142"WB, 10000# GVWR

☐	Base Price 4x2 (F2A/600a), (T.4)	\$44,478.00
☐	Base Price 4x4 (F2B/600a), (T.6)	\$46,965.00

10000# GVWR SuperCab 8 Ft. Box, 164"WB, 10000# GVWR

☐	Base Price 4x2 (X2A/600a), (T.5)	\$46,746.00
☒	Base Price 4x4 (X2B/600a) (T.8)	\$49,278.00

10000# GVWR Crew Cab 8 Ft. Box, 176" WB, 10000# GVWR

☐	Base Price 4x2 (W2A/600a)	\$47,864.00
☐	Base Price 4x4 (W2B/600a)	\$50,400.00

Available Standard Options		Option	Price Reg.&Super/Crewcab
☒	Pickup Box Delete (8' box only)(Not Available w/7.3L V8)	66D	Included
☐	CNG/LPG Fuel Capable Engine (Gas Engine Only)	98F	315.00
☐	Engine Block Heater	41H	100.00
☒	Seats, 40/20/40 Split Bench Vinyl	AS	Standard
☐	Seats, 40/20/40 Split Bench Cloth	1S	100.00/315.00
☐	Seat, Vinyl High Back Buckets	LS	355.00
☐	Seats, Cloth High Back Buckets	4S	515.00/615.00
☒	Interior Work Surface (40/20/40 Cloth or Vinyl Seats Only)	52S	140.00
☒	Tires, LT245/75Rx17E All-Terrain (5)	TBM	165.00
☒	XL Chrome Pkg. (Chrome front bumper, Bright Chrome Hub Covers and Center Ornaments, and Halogen Fog Lamps)	96V	225.00
☐	Powercode Remote Start System	76S	250.00
☐	Power Sliding Window (Includes Privacy Glass with Heated Backlight/Rear Window Defrost Super and Crew Cab Only)	435/43B/924	435.00
☐	Dual Alternators 410 amp	67B	115.00
☐	Alternator 250 amp (6.8L Gas Only)	67E	85.00
☒	Dual Batteries (68 Amp.) (Gas Engines Only, Includes Dual Alternators 410 amp)	86M/67B	325.00
☐	Pro Power Onboard – 2KW (Includes Dual Batteries 86M)	43K/86M	1195.00
☒	120V/400W Outlet	43C	175.00
☐	Keys Extra (Regular) \$75.00 x __ =	Sig	75.00 ea
☐	Keys Extra (With Power Group) \$220.00 x __ =	Sig	220.00 ea
☒	Cab Steps Molded Black	18B	320.00/445.00
☒	Roof Clearance Lights	592	80.00
☒	Upfitter Switches (6) located in overhead console)	66S	165.00
☐	Ford Pro Upfit Integration System	18A	400.00
☒	Snow Plow Prep Package(N/A with 67H)	473	250.00
☒	Axle, Electronic Locking	X3	430.00
☐	Wheel Well Liner (Front)	61L	180.00
☒	Exterior Backup Alarm	76C	140.00
☐	LED Box Light (Not Available with LED Warning Strokes 91S)	66L	60.00
☐	360-Degree Dual Beacon LED Warning Strokes-Amber	91S	650.00

Total Price \$51,818.00 ea

Colors for F-250

<u>Exterior Colors</u>		<u>Interior Steel (Grey)</u>
Race Red	[PQ]	[]
Antimatter Blue Metallic	[HX]	[x]
Iconic Silver Metallic	[JS]	[]
Agate Black	[UM]	[]
Oxford White	[Z1]	[]
Carbonized Gray Metallic	[M7]	[]
Darkened Bronze Metallic	[LJ]	[]
SPECIAL PAINT		
School Bus Yellow Add \$660.00	[BY]	[]
Omaha Orange Add \$660.00	[MB]	[]
Green Gem Add \$660.00	[W6]	[]

FELDMAN FORD, LLC

Fleet Department
8333 Michigan Ave.
Detroit, MI 48210
PHONE: (313) 584-8733
FAX: (313) 584-0477
frank.kurta20@gmail.com

Q U O T A T I O N

DATE	11/2/2023
EXPIRES	12/15/2023
DELIVERY	180 Days ARO

MiDeal Contract Number 071B7700179

Customer: City of Dearborn Heights

Contact: Bill Dishroon **Phone:** 313-791-3478 **Fax:**

2024 Ford F-250 with 164" wheelbase with Bed Delete in Antimatter Blue	
Base Price:	\$ 50,305.00
MiDeal Discount	-(\$ 2,035.00)
6.8L DEV V-8 Engine	Included
10-Speed Automatic Transmission	Included
9,900 lb. GVWR Package	Included
3.73 E-Locking Axle	\$ 430.00
Dual Batteries	\$ 210.00
Dual Alternator Total 410 Amp	\$ 115.00
LT245 BSW AT 17" Tires	\$ 165.00
Power Equipment Group, Cruise, Brake Controller and Power Heated Mirrors	Included
Platform Running Boards	\$ 445.00
Upfit Integration System	\$ 400.00
Upfitter Switches	\$ 165.00
Bed Delete	-(\$ 625.00)
Power Outlet (110V/400W)	\$ 175.00
Snowplow Prep Package	\$ 250.00
Roof Clearance Lights	\$ 95.00
Backup Alarm	\$ 175.00
Interior Work Surface	\$ 140.00
XL Chrome Package (replaces XL Décor)	\$ 225.00
Fog Lamps, Chrome Bumpers	
Destination and Delivery	\$ 1,995.00
State of Michigan Title	Included
Delivery to Dearborn Heights, MI	Included
Total	\$ 52,630.00

****Options to Consider:**

Remote Start \$250.00, Upgrade to F-350 Crew Cab with no Bed Delete \$3,200.00

Authorized Signature: _____

Frank Kurta - Fleet Department Sales Manager

Approved for the Agenda of:	APPROVED
11/14/2023	Motion No. 23-517

8.A.



Mayor's Office

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Bill Bazzi, Mayor

DATE: November 9, 2023

RE: Planning Commission Appointments

Dear Council Members:

I would like to reappoint the following individuals to the Planning Commission:

Mr. Kenji Fujita,
Mr. Jim Jomaa,
Dr. Ali S. Makki,
Ms. Jill Myslinski,
Mr. Saif Alsenad,
and Ms. Lisa Farrens Oshanski.

Further, I would like to appoint the following individuals to the Planning Commission:

Mr. Wissam Fadlallah
Mr. Hassan Bazzi

All terms are to expire January, 2026.

Please concur and update your records to reflect these changes. Thank you.

Sincerely,

Bill Bazzi
Mayor

Attachments:

None

Approved for the Agenda of:	APPROVED
11/14/2023	Motion No. 23-518

8.B.



Mayor's Office

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Bill Bazzi, Mayor

DATE: November 9, 2023

RE: Local Officers Compensation Commission Appointment

Dear Council Members:

I would like to appoint Mr. Dennis Koski, PE and Ms. Roxanna Martin to the Local Officers Compensation Commission term, to expire November 2024.

Please concur and update your records to reflect these changes.

Thank you.

Sincerely,

Bill Bazzi
Mayor

Attachments:

None

Approved for the Agenda of:	APPROVED
11/14/2023	Motion No. 23-519

8.C.



Mayor's Office

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Bill Bazzi, Mayor

DATE: November 9, 2023

RE: General Government Civil Service Commission Reappointment

I would like to reappoint Mr. Douglas Bailey to the General Government Civil Service Commission, term to expire on March 2026.

Please concur and update your records to reflect these changes. Thank you.
Sincerely,

Bill Bazzi
Mayor

Attachments:

None

Approved for the Agenda of:	APPROVED
11/14/2023	Motion No. 23-520

9.A.



Mayor's Office

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Tom Rosco, Administrator
Mariana Hernandez, Chief of Staff

DATE: November 7, 2023

RE: Brownfield Administrator Rosco - 2023-2024 Proposed Brownfield Redevelopment Authority Budget

Council Members,

Please approve, receive note and file the attached Brownfield Redevelopment Authority Budget.

Attachments:

1. Brownfield Redevelopment Authority Budget



Brownfield Redevelopment Authority

Bill Bazzi
Mayor

Tom Rosco
Administrator

City of Dearborn Heights, Michigan

September 14, 2023

Honorable City Council
City of Dearborn Heights

Dear Council Members:

At the September 13, 2023, meeting of the Brownfield Redevelopment Authority, the following motion was adopted:

23-3 Motion made by Wojciechowski, supported by Korte, to approve the 2023-2024 Proposed Brownfield Redevelopment Authority budget per letter of August 31, 2023, from Brownfield Administrator Tom Rosco; and to forward it to City Council for their concurrence.

YES: Emery, Fetzer, Gnatek, Hull, Killion,
Korte, Sterlini, Wojciechowski.

ABSENT: Davis, Houjaij, Willis.

Motion adopted.

I hereby certify that the above is a true and correct copy of the motion passed by the Brownfield Redevelopment Authority.

Very truly yours,

Tim Emery
Chairman

cc: Mayor Bill Bazzi
Comptroller Cyndi King
Treasurer Lisa Hicks-Clayton
Brownfield Administrator Tom Rosco



Brownfield Redevelopment Authority

City of Dearborn Heights, Michigan

August 31, 2023

Mr. Tim Emery, Chairman
Brownfield Board Members

Dear Mr. Emery and Brownfield Board Members,

Based on the Brownfield agreements currently in place, I recommend that the following Brownfield 2023-2024 Proposed Budget be adopted:

REVENUE

Reimbursement Account	\$ 30,000.00
\$ 23,000.00 (Telegraph Walgreens)	
\$ 7,000.00 (6425 Telegraph)	
Revolving Fund (Fund Balance Transfer)	\$ 50,000.00
Administrative Account	\$ 10,000.00
\$ 4,829.00 (Telegraph Walgreens)	
\$ 1,100.00 (6425 Telegraph)	
\$ 4,071.00 (Fund Balance Transfer)	
Total Revenue	\$ 90,000.00

EXPENSES

Reimbursement Account	\$ 30,000.00
\$ 23,000.00 (Telegraph Walgreens)	
\$ 7,000.00 (6425 Telegraph)	
Revolving Fund	\$ 50,000.00
Administrative Account	\$ 10,000.00
Total Expenses	\$ 90,000.00

If you have any questions regarding this matter, please do not hesitate to contact me.

Sincerely,

Tom Rosco
BRA Administrator

Approved for the Agenda of:	APPROVED
11/14/2023	Motion No. 23-521

9.B.



Mayor's Office

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Ali Dib, City Engineer
Mariana Hernandez, Chief of Staff

DATE: November 7, 2023

RE: Chief of Staff Hernandez & City Engineer Dib - US Geological Survey (USGS) Joint
Funding Agreement 2024

Council Members,

Please approve the following motion:

Motion by _____, seconded by _____ to approve the renewal of the Joint Funding Agreement between the U.S. Geological Survey (U.S.G.S.) and the City for the operation of a stream gaging station on the Ecorse Creek for a cost of \$16,000.00, and authorize the Mayor and Clerk to sign the contract on behalf of the City. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from GL Account #592-536-817.000.

Attachments:

1. USGS Agreement 2024



United States Department of the Interior

U.S. GEOLOGICAL SURVEY
Upper Midwest Water Science Center

Minnesota Office
2280 Woodale Drive
Mounds View, MN 55112
763.783.3100

Wisconsin Office
1 Gifford Pinchot Drive
Middleton, WI 53762
608.828.9901

Michigan Office
5840 Enterprise Drive
Lansing, MI 48911
517.887.8903

October 23, 2023

Mayor Bill Bazzi
City of Dearborn Heights
6045 Fenton
Dearborn Heights, Michigan 48127

Dear Mayor Bazzi:

Attached is an original of Joint Funding Agreement (JFA) No. 24NKJFA107 between the City of Dearborn Heights and the U.S. Geological Survey (USGS) for the operation of a streamgaging station on the Ecorse River at Dearborn Heights, Michigan. The total program cost of \$16,000, of which the City of Dearborn Heights will be contributing \$16,000, covers the agreement period October 1, 2023 to September 30, 2024.

Work performed with funds from this agreement will be conducted on a fixed-cost basis. Your office will be billed annually in accordance with the JFA. The results of all work under this agreement will be available for publication by the U.S. Geological Survey.

Please sign an original and return. Then retain another for your files. If you have any questions, please contact Chris Hoard at 517-887-8949. We look forward to continuing our successful relationship.

Sincerely,

STEVEN
PETERSON

Digitally signed by
STEVEN PETERSON
Date: 2023.10.23
10:23:09 -05'00'

Steven Peterson
Director, Upper Midwest Water Science Center

U.S. Department of the Interior
U.S. Geological Survey
Joint Funding Agreement
FOR
Water Resource Investigations

Customer #: 6000001518
Agreement #: 24NKJFA107
Project #: NK00LZR
TIN #: 38-1712300

Fixed Cost Agreement YES[X] NO[]

THIS AGREEMENT is entered into as of the October 1, 2023, by the U.S. GEOLOGICAL SURVEY, Upper Midwest Water Science Center, UNITED STATES DEPARTMENT OF THE INTERIOR, party of the first part, and the City of Dearborn Heights party of the second part.

1. The parties hereto agree that subject to the availability of appropriations and in accordance with their respective authorities there shall be maintained in cooperation for the operation of a streamgaging station on the Ecorse River at Dearborn Heights, Michigan (station 04168580), herein called the program. The USGS legal authority is 43 USC 36C; 43 USC 50, and 43 USC 50b.

2. The following amounts shall be contributed to cover all of the cost of the necessary field and analytical work directly related to this program. 2(b) include In-Kind-Services in the amount of \$0.00

- (a) \$0 by the party of the first part during the period October 1, 2023 to September 30, 2024
- (b) \$16,000 by the party of the second part during the period October 1, 2023 to September 30, 2024
- (c) Contributions are provided by the party of the first part through other USGS regional or national programs, in the amount of: \$0

Description of the USGS regional/national program:

- (d) Additional or reduced amounts by each party during the above period or succeeding periods as may be determined by mutual agreement and set forth in an exchange of letters between the parties.
- (e) The performance period may be changed by mutual agreement and set forth in an exchange of letters between the parties.

3. The costs of this program may be paid by either party in conformity with the laws and regulations respectively governing each party.

4. The field and analytical work pertaining to this program shall be under the direction of or subject to periodic review by an authorized representative of the party of the first part.

5. The areas to be included in the program shall be determined by mutual agreement between the parties hereto or their authorized representatives. The methods employed in the field and office shall be those adopted by the party of the first part to insure the required standards of accuracy subject to modification by mutual agreement.

6. During the course of this program, all field and analytical work of either party pertaining to this program shall be open to the inspection of the other party, and if the work is not being carried on in a mutually satisfactory manner, either party may terminate this agreement upon 60 days written notice to the other party.

7. The original records resulting from this program will be deposited in the office of origin of those records. Upon request, copies of the original records will be provided to the office of the other party.

8. The maps, records or reports resulting from this program shall be made available to the public as promptly as possible. The maps, records or reports normally will be published by the party of the first part. However, the party of the second part reserves the right to publish the results of this program, and if already published by the party of the first part shall, upon request, be furnished by the party of the first part, at cost, impressions suitable for purposes of reproduction similar to that for which the original copy was prepared. The maps, records or reports published by either party shall contain a statement of the cooperative relations between the parties. The Parties acknowledge that scientific information and data developed as a result of the Scope of Work (SOW) are subject to applicable USGS review, approval, and release requirements, which are available on the USGS Fundamental Science Practices website (<https://www.usgs.gov/about/organization/science-support/science-quality-and-integrity/fundamental-science-practices>).

U.S. Department of the Interior
U.S. Geological Survey
Joint Funding Agreement
FOR

Customer #: 6000001518
Agreement #: 24NKJFA107
Project #: NK00LZR
TIN #: 38-1712300

Water Resource Investigations

9. Billing for this agreement will be rendered annually. Invoices not paid within 60 days from the billing date will bear Interest, Penalties, and Administrative cost at the annual rate pursuant the Debt Collection Act of 1982, (codified at 31 U.S.C. § 3717) established by the U.S. Treasury.

USGS Technical Point of Contact

Name: Christopher Hoard Eastern Data Chief
5840 Enterprise Drive
Address: Lansing, MI 48911-4107
Telephone: (517) 887-8949
Fax: (517) 887-8937
Email: cjhoard@usgs.gov

Customer Technical Point of Contact

Name: Bill Bazzi Mayor
Address: City of Dearborn Heights 6045 Fenton
Dearborn Heights, Michigan 48127
Telephone: (313) 791-3430
Fax:
Email: bbazzi@ci.dearborn-heights.mi.us

USGS Billing Point of Contact

Name: Eric Hanes
Budget Analyst
Address: 5840 Enterprise Drive
Lansing, MI 48911-4107
Telephone: (517) 887-8951
Fax: (517) 887-8937
Email: emhanes@usgs.gov

Customer Billing Point of Contact

Name: Mariana Hernandez Chief of Staff
City of Dearborn Heights 6045
Address: Fenton Dearborn Heights, Michigan
48127
Telephone: (313) 791-3490
Fax:
Email: mhernandez@ci.dearborn-heights.mi.us

U.S. Geological Survey
United States
Department of Interior

City of Dearborn Heights

Signature

By STEVEN PETERSON Digitally signed by STEVEN PETERSON
Date: 2023.10.23
10:23:36 -05'00' Date: _____
Name: Steven Peterson
Title: Center Director

Signatures

By _____ Date: _____
Name:
Title:

By _____ Date: _____
Name:
Title:

By _____ Date: _____
Name:
Title:

Approved for the Agenda of:	APPROVED
11/14/2023	Motion No. 23-522

9.C.



Mayor's Office

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Ali Dib, City Engineer

DATE: November 7, 2023

RE: City Engineer Dib - City-Wide Stormwater & Flood Mitigation Plan - Design Work Authorization

The Engineering staff along with our consultant have recently been able to secure a State High Water Infrastructure grant from the Michigan Department of Environment, Great Lakes, and Energy (EGLE) to address flood mitigation efforts throughout the city of Dearborn Heights.

This critical project is part of our continued efforts to develop solutions to the many flood-related needs throughout the city. The main objective of this project is to develop a city-wide computer model of our existing stormwater collection system. Once developed, this model will be used to evaluate alternative mitigation options throughout the city (for example, flood mitigation options for the north branch Ecorse Creek may not be suitable for the Rouge watershed). These options/solutions will be utilized to seek proper funding because they will be backed and verified by scientific data.

These tasks include:

- North Branch Ecorse creek Impact Analysis
- City-Wide Stormwater Master Plan
- Green Infrastructure analysis
- Outfall and Asset inspection along the North Branch Ecorse Creek
- Final report and data analysis and recommendations.

The grant's approved amount is \$ 306,825.00 or approximately 80% of the estimated total project cost of \$387,825.00. The city's share of the cost is \$81,010.00. The consultant's (Wade-Trim) proposal is a Lump sum fee of \$370,325.00 (see attached proposal).

I respectfully request that your honorable Council approve this work per the attached scope and fee and authorize the Mayor and the Comptroller to sign the necessary warrants and the treasurer to pay accordingly.

Attachments:

1. Wade Trim Design Work Authorization for EGLE Grant



Wade Trim Associates, Inc.
25251 Northline Road • Taylor, MI 48180
734.947.9700 • www.wadetrim.com

October 31, 2023

City of Dearborn Heights
6045 Fenton Street
Dearborn Heights, MI 48173

Attention: Ali Dib, P.E.
City Engineer

Re: Citywide Stormwater and Flood Mitigation Plan
Professional Services Proposal

Dear Ali Dib:

At your request we prepared the following scope of services for the Citywide Stormwater and Flood mitigation Plan (Project). As you are aware, Wade Trim assisted the City of Dearborn Heights (City) in securing a State High Water Infrastructure Grant from the Michigan Department of Environment, Great Lakes, and Energy (EGLE) for said Project. The EGLE Grant, awarded May 2022, is summarized as follows:

- Project Name: Citywide Stormwater and Flood mitigation Plan
- Project #: 2023-SHWI-016
- Amount of Grant: \$306,825
- Amount of Match: \$81,010
- Grant and Match Total: \$387,825
- Grant Start Date: 10/1/2023
- Grant End Date: 12/31/2024

The goal of the Project is to develop “funding-ready” solutions throughout the City that focus on flooding and stormwater management, targeted at future climate change and high-water challenges. This effort has two key goals.

The first goal is to develop a computer model of the stormwater collection system that can be used for master planning. Once developed, this model can then be used to identify the level of service provided by the existing system for a range of design storms. The system model can be used to develop flood mitigation alternatives that may include source control, storage, and increased conveyance. Future applications of the model will include evaluation of impacts due to development or redevelopment of tributary area.

The second goal is to develop flood mitigation alternatives for the Southern portions of the City due to flooding of the North Branch Ecorse Creek (NBEC). This effort will focus on managing flood flows from the NBEC rather than reducing the flood flow from NBEC.

Below is a summary of tasks that will be completed as this project progresses. These tasks are generally separated into the stormwater master plan and NBEC flood mitigation.

Task 1 – North Branch Ecorse Creek Flood Impact Analysis

Information Collection

The development of the model is dependent on accurate and complete information of the NBEC and the areas within Dearborn Heights adjacent to the creek. This is a summary of the information needed for the analysis of flooding impacts from NBEC within Dearborn Heights.

FEMA HEC-RAS Model of NBEC

The Federal Emergency Management Agency (FEMA) maintains an accurate model representation of the NBEC. This model will be requested from FEMA. The HEC-RAS model will be used as-is to create the City's own HEC-RAS model, assuming the model provides a reasonably accurate representation of the creek channel and stream crossing (bridges and culverts). This model will be used as a starting point for the alternatives analysis.

USGS Stream Flow Data

The USGS maintains a stream gauge on the NBEC at Beech Daly. The data from this gage will be downloaded from the USGS website. This data will be analyzed to develop a statistical return frequency of flow and level within the NBEC.

SEMCOG LiDAR Data

LiDAR data available from SEMCOG will be used to develop high resolution topography of the areas adjacent to NBEC within Dearborn Heights. This data will be used as part of the alternatives phase to develop conceptual modifications to the system to better manage flooding.

Flood Insurance Study Report and Mapping

The FEMA flood insurance study report and associated flood mapping of the NBEC will be used to supplement the model information and verify the results of the model. This information will also be used to distribute flow along the length of the NBEC.

Wayne County Drain Commissioner Data

The Wayne County Drain Commissioner maintains its own model representation of the NBEC and has asset information in its GIS database. This information will be requested and collected and used to review and modify the City's new model.

a) Stream Data Analysis

The USGS stream data for NBEC will be downloaded for statistical analysis. A Log-Pearson Type 3 analysis will be performed to develop a series of flood flow rates and levels for various return frequencies. The goal will be to develop higher frequency flow and level data than are currently available in the FIS report. Although this data will represent conditions at the stream gage at Beech Daly, the flow data will be distributed upstream based on flow change locations specified in the FIS report. The HEC-RAS model can then be used to estimate the corresponding water surface elevations for each of the flow rates and location.

b) HEC-RAS Model

The City's new HEC-RAS model, which will consist of the FEMA model, assuming the model provides a reasonably accurate representation of the creek channel and stream crossing (bridges and culverts) will be used for this project. The model will be updated with updated flow rates (return frequencies) that were developed in the previous task. Model simulations using these updated flows will generate a range of flow and stream depths along the NBEC for higher frequency events than are available in the FIS study.

c) **Detailed Mapping**

The SEMCOG LiDAR data will be used to develop high-resolution topography for the areas adjacent to the NBEC. The mapping will be developed within the GIS environment. These maps will be used to identify possible alternate flow routes and areas where berms could be constructed.

d) **Alternative Development**

Using the HEC-RAS model results in conjunction with the detailed mapping, alternatives will be developed to minimize the risk of flooding in the areas adjacent to NBEC. Alternatives could include a combination of the following components:

- 1) Berms – Low head berms can be constructed to prevent floodwater from the NBEC from entering low lying areas. The use of berms will require additional analysis or features to understand how local stormwater behind a berm is managed.
- 2) Backwater Gates – In areas where berms are constructed, backwater gates will be needed to prevent floodwaters from breaching the berms through the existing storm sewer system.
- 3) Pumping – Local stormwater that originates from behind a berm may require pumping to reduce the risk of flooding behind the berm.
- 4) Surface Storage – Local stormwater that cannot be managed behind a berm could be diverted to surface storage. It is assumed that these surface storage elements would be low head and capable of draining by gravity after an event.
- 5) Surface Conveyance – Using the natural fall of the NBEC, offline parallel drainage paths could be developed. The goal of these channels would be to supplement the capacity of the NBEC with a parallel temporary drainage path. The goal of these drainage paths would be to reduce the flooding impacts to structures in the area, with the understanding that open areas and streets may experience temporary flooding. Drainage paths would first be identified in open areas. However, if needed streets could be used as temporary drainage paths.
- 6) Green Infrastructure – Natural best management practices which are analyzed as part of Task 3 of this project may be used to mitigate flooding and stormwater.
- 7) Stormwater Detention – Vacant land, parks, and other green spaces may be identified as potential detention areas for individual sub-watersheds. These detention areas would temporarily detain stormwater during runoff events mitigating flooding within sub-watersheds with limited hydraulic capacity.

The surface conveyance alternative will be incorporated into the HEC-RAS model to verify the effectiveness and determine the increase in level of service.

Task 2 – Stormwater Master Plan

Information Collection

The development of the Stormwater Master Plan model is dependent on accurate and complete information of the system. Below is a summary of the information needed for the development of a stormwater model for the City.

Graphical Information System Data

The City has a graphical information system (GIS) database of the stormwater system. A review of this database shows relatively extensive coverage of the system with a few gaps in the system. The GIS data only provides X-Y coordinates of the stormwater manholes. The pipe network data only includes length and diameter. The most current version of the GIS database will be obtained from the City and used as a starting point for the model development.

Record Drawings

To supplement the GIS data, record drawings of the system will be requested from the City. These drawings will be used to fill in information not included within the GIS database.

Field Survey

Any remaining data, not included in the GIS data or record drawings, will be obtained through field survey. We have budgeted five days of a two-man survey crew for this task.

Stormwater Detention

The City's GIS database also has the location of each permitted stormwater detention system. The GIS data will be compared to the most recent aerial photography to ensure that all existing detention systems are included in the model.

Field Investigation

Through the model development process, it is inevitable that questions will come up about the configuration of specific components of the system. This information may be related to outfall configurations or the configuration stormwater inlets and storage elements. A separate field investigation will be performed to better understand these components of the system. We have budgeted 16 hours for an engineer to complete this task.

Soil Data

Soil Data will be obtained from the US Department of Agriculture on-line web soil survey. This data will be used to develop CN values which are used to estimate runoff from the system.

Land Use

Land use data is used in conjunction with soil data to develop CN values which are used to estimate runoff from system.

a) GIS Update

The GIS will be updated with new information gathered through the record drawing review and field investigation phase.

b) Model Development

The model of the system will be developed concurrent with the data collection of the system. The development of the model has two major components Hydrology and Hydraulics. These two components are discussed separately below.

Hydrology

The hydrologic component of the model generates runoff from the watershed into the collection system. For this project, the runoff will be calculated within the PCSWMM model using the soil conservation service (SCS) runoff curve number (CN) method. Within the PCSWMM model, the SCS CN will use the alternative runoff method (ARM) extension. Below is a summary of the subtasks required to generate a hydrologic model of the system.

- 1) Area Delineation – The entire system will be subdivided into smaller sub-watersheds. This delineation will be performed within the GIS environment.
- 2) Curve Number Development – Unique runoff curve numbers will be developed for each sub-watershed in the system. These CN values will be developed by an intersection of the subareas with the soil and land use data.
- 3) Time of Concentration – Unique time of concentration values will be developed for each sub-watershed based on ground slope and travel distance.
- 4) Inlet ID – The runoff from each sub-watershed will be assigned an inlet manhole identification number.

It should be noted that all hydrology for the Dearborn Heights system will be based on textbook hydrologic parameters. The model will not be calibrated to flow meter or field observations.

Hydraulics

The hydraulic component of the system routes the runoff from the hydrology component of the model through the collection system. This hydraulic model is based on links (pipes) and nodes (manholes) information. Below is a summary of the subtasks required to generate the hydraulic component of the model.

- 1) Link Node Pipe and Manhole Network - The initial link and node data will be based on the available GIS of the system. Missing link and node data will be supplemented with record drawings, field survey, and field investigation information. The extent of the hydraulic model will be dependent on the extent of available information of the pipe system.
- 2) Boundary Condition - At each point of discharge from the collection system to the receiving stream, a boundary conditions must be assigned. For this analysis a free discharge will be assigned at each outlet. This assumption will remove the impact of backwater from the receiving stream and allow the capacity of the system to be evaluated under free flow conditions.

c) Model Simulations

After the model development phase of the project is complete, the model will be ready to use as a tool to evaluate the capacity of the stormwater system. The model will be run for a series of design storms using Atlas 14, 24-hour rainfall totals with a 24-hour rainfall distribution. It is anticipated that the model will be run for the 2-, 5-, 10-, and 25-year design storm events. For each design storm, the entire system will be mapped to identify capacity limitations within the system. This mapping will be limited to the portion of the system included in the model. The capacity identifiers will include the following.

- 1) Open channel
- 2) Surge
- 3) Surface flooding

The maps developed from this effort will be reviewed with City staff to identify the target level of service for each area. This target level of service will be the basis for alternative development.

d) Alternative Development

Based on the results from the level of service simulations, alternatives will be developed to mitigate capacity limitations in the system. These alternatives will be based on a combination of increased pipe size, relief sewers, and stormwater storage. A single alternative will be developed for each area with capacity limitations.

Task 3 – Green Infrastructure Analysis

The purpose of this task is to evaluate the effectiveness of Green Infrastructure (GI) at specific demonstration sites that are selected by the Design Team in conjunction with the City. We envision that this task deliverable is intended to be dynamic and applicable to a wide audience. It will include data, graphics, plans and illustrations to demonstrate solutions. It will provide an evaluation of the demonstration areas while also serving as a “Tool Kit” of potential solutions to stormwater problems in other areas of the City. Therefore, we intend to organize the evaluations in a manner that will permit the document to serve multiple purposes and be a living document that can be refined and updated as the demonstration projects are implemented and monitored.

a) Analyze General Water Table Conditions and Soil Data

Water table elevations, soil data and aerial photography will be analyzed as it pertains to green infrastructure to try and determine if there are specific areas within the City where green infrastructure best management practices would be more efficient.

b) Collect Additional Field Data

Additional field information may be required in areas that are identified as having the potential for green storm water infrastructure. As previously mentioned, the initial screening of areas will be completed based on soil data, aerial photography and water table conditions. Soil and groundwater conditions will be investigated in greater detail in those sites identified as being possible candidates for green infrastructure pilot projects to finalize recommendations. These investigations will target undisturbed, “native” soils as well as fill soils to get a comprehensive understanding of the conditions.

We have budgeted for collecting soil test samples at eight locations within the target area. The samples will be collected from shallow borings (8-foot Depth Max.) at potential GI sites. The 8-foot-deep recommended depth is because the Michigan Department of Environmental Quality recommends 4-foot of separation between bottom of the infiltration-based GI Best Management Practices (BMPs) and seasonally high groundwater table. Similarly, the Michigan Low Impact Development Manual (SEMOG 2009) recommends 4-foot of separation with a minimum of 2-foot. Since infiltration-based GI BMPs are frequently 4-foot below grade, it is prudent to extend the boring to 8-foot as part of the investigation. The results of the soils sampling and testing will be reported in a Technical Memorandum as a record of the investigations for future GI planning and design. A City-wide GI opportunities and constraints map will be prepared based on the soils and water table evaluations performed in task a and b.

c) Establish a Steering Committee and Public Engagement Schedule

During the project, we will work with the City to identify candidates to establish a Green Infrastructure Steering Committee to guide the ongoing analyses and future development of green infrastructure projects. The intent of having a committee is to encourage the intentional practice of using natural or nature-inspired systems to manage stormwater and to drive projects toward implementation in the future. We will also develop a strategy for future public engagement sessions to educate the public on GI measures they can implement on their own while also obtaining buy-in for larger GI community projects.

d) Identify Potential Green Infrastructure

Stormwater management best practices that are nature-based, place-based, or recreationally focused will be identified and ranked based on how effective they may be within the City’s urban ecosystem. We anticipate identifying pilot projects within four categories for GI evaluation including major roads, local streets, public alleys and parking lots, and City Parks. Within these categories, we will look for opportunities to develop larger regional GI sites which provide more impact to the City’s stormwater challenges. Within each of these sites, our initial research will include running an existing conditions level of service. Our pilot designs will focus on best practices to optimize the layout of the site for GI implementation. Upon completion of the initial layouts, our design team will determine the new level of service with the proposed design.

Our team will provide an estimate of the runoff volume managed and the design storm return frequency that will be controlled by implementation of the GI improvements. Regarding estimates of runoff volume managed, there are several numerical techniques available to predict GI performance including Curve Number (CN) Approach, Small Storm Hydrology Method (SSHM), Rational Method, Storm Water Management Model (SWMM, etc.). The

accuracy of these volumetric predictions depends significantly on the level of impervious surface and size of the basin. Our team will summarize the different methodologies and provide recommendations on how to estimate the runoff volume captured and treated by GI. The team will provide a discussion of opportunities and constraints relative to the transferability of the GI and stormwater modifications developed for this area to other parts of the City as well as the design criteria for application of these GI practices to the other similar project areas that may be considered in the future by the City.

With regards to designing and evaluating GI for the City of Dearborn Heights, we propose the use of two storm events – the 98-percentile storm and the 2-yr 24-hr event. As storm events become more frequent and intense, green infrastructure can be used to address current and future capacity issues of the city's current system. The 98-percentile storm rainfall amount is approximately 1.6" and represents the total rainfall volume for which 98 percent of all storms are smaller. Conversely, if GI is designed to capture 1.6" of rainfall, its design capacity is only exceeded approximately 2% of the time. Designing for the 98-percentile storm is consistent with the U.S. Environmental Protection Agency (EPA) Technical Guidance on Implementing the Stormwater Runoff Requirements for Federal Projects under Section 438 of the Energy Independence and Security Act (USEPA 2009) and represents a reasonable design target.

In many situations, GI is designed for the 2-yr 24-hr event which is approximately 2.3" of rainfall. The 2-yr 24-hr event is also referred to as a channel protection event since in many situations the 2-yr event dictates channel morphology. Designing for channel protection is more costly, hence our recommendation is to focus on the 98-percentile event as the local target for storage initially and at a minimum. However, this recommendation can be revisited during the early phases of the project as project goals are clarified and initial designs for the pilot areas are developed.

e) Green Infrastructure Alternatives

Based on the results from the level of service simulations developed in Task 2, d, green infrastructure alternatives will be analyzed in conjunction with alternative development in Task 2, e. The design team will identify a preferred strategy to reduce the runoff volume reaching the stormwater system in the specific location. The preferred design recommendations will specify the GI solution to cost-effectively capture, pre-treat, and/or infiltrate the design volume while addressing the constraints at each site.

Included with this task is an opinion of construction costs and an annual estimate for O&M costs. In addition, we will detail our recommendations for use of plant material in the design of relevant GI practices. This will include a matrix of plant material selections suitable for green infrastructure stormwater applications. The matrix will include details on plant size, color, cultural requirements, and preferred soil moisture. The recommendations will include specific species of trees, shrubs, groundcovers and include recommendations on the landscape materials to be used in these installations.

f) Funding Analysis

As part of this task, our staff will research funding opportunities for the implementation of green infrastructure. A summary of these opportunities will be included in our final report and will be ranked based on the potential likelihood that the City may qualify for the grant or funding.

Task 4 – Outfall and Asset Inspection along North Branch Ecorse Creek

It is our understanding that most if not all the bridges, culverts, storm water control structures and outfalls along the NBEC are included in the FEMA model and Wayne County Drain Commissioner Model. As part of the model development, we will verify and inspect the creek assets and the creek outfalls. We have budgeted 16 hours for an engineer to complete this task.

Task 5 – Reports and Final Work Products for EGLE

During the Project, we will assist the City in preparing quarterly financial and project progress reports to be submitted to EGLE. In addition, upon completion of the Project we will submit final reports to EGLE as specified in the grant agreement.

FEE ESTIMATE

We propose to provide the above services for a lump sum fee in the amount of \$370,325. Our office is prepared to begin immediately upon receiving notice to proceed. We look forward to continuing to work alongside the City in its initiatives to maintain and improve planning efforts relative to both short and long-term capital investments.

Very truly yours,

Wade Trim Associates, Inc.



Mark Pribak, P.E.
Senior Project Manager



Vaughn Martin, P.E.
Senior Project Manager

MP:VM:rld
AAA1000.23F
20231023_Dearborn Hts_EGLE_Grant LOA3

Approved for the Agenda of:	APPROVED with Amendment
11/14/2023	Motion No. 23-523

9.D.



Parks & Recreation

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Kim Laurencelle, Director

DATE: October 26, 2023

RE: Parks & Recreation Director Laurencelle - Department Credit Card Limit Increase

I am requesting that this honorable body increase our Parks & Recreation Credit Card limit to \$5,000.00. The current limit of \$1,400.00 is not enough for our department. We are up to our limit every month due to trips and last-minute program/event purchases. We have had to eliminate going on certain trips due to this. Many venues demand the use of a credit card and will not take a check.

Therefore, I am requesting that the City Council approve to increase the credit card limit for the Parks & Recreation Department to \$5,000.00. Your concurrence would be appreciated.

Attachments:

None

Approved for the Agenda of:	APPROVED
11/14/2023	Motion No. 23-524

9.E.



Parks & Recreation

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Kim Laurencelle, Director

DATE: November 1, 2023

RE: Parks & Recreation Director Laurencelle - 2024 SMART Contract

The City of Dearborn Heights will receive \$59,242.00 in Municipal Credit monies and \$102,103.00 in Community Credit monies.

SMART needs three contracts with original signatures and a copy of the City Council motion authorizing the appropriate officials to sign the contract.

I recommend that the City Council authorize the Mayor and City Clerk to sign three copies of the Municipal and Community Credit Contract for FY 2024 and return it to Director Laurencelle to deliver to SMART.

If you have any questions regarding this matter, please do not hesitate to contact me.

Attachments:

1. SMART Agreement

MUNICIPAL CREDIT and COMMUNITY CREDIT CONTRACT FOR FY2024

I, Bill Bazzi, as the Mayor of the City of Dearborn Heights (hereinafter, the "Community") hereby apply to SMART and agree to the terms and conditions herein, for the receipt and expenditure of **Municipal Credits** available for the period July 1, 2023 through June 30, 2024 (Section 1 below), and **Community Credits** available for the period July 1, 2023 to June 30, 2024 (Section 2 below); and further agree that the **Municipal and Community Credits Master Agreement** between the parties is incorporated herein by reference. A description of the service the Community shall provide hereunder is set forth in **Exhibit A**, and the operating budget for that service is set forth in **Exhibit B**, both of which are attached hereto and incorporated herein.

1. The Community agrees to use **\$59,242.00** in **Municipal Credit** funds as follows:

(a) Transfer to _____ Funding of: \$ _____

TRANSFeree COMMUNITY

(b) Van/Bus Operations At the cost of: \$ \$59,242.00

(Including Charter and Taxi services)

(c) Services Purchased from SMART At the cost of: \$ _____

(Including Tickets, Shuttle Services/Dial-a-Ride)

(d) Services Purchased from Subcontractor At the cost of: \$ _____

(NAME OF SUBCONTRACTOR)

(See attached Subcontractor Service Agreement)

Total \$59,242.00

SMART intends to provide Municipal Credit funds under this contract to the extent funds for the program are made available to it by the Michigan Legislature pursuant to Michigan Public Act 51 of 1951. Municipal Credit funds made available to SMART through legislative appropriation are based on the State's approved budget. In the event that revenue actually received is insufficient to support the Legislature's appropriation, it will result in an equivalent reduction in funding provided to the Community pursuant to this Contract. In such event, SMART reserves the right, without notice, to reduce the payment of Municipal Credit funds by the amount of any reduction by the legislature

to SMART. All Municipal Credit funding must be spent by June 30, 2026; all funds not spent by that date will revert back to SMART pursuant to Michigan Public Act 51 of 1951, for expenditure consistent with Michigan law and SMART policy.

2. The Community agrees to use **\$102,103.00** in **Community Credit** funds available as follows:

(a) Transfer to _____ Funding of: \$ _____

TRANSFeree COMMUNITY

(b) Van/Bus Operations At the cost of: \$ 57,103.00
(Including Charter and Taxi services)

(c) Services Purchased from SMART At the cost of: \$ 20,000.00
(Including Tickets, Shuttle Services/Dial-a-Ride)

(d) Capital Purchases At the cost of: \$ 25,000.00

(e) Services Purchased from Subcontractor At the cost of: \$ _____

(NAME OF SUBCONTRACTOR)

(See attached Subcontractor Service Agreement)

Total \$102,103.00

To the extent that this Contract calls for a payment of funds directly from SMART to a subcontractor, Community hereby acknowledges that it is the party entitled to receive such funds and is affirmatively authorizing and directing SMART to pay such funds directly to the subcontractor on its behalf. Capital purchases permitted with Community Credits are subject to applicable state and federal regulations, and SMART policy, including procurement guidelines. When advantageous, SMART may make procurements directly. Reimbursement for purchases made by Community requires submission of proper documentation to support the purchase (i.e. purchase orders, receiving reports, invoices, etc.). Community Credit dollars available in FY 2024, may be required to serve local employer transportation needs per the coordination requirements set forth in the aforementioned Master Agreement. All Community Credit funds must be spent by June 30, 2027; any funds not spent by that date may revert back to SMART for expenditure consistent with SMART policy.

The Parties acknowledge and agree that this Agreement may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature. The Parties agree that the electronic signatures appearing on this Agreement are the same as handwritten signatures for the purposes of validity, enforceability and admissibility. Without limitation, "electronic signature" shall include faxed versions of an original signature or electronically scanned and transmitted versions (e.g., via pdf) of an original signature.

This Agreement shall be binding once signed by both parties.

**SUBURBAN MOBILITY AUTHORITY FOR
REGIONAL TRANSPORTATION**

Signature

Printed Name

Title

Date

CITY OF DEARBORN HEIGHTS

Signature

Bill Bazzi

Printed Name

Mayor

Title

Date

Signature

Lynne Senia

Printed Name

City Clerk

Title

Date

Exhibit A **Project Description**

FY 2024

Description of Project

Since July 19, 1999, the City of Dearborn Heights has maintained a Senior Citizen Bus Trip service for the benefit of persons 55 or older. The seniors travel to theatres, cultural centers, museums, festivals, restaurants, churches, malls, etc... To obtain a trip schedule or to get more information stop by or call the Berwyn Center, 26155 Richardson, Dearborn Heights, (313) 791-3550 or the Eton Center, 4900 Pardee, Dearborn Heights, (313) 277-7765. You can also check our website Eton:

[Eton Senior Recreation Center | Dearborn Heights, MI \(dearbornheightsmi.gov\)](#) or
Berwyn:
[Berwyn Senior Recreation Center | Dearborn Heights, MI \(dearbornheightsmi.gov\)](#)

Service Area

The City's SMART bus, a 14-passenger vehicle and a 13-passenger vehicle, transports passengers to various shopping malls, restaurants and arts & science centers in the Dearborn Heights area. The city also provides long-range trips to shopping destinations in Oakland and Monroe counties. The city continues to keep the bus service in the SMART service area.

Service Time

The bus service usually begins at 9:00 a.m. and ends at approximately around 4:00 p.m. The service runs at least 2 to 3 times per week.

Reservation Number:

313-277-7765 Eton Center
313-791-3550 Berwyn Center

Eligible User Group

The service is open to seniors 55 and over, but others would be allowed if requested, consistent with SMART regulations. We also accommodate disabled persons.

Fare Structure

There is no fee for this service. The passengers are responsible for their expenses incurred on the trips.

Service Mode

The vehicles used are a fourteen (14)-passenger unit and a thirteen (13)-passenger unit with automatic handicapped access door and wheelchair lift and a twenty-eight (28)-passenger unit with automatic handicapped access door, wheelchair lift and two (2)-wheelchair areas.

14 Passenger with a wheelchair lift - 29112

28 Passenger with a wheelchair lift - 38105

13 Passenger with a wheelchair lift - 35078

Exhibit A **Project Description**

FY 2024

Description of Project

The Senior Charter Trip program allows for excursions within and beyond the SMART area. Additional costs incurred are charged to the seniors for trips outside of the SMART boundaries per SMART regulations. The seniors travel to various locations such as cultural centers, museums, theatres, festivals, zoos, science centers, civic centers, malls, etc. . . To obtain a trip schedule or to get more information stop by or call the Berwyn Center, 26155 Richardson, Dearborn Heights, (313) 791-3550 or the Eton Center, 4900 Pardee, Dearborn Heights, (313) 277-7765. You can also check our website Eton:

[Eton Senior Recreation Center | Dearborn Heights, MI \(dearbornheightsmi.gov\)](#) or

Berwyn:

[Berwyn Senior Recreation Center | Dearborn Heights, MI \(dearbornheightsmi.gov\)](#)

Service Area

All trips within lower peninsula of Michigan, with occasional trips to Canada and Ohio.

Service Times

One-day trips 6:00 a.m. - 12:00 midnight, Monday through Sunday.

Reservation Number:

313-277-7765 Eton Center

313-791-3550 Berwyn Center

Eligible User Group

The service is open to seniors 55 and over; Dearborn Heights residents and Senior Club Members (may be non-residents). Non-resident seniors are placed on a waiting list and accommodated only if there are openings.

Fare Structure

SMART covers transportation costs within Wayne, Oakland and Macomb County lines. All trips beyond these counties, the balance of the bus cost is divided among the number of passengers.

Service Mode

The City uses a fifty-five (55)-passenger charter bus and occasionally uses two (2) buses.

Exhibit A **Project Description**

FY 2024

Description of Project

The Summer Day Camp Program allows youth, ages 6 - 13, to take trips during the summer to various locations such as; museums, science centers, amusement parks, water parks, pools, etc... The trips are twice a week and are held for eleven weeks throughout the summer. This allows youth to experience activities that they would not usually be able to. It provides them with a constructive alternative, socialization, and supervision. To obtain a trip schedule or to get more information stop by or call the Canfield Center, 1801 N. Beech Daly, Dearborn Heights, (313) 791-3600 or the Richard A. Young Center, 5400 McKinley, Dearborn Heights, (313) 277-7080. You can also check our Parks & Recreation website at [Parks & Recreation | Dearborn Heights, MI \(dearbornheightsmi.gov\)](http://Parks & Recreation | Dearborn Heights, MI (dearbornheightsmi.gov)).

Service Area

All trips within lower peninsula of Michigan, with occasional trips to Ohio.

Service Time

The program runs from June - August. One-day trips 9:00 a.m. - 4:00 p.m., Monday - Friday.

Reservation Number:

313-791-3600 Canfield Center
313-277-7080 Richard A. Young Center

Eligible User Group

Youth ages 6 - 13.

Fare Structure

SMART covers transportation costs within Wayne, Oakland and Macomb county lines. All trips beyond these counties, the balance of the bus cost is divided among the number of passengers.

Service Mode

The City uses a fifty-five (55)-passenger charter bus, school bus and occasionally uses two (2) buses.

Exhibit A
Project Description

FY 2024

Description of Project

The Intergenerational Travel Program will allow the city to take Dearborn Heights students and seniors to various cultural and arts related events and sporting events. To obtain a trip schedule or to get more information stop by or call the Canfield Center, 1801 N. Beech Daly, Dearborn Heights, (313) 791-3600 or the Richard A. Young Center, 5400 McKinley, Dearborn Heights, (313) 277-7080. You can also check our Parks & Recreation website at [Parks & Recreation Dearborn Heights, MI \(dearbornheightsmi.gov\)](http://Parks & Recreation Dearborn Heights, MI (dearbornheightsmi.gov)).

Service Area

All trips within lower peninsula of Michigan, with occasional trips to Canada and Ohio.

Service Time

During the summer one-day trips 6:00 a.m. - 12:00 midnight. During the school year, trips will take place on weekends or weekday evenings.

Reservation Number:

313-277-7765 Eton Center
313-791-3550 Berwyn Center
313-791-3600 Canfield Center

Eligible User Group

Dearborn Heights resident grandparents, parents and grandchildren (may be non-residents).

Fare Structure

SMART covers transportation costs within Wayne, Oakland and Macomb County lines. All trips beyond these counties, the balance of the bus cost is divided among the number of passengers.

Service Mode

The City uses a fifty-five (55)-passenger charter bus and occasionally uses two (2) buses.

Exhibit A **Project Description**

FY 2024

Description of Project

The Youth Travel Program allows youth, 5th grade through 12th, to take trips during the summer to various locations such as; museums, science centers, amusement parks, water parks, pools, etc... The trips are twice a week and are held for ten weeks throughout the summer. This allows youth, who are at home by themselves, to experience activities that they would not usually be able to. It provides them with a constructive alternative, socialization, and supervision. Parents, grandparents, and other relatives are also invited to participate, making the trips intergenerational as well. To obtain a trip schedule or to get more information stop by or call the Canfield Center, 1801 N. Beech Daly, Dearborn Heights, (313) 791-3600 or the Richard A. Young Center, 5400 McKinley, Dearborn Heights, (313) 277-7080. You can also check our Parks & Recreation website at [Parks & Recreation | Dearborn Heights, MI \(dearbornheightsmi.gov\)](https://www.dearbornheightsmi.gov/Parks-Recreation).

Service Area

All trips within lower peninsula of Michigan, with occasional trips to Canada and Ohio.

Service Time

The program runs from June - August. One-day trips 6:00 a.m. – 12:00 midnight.

Reservation Number:

313-791-3600 Canfield Center
313-277-7080 Richard A. Young Center

Eligible User Group

Youth grades 5th through 12th and their parents, grandparents or other relatives.

Fare Structure

SMART covers transportation costs within Wayne, Oakland and Macomb County lines. All trips beyond these counties, the balance of the bus cost is divided among the number of passengers.

Service Mode

The City uses a fifty-five (55)-passenger charter bus and occasionally uses two (2) buses.

EXHIBIT B

PROJECT OPERATING BUDGET

Municipality: City of Dearborn Heights

Contract Period: July 1, 2023 through June 30, 2024

Account Number: 48106

OPERATING EXPENSES:

**Administrative Fee: *(All employees
other than drivers and dispatchers)***

(10% max. of MC & CC funds)

\$16,134.50

Driver Wages

\$20,000.00

Fringe Benefits

Gasoline & Lubricants

\$3,000.00

Vehicle Insurance

Parts, Maintenance Supplies

\$2,210.50

Mechanic Wages

Fringe Benefits

Dispatch Wages

\$15,000.00

Other (Specify)

Sub-Total (Operating Expenses)

\$56,345.00

PURCHASED SERVICE:

Taxi Service

Charter Service

\$60,000.00

SMART Bus Tickets

\$20,000.00

SMART Shuttle Service

SMART Dial-A-Ride

Other (Specify) _____	_____	
Sub-Total (Purchased Service)		\$80,000.00

CAPITAL EQUIPMENT:

(Only list purchases to be made with Community Credits)

Computer Equipment	_____	
Software	_____	
Vehicle	_____	
Maintenance Equipment	_____	
Other (Specify) Color Copy Machine	_____	
	\$25,000.00	
Sub-Total (Capital Equipment)		\$25,000.00

<u>TOTAL EXPENSES</u>	Operating Expenses,	
Purchased Service, and Capital Equipment:		\$161,345.00

EXHIBIT B, continued (Page 2)

REVENUES:

Municipal Credit Funds	\$59,242.00
Community Credit Funds	\$102,103.00
Specialized Services Funds	
General Funds	
Farebox Revenue	
In-Kind Service	
Special Fares (Contracted Service)	
Other (Specify)	

TOTAL REVENUE:

\$161,345.00

(Note: *TOTAL EXPENSES* must equal *TOTAL REVENUE*)

Approved for the Agenda of:	APPROVED with Amendment
11/14/2023	Motion No. 23-525

9.F.



Parks & Recreation

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Kim Laurencelle, Director

DATE: November 2, 2023

RE: Parks & Recreation Director Laurencelle - Amusement Ride Proposal 2024 - 2028

I am requesting that the Honorable City Council approve the amusement rides for our Dearborn Heights Summer Fest to be provided by Mid-America Shows Delaware, LLC., of Farmland, Indiana.

They are a sole source vendor that will provide us with the larger rides than we have had and on the dates that we have set aside. The festival has been on the same week of the month in June for years to avoid conflicts with surrounding festivals.

Proposal Details

The proposal is for 2024 -2028 and the dates are as follows:

June 5 - 9, 2024

June 4-8, 2025

June 10-14, 2026

June 9-13, 2027 June 7-11, 2028

The rides will include a mixture of Spectacular, Major and Kiddie rides, also the Gondola Wheel. Concessions are to include games and confections. The City of Dearborn Heights will receive a sum of 27% of the total gross receipts of rides. The contract between the City and Mid-America Shows will be subject to Corporation Council approval.

Please approve the Agreement between the City of Dearborn Heights and Mid-America Shows Delaware, LLC. Further, pending Corporation counsel review and changes the Mayor and the City Clerk are authorized to sign these documents on behalf of the City.

If you have any questions regarding this matter, please do not hesitate to contact me.

Attachments:

1. Amusement Ride Proposal 2023-2028

MID-AMERICA SHOWS DELAWARE, LLC.

AGREEMENT FOR 2024 - 2028

This agreement made and entered into this 7th day of June, 2023, by and between **MID AMERICA SHOWS DELAWARE, LLC.** of Farmland, Indiana, Party of the First Part and **CITY OF DEARBORN HEIGHTS** of Dearborn Heights, Michigan, Party of the Second Part; **WITNESSETH:**

The Party of the First Part hereby agrees to furnish the Party of the Second Part the following attractions during the Dearborn Heights Summer Festival to be held at Dearborn Heights, Michigan from June 5 – 9, 2024, June 4 – 8, 2025, June 10 – 14, 2026, June 9 – 13, 2027 and June 7 – 11, 2028; dates inclusive.

RIDES: A mixture of Spectacular, Major and Kiddie rides, to include a Gondola Wheel.
CONCESSIONS: Games, Confections and/or Direct Sales.

It is understood and agreed between both Parties that "CONFECTIONS" consist of popcorn, caramel corn, cotton candy, candy apples, snow cones and drinks. "DIRECT SALES" include but are not limited to jewelry, novelties, lemon shakes, drinks, fudge candy, snow cones, waffles, elephant ears, French fries, doughnuts, pizza, sausage, dog on a stick, foot long hot dogs, hamburgers and other food of every description. The number and types of GAMES, CONFECTIONS and/ or DIRECT SALES that First Party will furnish is to be determined by First Party unless otherwise noted. First Party agrees not to offer live animals or fish as prizes in games or direct sales.

The Party of the Second Part hereby grants the Party of the First Part the exclusive privilege for all rides, inflatable amusements, shows and concessions of every description as noted above with the following exceptions: The Party of the Second Part may contract with civic organizations to operate concessions of every description, and with businesses and individuals as long as they do not offer concessions, activities or services offered by the Party of the First Part. The Party of the Second Part may also contract with a local food establishment to provide an Arabic food concession.

The Party of the First Part agrees to pay the Party of the Second Part the sum(s) of Twenty-~~Five~~ ^{Seven} Percent ^{27% MH} ~~(25%)~~ of the total gross receipts of rides, One Hundred Dollars (\$100.00) per Confection and/or Direct Sale, Seventy-Five Dollars (\$75.00) per Game, Five Hundred Dollars (\$500.00) per festival for special events, Two Hundred Dollars (\$200.00) per festival for advertising, Five Hundred Dollars (\$500.00) per festival for the cost of a cable television advertising campaign and Five Hundred Dollars (\$500.00) per festival for use of electric for the living quarters. First Party also agrees to furnish a minimum of six (6) portable toilets for the carnival at each festival. The need for additional portable toilets will be evaluated at the end of each festival and adjusted accordingly. The Party of the First Part also agrees to furnish a thirty-yard rubbish container at each festival.

The settlement is to be made on a mutually agreed upon schedule. Any Federal, State, County or City amusement and/or sales tax is not to be considered gross income. First Party will deduct zero percent from the gross income before computing privilege due Second Party and for this consideration, the Party of the First Part will furnish general liability insurance on the attractions furnished by First Party with limits of One Million Dollars (\$1,000,000.00) protecting both Parties.

The Party of the Second Part agrees to furnish satisfactory locations for attractions and related transportation equipment furnished by First Party at Canfield Community Center, 1801 N. Beech Daly Road, Dearborn Heights, Michigan 48127 and to assume the expense and responsibility of furnishing water, police protection, lavatory facilities and necessary licenses and permits for all attractions furnished by First Party. Further, it is agreed First Party is solely responsible for the cleanliness of the premises occupied by First Party and Second Party is solely responsible for the cleanliness of the premises occupied by Second Party during and at the closing of the event.

The Party of the First Part shall not assign this agreement in whole or part without the prior consent of the Party of the Second Part in each instance. The consent of the Party of the Second Part to any assignment shall not constitute a waiver of the necessity for consent to any subsequent assignment. This prohibition shall be construed to include a prohibition against any assignment by operation of law. This prohibition shall also be construed to include a prohibition against any assignment by virtue of the bankruptcy or insolvency proceeding of any sort. Notwithstanding any assignment, the Party of the First Part shall remain fully liable for performance of this agreement and shall not be released from performing any of this agreement's terms, covenants and conditions.

It is mutually agreed by both Parties hereto that this agreement will be extended and remain in effect covering the 2029 and 2030 Dearborn Heights Summer Festivals unless the Party of the Second Part notifies the Party of the First Part via Certified Mail of its intent to not exercise its option to extend this agreement into 2027 and 2028. The Party of the First Part will receive notification no later than August 15, 2028 at the following address: P.O. Box 429, 109 S. Main Street, Farmland, Indiana 47340. In the event this agreement is in fact extended, it is mutually agreed by both First and Second Parties hereto that the dates of the 2027 and 2028 festivals will be June 6 – 10, 2029 and June 5 – 9, 2030; dates inclusive.

Advertising to be furnished as follows: The Party of the First Part agrees to furnish a Thirty (30) second commercial for the aforementioned cable television advertising campaign, subject to final approval by the Party of the Second Part.

The Parties hereto shall not be held liable for any damages arising under this contract in case of truck accidents or delays, or collision, epidemics, strikes, embargoes, fires, cyclones, floods, war or government regulations prohibiting the operation of amusements; or any act of Providence over which the Parties have no control.

It is expressly understood that there are no verbal agreements or understandings not covered by this agreement; any change or amendment to this contract must be made in writing, and this contract must be signed or approved and verified by DANNY R. HUSTON.

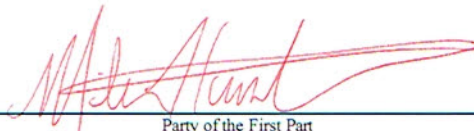
IN WITNESS WHEREOF, the Parties hereunto have set their hands the day and year first above written.

WITNESS:

MID-AMERICA SHOWS DELAWARE, LLC.

~~Blake~~ Huston, Vice President

Miles



Party of the First Part

CITY OF DEARBORN HEIGHTS

Party of the Second Part

Approved for the Agenda of:	APPROVED
11/14/2023	Motion No. 23-56

9.G.



Parks & Recreation

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Kim Laurencelle, Director

DATE: November 7, 2023

RE: Parks & Recreation Director Laurencelle - Grant Acceptance & Funds Allocation - Outdoor Fitness Court

The City of Dearborn Heights has been awarded a grant in the amount of \$105,000.00 from the 2023-2024 Priority Health of Michigan State Campaign. This multi-year, multi-site grant will allow us to construct an outdoor fitness court in the Richard A. Young and the Canfield Center. We are required to match this grant with \$225,000.00 in funds over the 2023-2024 time period. I have attached the grant notification letter for more information.

I am recommending that the Honorable City Council accept this grant as our commitment to the project. Additionally, allocate the necessary funds from the General Fund for the Phase 1 match to GL Account 101-692-981.000 in the amount of \$105,000 in FY 2024 and for Phase 2 from GL Account # 101.691-981.000 for \$120,000 in FY 2025.

I am also asking that the City Council adopt the resolution for the outdoor fitness courts as part of the 2023-2024 National Fitness Campaign. Additionally, authorize the Mayor and the treasurer to issue payment for the fitness court equipment from GL Account 101-692-981.000 in the amount of \$105,000.

If you have any questions regarding this matter, please do not hesitate to contact me.

Attachments:

1. Resolution for Fitness Court Grant 2023 - 24 NFC
2. Dearborn Heights, MI - 2023_2024 Notice of Award & Grant Program Requirements (2)
3. 3. NFC Sole Source Letter and Appendix (1)



Parks and Recreation

Bill Bazzi
Mayor

Kimberly S. Laurencelle
MSA, CPRP
Director

CITY OF DEARBORN HEIGHTS

RESOLUTION TO ADOPT AND ALLOCATE FUNDS FOR AN OUTDOOR FITNESS COURT® AS PART OF THE 2023-2024 NATIONAL FITNESS CAMPAIGN

[RESOLUTION NUMBER]

At a meeting of the Dearborn Heights City Council held on November 14, 2023 wherein the following action was taken:

WHEREAS, the City of Dearborn Heights has submitted a Grant Application to National Fitness Campaign (NFC) for participation in their 2023-2024 initiative to install and activate outdoor Fitness Courts® in 200 cities and schools across the country, and;

WHEREAS, the City of Dearborn Heights will accept a \$105,000.00 National Grant from our NFC Grant Committee and Statewide Partners, and provide a local match in the amount of \$225,000.00 to promote and implement a free-to-the-public outdoor Fitness Court®, and;

WHEREAS, the City of Dearborn Heights will secure supplemental funding as needed through community sponsors, which will be made available and committed to this program for the purchase of the outdoor Fitness Court®, and;

WHEREAS, the City of Dearborn Heights will commit to construction and launch of the outdoor Fitness Court® by the end of the 2023-2024 calendar year, and;

WHEREAS, the City of Dearborn Heights believes the outdoor Fitness Court® is an important wellness ecosystem that supports healthier communities, commits to funding/fundraising to participate in NFC's 2023-2024 Campaign, and will earn local and national recognition as a leader in providing affordable health and wellness.

NOW THEREFORE:

BE IT RESOLVED, that the City of Dearborn Heights will collaborate with NFC to implement the outdoor Fitness Court® and make fitness free to community residents and visitors.



Parks and Recreation

Bill Bazzi
Mayor

Kimberly S. Laurencelle
MSA, CPRP
Director

CITY OF DEARBORN HEIGHTS

Signature

Printed Name

Title

Date

Signature

Printed Name

Title

Date



Congratulations!

Dearborn Heights, MI has been selected as a 2023/2024 Priority Health Campaign Grant Recipient!

Dear Mariana,

On behalf of the National Fitness Campaign Grant Committee, we are pleased to share that Dearborn Heights has been selected as a grant eligible partner in the 2023/2024 Priority Health of Michigan State Campaign! Based on Dearborn Heights' community size, application qualifications, and location, NFC is pleased to announce a multi-year, multi-site grant funding eligibility award for Dearborn Heights, and invite the municipality to be recognized as a leader in Wayne County, as part of our Nationwide Model City Campaign.

This notification letter confirms eligibility for the following grants, and their corresponding funding cycles. The timing, phasing, and availability of these funds will be discussed and confirmed on the upcoming Award Call, to interface with local funding sources, budget timeframes and procurement requirements, and compliance with available funding in NFC's annual Grant Cycles, which operate on a calendar year basis. This phasing plan has been recommended based on best case scenarios to maximize current available grant funds to support Dearborn Heights, and a scaled rollout plan to impact wellness across the municipality.

*Note that all installations are not required to begin to occur until 2024. Grant Matches recommended in 2023 to maximize available grant funds.

Phase 1: 2023 Priority Grant Funds, (match and shipping required prior to December 1, 2023)

- (1) \$50,000 Priority Health Anchor Site Grant
 - **Total: \$50,000 Grant Funding for 1 site**
 - *Installation: Spring 2024*

Phase 2: 2024 Grant Funds (match required prior to July 31, 2024)

- (1) \$40,000 Priority Health Grants for Fitness Court #2
 - **Total: \$40,000 Grant Funding for 1 site**
 - *Installation: Fall 2024/Spring 2025*

In addition to the aforementioned grants, Dearborn Heights will also be awarded a **\$15,000 Master Planning Grant**, which unlocks the following NFC services:

- Healthy Infrastructure Master Plan
- Project management and planning services
- Healthy Site Index Data Analysis for Dearborn Heights and Open Space System

*Collectively, we are glad to share that Dearborn Heights has been awarded eligibility for **\$105,000 in Grant Funding and associated services** in support of the development of Healthy Infrastructure across the city.*

The next step is to schedule your official Grant Eligibility Award Call within the next 10 days, where the qualifications submitted in your Grant Application will be confirmed by the NFC team, and your Grant Program Requirements (GPR) will be aligned for eligibility and participation in this year's campaign. A copy of your GPR Document is attached to this formal award letter for your review, and is based on dates submitted in your Grant Application, and recommended phasing plan for grant awards and implementation.



The Grant Awards will be confirmed pending 1) the submission of a Resolution of Adoption, endorsed by your local governing body or appropriate council, formal funding confirmation documentation (commonly a purchase order) and 3), confirmation of a scheduled shipping date(s) for the Fitness Courts and appropriate storage plans. Once set, GPR milestones must be met in order to maintain funding eligibility in the campaign.

To support this partnership and align your GPR milestones with your community's local adoption and funding processes, we have assigned a Partnership Manager – McKenzie Coltrin – as your dedicated partner and champion in support of this partnership. Over the coming months, McKenzie will work with your team to support the path outlined in the GPR Document, assisting in the confirmation of required remaining funding, installation, and launch of your program.

The 2023/2024 Priority Health of Michigan Campaign is part of a national movement to make world-class fitness free and accessible in public spaces across the country, which is more important today than ever before – thank you for your commitment to supporting this goal.

Here is a sneak peak at what's ahead:

- Healthy Infrastructure Master Plan– Engage with NFC's Planning team to integrate Healthy Infrastructure and programming across your city
- Fitness Court® Launches – Cut the ribbons on your beautiful outdoor gym network and announce free fitness to the community!
- Classes & Challenges – Get residents moving & keep them engaged with ongoing group classes, individual training, and competitive events, bolstering recreation offerings with smart infrastructure.
- Press & Promotions – Shine a spotlight on your community and local partners for joining this exciting and innovative wellness movement that is changing the built environment to support health outcomes across America! !

Once again, we are thrilled to invite you to join us as a partner in the Blue Cross and Blue Shield of Texas Campaign, and we look forward to making world-class fitness free in Grand Prairie, TX!

Best in Fitness,

Mitch Menaged, Founder

**See next page for Conditional Grant Program Requirements Document (GPR)*



Dearborn Heights, MI - National Fitness Campaign

2023/2024 Funding Cycle Grant Program Requirements (G.P.R.)

Important: Grant Program Requirement (GPR) Dates must be adhered to in order to confirm grant availability within the awarded campaign year. While NFC strives to accommodate all approved applicants for participation, National Fitness Campaign cannot guarantee grant availability within each calendar year should approved milestone dates not be met, due to the volume of applicants joining the campaign and limited nature of Grant Funding in each state. Please contact your Partnership Development manager for more information.

MILESTONE 1: ADOPTION

Summary: Commit to project adoption and confirm intent to provide remaining matching funding

- Requirement: Complete Resolution of Adoption
- **Deadline: 11/15/2023**

MILESTONE 2: AUTHORIZATION TO PROCEED - FUNDING CONFIRMED

Summary: Approve and secure funding (as needed) and confirm total required remaining funding listed below.

- Requirement: Funding confirmation document submitted to NFC for remaining program funding (typically a Purchase Order (P.O). Refer to Official Quote and Funding Requirements Summary for details.
 - **Phase 1 (Confirm first Grant Award totalling \$50,000)**
 - **Remaining Funding Requirement: \$105,000**
 - **Deadline: 11/16/2023**
 - **Phase 2 (Confirm Second Grant Award totalling \$40,000)**
 - **Remaining Funding Requirement: \$120,000**
 - **Deadline: 7/17/2024**

***Important: NFC recommends securing first grant and Fitness Courts in 2023 to reduce overall funding requirements \$5,000 in 2023 vs 2024 funding requirements, and ensure Grant Funding Availability.**

MILESTONE 3: SHIPMENT FOR STORAGE

Summary: Identify Fitness Court® storage location and schedule Fitness Court® delivery

- Requirement: Accept Fitness Court® delivery and store at a secure location, prepare to be invoiced for remaining program funds due per Milestone 2.
 - **Deadline: Within 15 days of each Grant Tranche Deadline.**
-

MILESTONE 4: PLANNING AND DESIGN

Summary: Confirm Fitness Court Orientation and Site Layout, Approve Fitness Court® Art Designs, Receive Healthy Infrastructure Master Plan

Requirement: Approve Site Orientation, Site Plan and Approve artwork, approve plan and sites

- **Deadline: Spring 2024**

MILESTONE 5: CONCRETE SLAB INSTALLATION

Summary: Review concrete slab drawings & schedule concrete installer, Confirm Art is produced and shipped.

- Requirement: Install concrete slab (cure time of 28 days before Fitness Court® installation)
 - **Estimated Funding Requirement: \$0-\$40,000 Per Site (Pending Standard or Studio Configuration)**
- **Deadline: Spring 2024/Fall 2024 - pending weather/ contractor availability**



MILESTONE 6: FITNESS COURT® ASSEMBLY

Summary: Select Fitness Court® Assembly Team - NFC'S Installation Network is recommended, (includes art install)

- Requirement: Confirm installation timeline with NFC, provide completed installation photos for NFC inspection
 - **Estimated Funding Requirement: \$25,000-\$34,500 Per Site (Pending Standard or Studio Configuration)**
- **Deadline: Spring 2024/Fall 2024 - pending weather/ contractor availability**

MILESTONE 7: PRESS LAUNCH CEREMONY

Summary: Hold Fitness Court® press launch event & ribbon cutting (in coordination with State Sponsor if applicable)

- Requirement: Promote press release, hold launch event within campaign year (weather permitting)
- **Deadline: Spring 2024/Fall 2024 - pending weather/ installation timeline**

G.P.R. Authorized by:

Trent Matthias - Campaign Director



National Fitness Campaign LP | PO Box 2367, San Francisco CA 94126 | info@nfchq.com

August 22, 2022

To Whom it May Concern,

National Fitness Campaign LP is a consulting firm that partners with public and private organizations to impact quality of life through changing the built environment and community wellness practices. The NFC initiative provides design and planning services, a trademarked outdoor infrastructure product, the Fitness Court®, an integrated digital ecosystem, the Fitness Court® mobile app and engagement wall, and integrated public art wall to approved cities, schools, and organizations that apply to receive an NFC partnership and bring the program to their selected site location.

This program is highly specialized, and NFC is the only organization in the world that delivers these elements either individually, or as part of an integrated program. For the reasons listed below, the trademark ownership of the system and infrastructure, and the integrated nature of the initiative including services, products, tools and grant funding, it is approved as a sole source across the United States.

A competitive analysis has been conducted by hundreds of cities and institutions across the country, who have concluded that the products and services have no equal. This group includes cities like Sacramento California and Las Vegas Nevada, and institutions such as Stanford University and The University of Colorado at Boulder, where the Fitness Court® and associated tools and services were successfully sole sourced, evidenced by public documentation and approvals which have been documented widely. Further, the Fitness Court® is trademarked and owned by National Fitness Campaign.

While the integrated nature of the products and services is grounds for sole source by most national standards, there are three primary differentiators that validate the sole source justification of the Fitness Court® and national campaign resources, which are described below. In addition to the below descriptions of these three primary items, an appendix is provided as an attachment to this document that provides graphic aids and further detailed information regarding the differentiation of this program and its associated products and services.

1. *Patented Fitness Court® System*

- A. Fitness Court® is trademarked and owned by National Fitness Campaign LP.
 - a. As such, this product cannot be procured from any other organization. Any organization seeking to fund and install a Fitness Court® must do so through National Fitness Campaign LP.
 - i. *See Appendix for Trademark Document from the United States Patent and Trademark Office*
- B. The Fitness Court® and each element is manufactured only by National Fitness Campaign LP. It is impossible to not only procure the elements as a system, but individually. Every aspect of the Fitness Court®, including the functional design of all equipment, structural engineering, elements are the property of National Fitness Campaign LP. The individual elements are each named and registered with a unique design and serial number. Because the design of the elements is owned by National Fitness Campaign LP and not licensed to any other organization or distributor, it is not possible to procure them anywhere else.
- C. The Fitness Court® is available only in a single configuration, shown in the



appendix materials. The system includes over 118 unique elements. There is absolutely no variation in the layout of the elements. Elements can not be added or removed. Spacing cannot be altered. Like many integrated products, Individual elements can not be procured separately.

- D. The Fitness Court® has a patented training envelope that accommodates more users per square foot than any other system in the world. The Fitness Court® is a comprehensive outdoor circuit training system, laid out in 32'x32' of space, for a total of 1024 sq ft of training area. NFC's patented design is able to support 28 simultaneous users on 30 integrated bodyweight training components, derived from the previously stated 118 elements. This configuration is impossible to re-create in only 1024 square feet without NFC's patented equipment and components due to specific requirements set forth by other manufacturers.
- E. Public Art Mural and Digital Engagement Wall
 - a. Each Fitness Court® is designed as a one-of-a-kind work of art that includes a 32'x5.5' public art mural. The mural is an integral component of the Fitness Court design, and makes each Fitness Court® a one-of-a-kind public art installation.
 - b. Further, the mural can be periodically re-designed and introduced, to create a rotating art mural.
 - i. NFC provides integrated consulting and design services to assist in this process.
 - c. Digital Engagement Wall
 - i. On the opposite side of the mural wall, the Fitness Court includes a custom digital engagement wall.
 - 1. This wall provides digital QR codes and embedded, proprietary information regarding the use of the Fitness Court® and Fitness Court App.
 - 2. This information is unavailable from any other organization because it is the IP of National Fitness Campaign LP.
 - 3. Tracking Fitness Court® usage wouldn't be possible without the built in GPS tracking features available on the Fitness Court® digital engagement wall.
 - d. NFC is unaware of any other outdoor fitness element that provides an integrated art mural of any kind.
 - e. Further, NFC has an in-house art studio that designs, produces, and creates the art and custom graphics that are integrated into each Fitness Court.
 - i. This scope of services for design and production of commercial grade, anti-graffiti laminate vinyl specific to the Fitness Court® is not provided by any other organization as an integrated service.

2. Fitness Court® App and Digital Tracking System

- a. Each Fitness Court® is supported by a mobile app called the Fitness Court® App. All IP, including the app itself are owned by National Fitness Campaign LP. The training resources, world-class workout programs, challenges and data analytics features are only available for Fitness Court® users and site partners.
- b. No other outdoor fitness equipment provides a mobile app with the following four categories of functionality:



c. Mobile App Primary Features

1. Mark Lauren Training Series

- a. Mark Lauren is a US Special Operations Trainer and Bestselling Author. He has developed 18 proprietary workout programs specifically for the Fitness Court® system. They are only available on the Fitness Court® App. Mark Lauren has no other programs for outdoor fitness equipment available.

2. Fitness Court® App Live Challenge Feature

- a. This is a proprietary feature that allows a user to score a 7 station circuit on the Fitness Court® using their mobile device. This feature is not available for any other outdoor fitness product of any kind.

3. Annual Data Analytics Reporting

- a. Each site partner who builds a Fitness Court® receives an annual data report tracking usage on their Fitness Court®.
- b. To NFC's knowledge, no other manufacturer of any type of outdoor exercise component provides regular, annual report of key usage metrics using digital, GPS based systems.
 - i. The Report is provided by NFC, and includes annual demographic data, user age ranges, Fitness Court app downloads and other important information.
 - ii. This information is generated by NFC's proprietary GPS based data analytics services for each Fitness Court® in America.

- c. See appendix for sample annual user data report.

- d. See appendix for additional information regarding the Fitness Court® App.

3. National Grant Funding

- a. National Fitness Campaign LP builds and maintains a National Grant Fund, supported each year by sponsors and partners of the campaign. This funding takes tremendous effort to build, and it is provided by National Fitness Campaign and partners and sponsors to support the mission of making wellness infrastructure free and accessible across America in partnership with leading cities, schools and organizations.

- b. For 2023, National Campaign sponsors include:

- i. The Keith Haring Fitness Court® Signature Series Collection
- ii. Engineered Installation Solutions
- iii. Regupol America
- iv. USA Shade and Fabric Structures
- v. Badger Sport

- c. To procure a Fitness Court®, an organization must complete a formal application and be approved for funding and participation. Each partner organization that succeeds in submitting a successful application is eligible to receive a Grant Award which is deducted from the funds required for the NFC program from sponsors of the National Fitness Campaign.



- d. This funding is administered in the preferred method of receipt for each partner organization. Methods include a credit on final invoices for remaining funding, and direct grant disbursements provided by National Fitness Campaign.
- e. This funding is available for a limited number of partners in each state on an annual basis, and is awarded based on merit of application from a qualified site partner, including the requirement for the Fitness Court to build in a publicly accessible location.
- f. For more information, see: <https://nationalfitnesscampaign.com/grants>

No other vendor, distributor or organization makes these materials available for procurement by any city, school, or organization. They must be acquired from National Fitness Campaign LP. If you have further questions regarding this sole source letter or require additional information, please contact us per the information provided on this letterhead.

Sincerely,

Mitch Menaged, *Founder and Director*
National Fitness Campaign LP



National Grant Funding

National Fitness Campaign is a quality of life consulting firm builds and maintains a National Grant Fund, supported each year by sponsors and partners of the campaign. This funding takes tremendous effort to build, and it is provided by National Fitness Campaign and its sponsors to support the mission of making wellness infrastructure free and accessible across America in partnership with leading cities, schools and organizations. Distributions from this Grant Fund are provided directly to cities, schools, and organizations who qualify for, and are approved to become, campaign partners.

For the 2023 Campaign, National Campaign sponsors include:

1. The Keith Haring Fitness Court® Signature Series Collection in partnership with Artestar and the Keith Haring Foundation
2. Engineered Installation Solutions
3. Regupol America
4. USA Shade and Fabric Structures
5. Badger Sport

Additional state and regional sponsors are now joining the campaign, as well as state recreation agencies and other partners. Sponsor funding and grant distribution varies per state and location, based on participating partners and the presence of campaign sponsors and partners within that region. Funding distributions can vary annually based on these factors, and the overall size of NFC's National Grant Fund.

Participating as a partner in the National Fitness Campaign

To become a partner in the NFC program and bring a Fitness Court® and associated services to a location, an organization must engage in a qualification and feasibility process, and be approved to complete a formal application and be approved for funding and participation.

NFC's feasibility and qualification process is led by consultants that assist eligible cities and schools in determining if they are qualified for participation. Limited funding exists on an annual basis for partners to participate based on NFC grant maximums established for America and each of the fifty states.

Each partner organization that succeeds in submitting a successful application and is approved by the NFC Grant Committee is eligible to receive a Grant Award which is deducted from the funds required for the NFC program from sponsors of the National Fitness Campaign.

This funding is administered in the preferred method of receipt for each partner organization. Methods include a credit on final invoices for remaining funding, and direct grant disbursements provided by National Fitness Campaign.

For more information, see: <https://nationalfitnesscampaign.com/grants>

United States of America

United States Patent and Trademark Office

THE FITNESS COURT

Reg. No. 4,307,958

Registered Mar. 26, 2013

Int. Cl.: 41

SERVICE MARK

PRINCIPAL REGISTER

MITCH MENAGED (UNITED STATES INDIVIDUAL)
1740 KEARNY STREET
SAN FRANCISCO, CA 94133

FOR: PROVIDING OUTDOOR FACILITIES FOR RECREATION ACTIVITIES AND BODY BUILDING, IN CLASS 41 (U.S. CLS. 100, 101 AND 107).

FIRST USE: 0-0-1979; IN COMMERCE 0-0-1979.

THE MARK CONSISTS OF STANDARD CHARACTERS WITHOUT CLAIM TO ANY PARTICULAR FONT, STYLE, SIZE, OR COLOR.

SEC. 2(F).

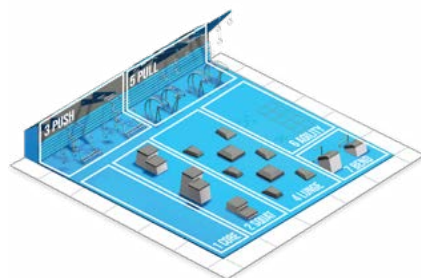
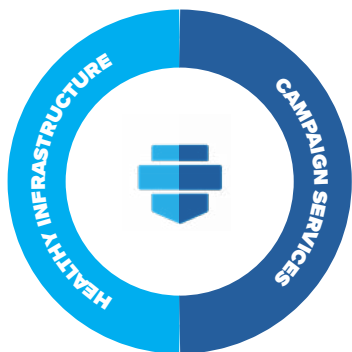
SER. NO. 85-600,534, FILED 4-17-2012.

KIMBERLY FRYE, EXAMINING ATTORNEY



Lisa M. Smith
Acting Director of the United States Patent and Trademark Office

NFC : COMPREHENSIVE PROGRAM CAMPAIGN SUMMARY



FITNESS COURT

21st Century Healthy Infrastructure

National Fitness Campaign's Fitness Court is the centerpiece to its holistic health and wellness initiative. The Fitness Court is an outdoor bodyweight circuit training center with functional fitness DNA. The best-in-class system provides a full-body workout to adults of all ability levels. With 7 functional fitness zones, the Fitness Court can be used in thousands of ways. The Fitness Court is the world's best outdoor gym!



7 Minutes 7 Movements



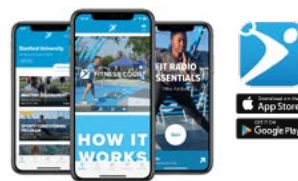
Strategic Planning Studies

Strategic Planning & Feasibility Study, Site Design Consulting



Campaign Funding Support

Sponsor Strategy, Best Practices, National Installation Team Support



Fitness Court App

Free digital App Delivering Programming, Workouts & Content



Ambassador Training

NFC Fitness Court Ambassador Training ACE Certified (*America Council of Exercise*)



Launch & Public Relations

Featured Stories Highlighted through Press and Local Media



Annual Fitness Season

Spring/Summer/Fall national & local training, classes & challenges series



WORLD-CLASS TRAINING

SPRING

World-class training videos will be available on the Fitness Court App.



WORLD-CLASS TRAINING

SUMMER

World-class training videos will be available on the Fitness Court App.



CHALLENGE SERIES

FALL

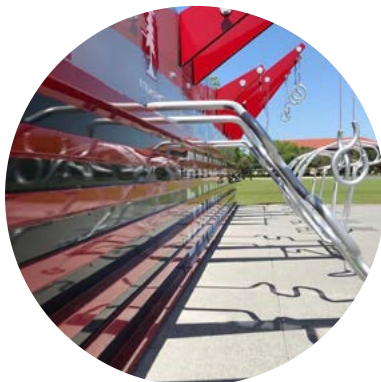
The Fitness Season culminates with local, regional and national challenges for residents.

Made & Manufactured in the USA

Designed by NFC in California.



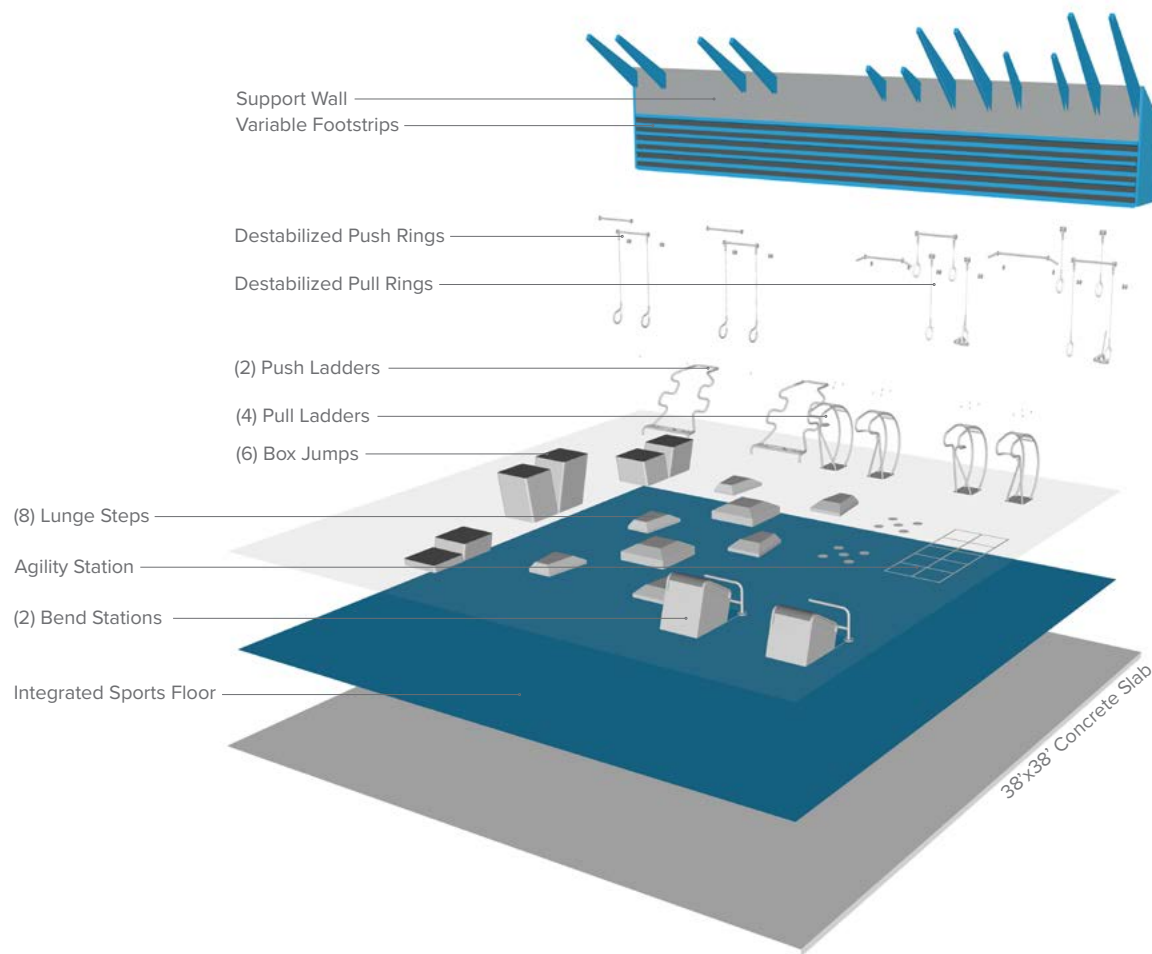
High Quality
 Dual-layer powder-coating
 carbon steel



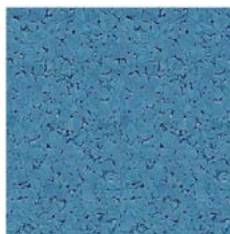
Durable Materials
 Tamper-resistant,
 galvanized & stainless
 steel bolts and fittings.



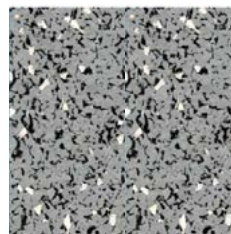
Best In Class
 Anti-graffiti laminate vinyl
 decals



Each Fitness Court® includes an integrated sports floor made from durable 2'x2' tiles which adhere directly to the concrete slab. Available in our standard NFC Blue or Grey to match any custom design.



Top (Blue Option)



Top (Grey Option)



Bottom



Reducer with Tile



Reducer

2023 PROGRAM SUMMARY: All items and services below are delivered to approved partners as part of the 2023 Campaign.

HEALTHY INFRASTRUCTURE

FITNESS COURT®

Fitness Court® Description:

32'x35' outdoor bodyweight circuit training system with the following components:

- Seven station circuit training system providing full-body workout modules
- Fitness Court body-weight training wall - 32'W x 2'D x 6' H with custom graphics
- Thirty pieces of body-weight fitness elements for simultaneous use by 28 users at one time. Fitness Elements anchored and grouped within seven stations.
- Bolts, attachments and anchors required for installation

Fitness Court Surface - Tile Surface Specifications

- Outdoor Sports Floor Size: 1,024 SF (32'x32')
- Color: NFC Blue
- Thickness: 1" Tiles
- ADA Border Included

Fitness Court Specifications:

- All structural components are made from high-grade carbon steel
- Structural components receive high-grade dual layer powder coating
- All cladding (skins) made from high-grade aluminum and powder coated
- Graphics and signage printed with anti-graffiti over-lamination material
- Manufactured in the United States
- Resilient to heavy, repeated daily use
- Over 30 individual pieces of equipment
- Powder-Coated Structural Components
- Galvanized fittings and bolts - *included*
- Stainless steel cables
- Full installation guide provided
- Warranty through NFC

HEALTHY INFRASTRUCTURE DESIGN SERVICES

Strategic Planning & Feasibility Study

- City-wide impact analysis and master plan integration plan
- Site Design and Visibility Analysis

Custom Fitness Court Design Services & Construction & Installation Support

- Customized Fitness Court powder-coating and decal design - no two Fitness Courts are the same!
- stamped and certified design plans, concrete slab drawings, and contractor management are provided by the NFC Activation Team.
- With all ready-to-build plans included, most installations require less than 90 days to complete from ground-breaking to launch.
- NFC National Installation Partner Access - EIS (contracted separately)

GRANT FUNDING, CONSENSUS BUILDING, SPONSOR SUPPORT

NFC Grant Funding Qualification

- Access to qualify for NFC's Grant Funding through NFC's national partners to support seeding the program.

Consensus Building Consulting

- NFC has industry experts in project management, and from conception through execution, they will collaborate on an average of 2 intensive monthly planning calls to drive success.

Sponsor Strategy Consulting Support

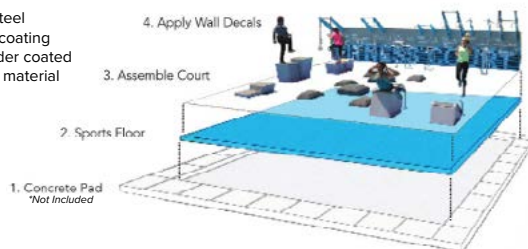
- Up to 10 custom renderings provided by NFC Design Team to support outreach to local sponsors and partners. Up to 5 custom slide presentations provided for in-person meetings and internal stakeholder consensus-building.



Warranty + Maintenance

- Made for all climates
- Almost no moving parts (only cables)
- Equipment is anchor bolted into concrete
- Replacement parts available through NFC
- No requirement for disassembly in winter
- Maintenance guide, including touch-up paint & necessary tooling included

See Official Warranty for Full Coverage Detail



CAMPAIGN SERVICES

FITNESS COURT® APP

The Fitness Court App

Free mobile app for iOS / Android teaches proper use, routines and challenges to all users

- **Classes:** schedule, run and track attendance using the Fitness Court App back-end scheduling tool, providing live class management through the OnSched platform. Training and basic setup provided by NFC within 30 days of launch event.
- **Learn:** video guides deliver workouts, and teach the basics for beginners on the Fitness Court. New content released quarterly, and updated by NFC National Training Team.
- **Train:** individual audio guides. New content released quarterly, updated by NFC National Training Team.
- **Challenge:** competitive tracking allows users to participate in timed, scored challenges, with an option to submit their scores to a national Leaderboard. Acts as a regional and national event qualification tool.

CERTIFIED AMBASSADOR TRAINING

Programming and Training Tools

Fitness Court Ambassadors build and sustain a healthy culture around the Fitness Court ecosystem

- **Learn:** education modules provided by the NFC Training Team are eligible for a range of industry certifications, are offered both in-person and remote, and provide a range of class templates, coaching tips and more to qualified Ambassadors. Partnership includes program vouchers for up to 12 individual Ambassadors per Fitness Court, individually eligible for up to 3 continuing education credits (CECs), approved through the American Council on Exercise (ACE).
- **Train:** classes, clinics and challenges become the building blocks of a Fitness Season, led by Ambassadors, that engage all ages and fitness levels. These guided workout options expand the user community and increase long-term usage and adoption.
- **Share:** continuous online and print storytelling, engagement and social connection further build out a healthy culture on each Fitness Court. Up to five local Ambassadors are eligible to attend an in-person regional training event of their choice in 2023. **Regional training schedule provided May 2023*

MEDIA, PRESS, & PROMOTIONS

Promotions and Marketing Package

Media support and community engagement materials excite users and strengthen program adoption

- **Custom Grant Announcement Kit:** promote the development of the program in your community with NFC support through traditional and social media channels - including a custom Press Release, site rendering, and outreach planning tools.
- **Launch Event Promotions Toolkit:** announce the launch of the Fitness Court on traditional media channels with a separate customized press release, outreach support and uniquely branded assets for social media.
- **NFC Website Feature Story:** NFC-hosted custom storytelling showcases the partnership and program development in your community.
- **Fitness Court Gear:** minimum \$750 credit towards the official NFC gear store - gear and giveaways (provided in part by national Campaign sponsor, Badger Sport®) nurture Ambassador relationships, honor stakeholders and excite event attendees, to amplify launch activities.
- **Opening Day Launch Support:** NFC provides event management templates, guidance for launch event planning, and custom promotional materials (flyers, media assets).

FITNESS SEASON 2023

Annual Activation Series: 2023 Fitness Season

Bring the Latest Events & Programs to Your Fitness Court® this Year!

- Spring 2023 : 18 new workout routines & video tutorials introduced to the Fitness Court App, featuring pro trainer, Mark Lauren.
- Summer 2023: Classes and Clinics support ongoing programming for group exercise and app-based class
- Fall 2023: Challenge series builds competition & strengthens community. Marks the success of year's activation program for all users.
- Healthy Infrastructure Awards: annual recognition program highlighting exceptional partners and leaders nationwide, winners receive custom awards, decals and press support to announce





Fitness Court

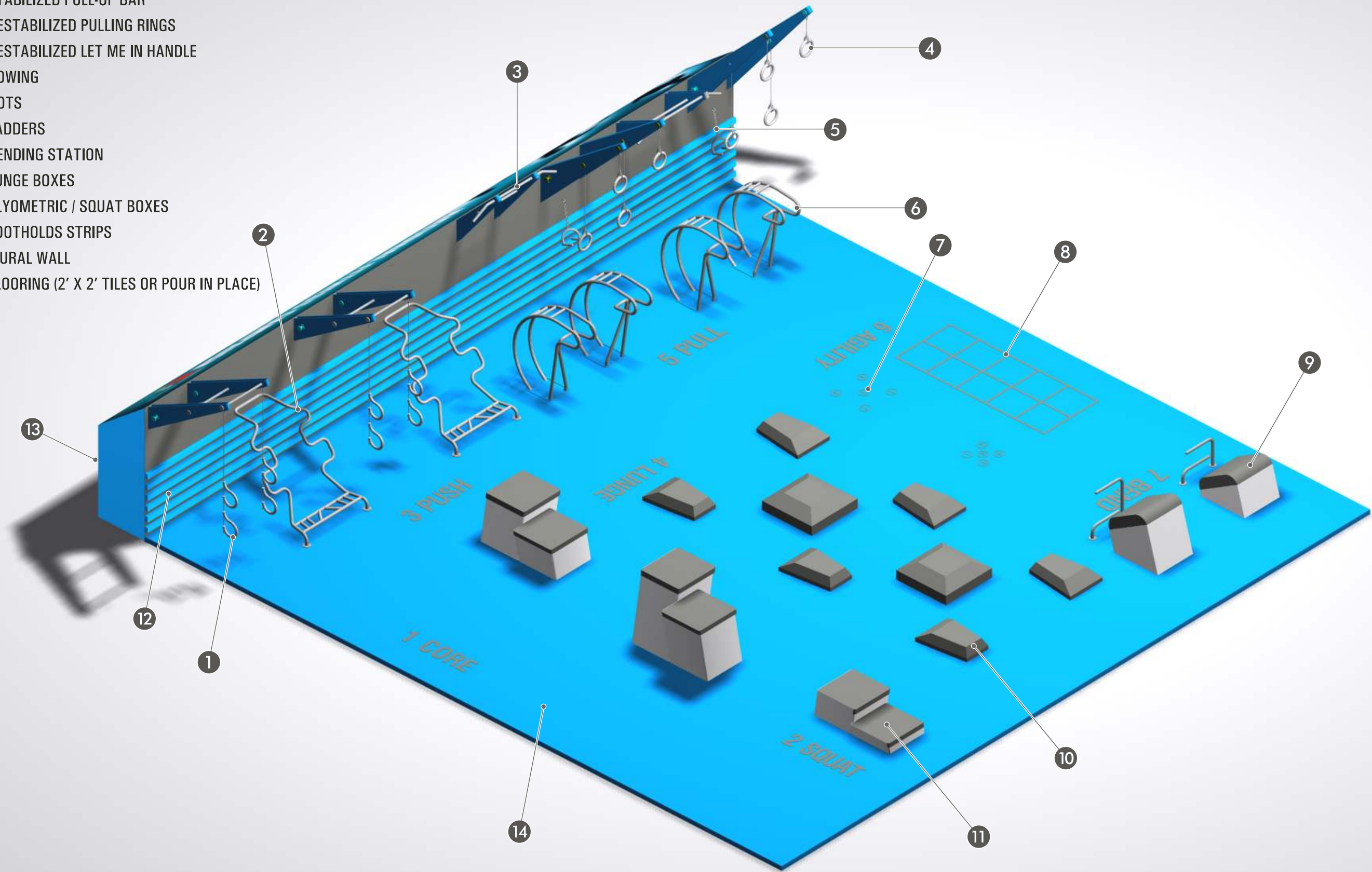
NATIONAL FITNESS CAMPAIGN

SAN FRANCISCO, USA
NATIONALFITNESSCAMPAIGN.COM
INFO@NFCHQ.COM
(415) 702-4919



NATIONAL FITNESS CAMPAIGN

- 1 DESTABILIZED PUSHING RINGS
- 2 STABILIZED FREEFORM PUSHING BARS
- 3 STABILIZED PULL-UP BAR
- 4 DESTABILIZED PULLING RINGS
- 5 DESTABILIZED LET ME IN HANDLE
- 6 ROWING
- 7 DOTS
- 8 LADDERS
- 9 BENDING STATION
- 10 LUNGE BOXES
- 11 PLYOMETRIC / SQUAT BOXES
- 12 FOOTHOLDS STRIPS
- 13 MURAL WALL
- 14 FLOORING (2' X 2' TILES OR POUR IN PLACE)



Body Weight Fitness

NOT FOR CONSTRUCTION



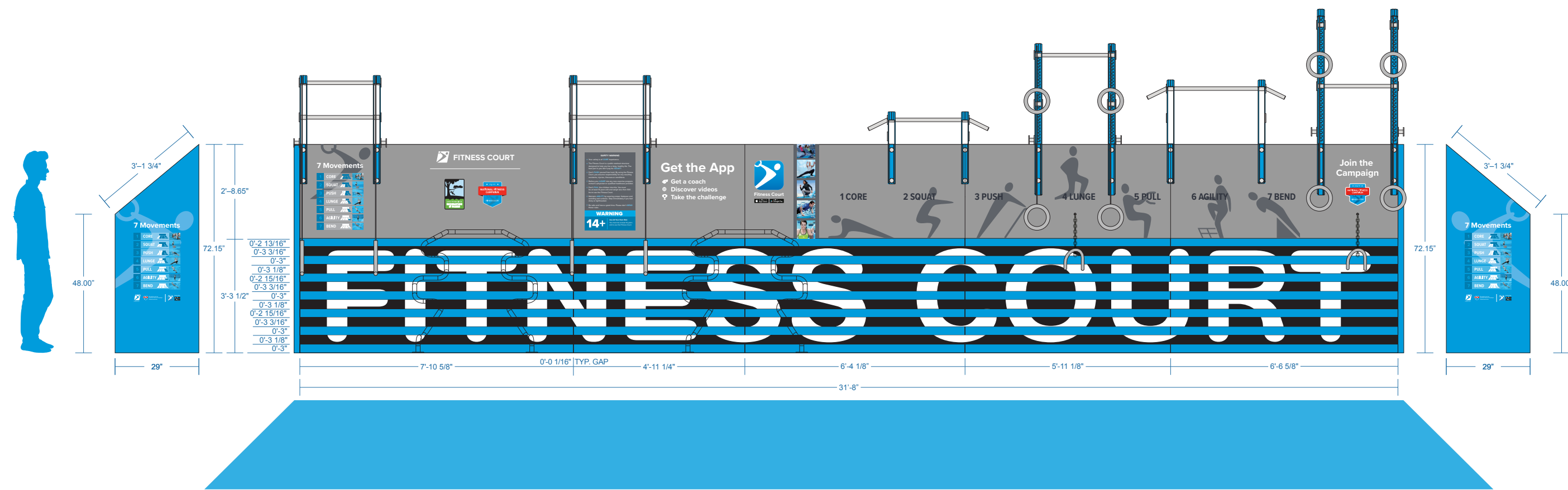
NATIONAL FITNESS CAMPAIGN

DATE 06.30.17

DESIGN NUMBER 565382

ARCHIVE NUMBER

SHEET FC 02



NOTE: Sponsor Recognition shown for reference only. For Custom Decals, additional fee applies.

EQUIPMENT AND FLOOR MARKING LAYOUT

WALL WITH ATTACHED
WALL BRACKETS AND
PULL CHAINS

PUSH STATION
QTY 2

PLYO BOX 1

PLYO BOX 2

PLYO BOX 3
(TALLEST)

PLYO BOX 4

PLYO BOX 5

PLYO BOX 6
(SHORTEST)

PULL STATION RIGHT
QTY 2

PULL STATION LEFT
QTY 2

STATION NAME TEXT
QTY 7 STATION NAMES
(FLOOR MARKING)

LADDER PATTERN
(FLOOR MARKING)

DOTS PATTERN QTY 2
(FLOOR MARKING)

LUNGE STATION 1
QTY 2

LUNGE STATION 2
QTY 8

BEND STATION SHORT

BEND STATION TALL

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NOT FOR CONSTRUCTION



NATIONAL FITNESS CAMPAIGN

DATE
06.30.17

DESIGN NUMBER
565382

ARCHIVE NUMBER

SHEET
FC 04

Approved for the Agenda of:	APPROVED
11/14/2023	Motion No. 23-527

9.H.



Treasurer's Office

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Lisa Hicks-Clayton, Treasurer

DATE: November 7, 2023

RE: Treasurer Lisa Hicks-Clayton - Michigan Homeowners Assistance Fund (MIHAF) Agreement

Dear Honorable City Council Members,

I am seeking your approval for the Michigan Homeowners Assistance Fund (MIHAF) Partner Agreement. Currently, the City of Dearborn Heights accepts funds from MIHAF for delinquent water, as approved by this honorable body. The Treasurer's office would like to accept payments for delinquent property taxes, as well.

Please see the attached Provider Participation Agreement that must be submitted for the City of Dearborn Heights to participate and receive funds for delinquent property taxes. To date, MIHAF funds have assisted Dearborn Heights residents with water payments in the amount of \$31,447.42 since July, 2023.

Respectfully,

Lisa Hicks-Clayton
Dearborn Heights Treasurer
ACPFIM, MiCPT

Attachments:

1. MIHAF Provider Participation Agreement - 1-11-23 (003)
2. MIHAF Term Sheet 01-10-2023 (003)

**Michigan Homeowner Assistance Fund
Michigan State Housing Development Authority
Provider Participation Agreement**

This Participation Agreement (Agreement) made this ____ day of _____, 20____ by and between the Michigan State Housing Development Authority (MSHDA) and _____ (Provider), the undersigned, and hereby confirm their mutual agreement on the following principles relating to the Michigan Homeowner Assistance Fund (MIHAF).

RECITALS:

WHEREAS, MSHDA has created a federally funded program under its Michigan Homeowner Assistance Fund (MIHAF) Program; and

WHEREAS the MIHAF program was established to mitigate financial hardships associated with the coronavirus pandemic by providing funds to eligible entities, the Provider(s) as described herein, for the purpose of preventing homeowner mortgage delinquencies, defaults, foreclosures, loss of utilities or home energy services, and displacements of qualified homeowners (“Homeowners”) experiencing financial hardship after January 21, 2020, through qualified expenses related to mortgages and housing, for the benefit of those Homeowners; and

WHEREAS, Provider is mortgage-loan servicer, mortgage holder, County Treasurer, land contract vendor, condominium association, or provider of public utilities, to whom one or more debts are owed that are eligible as Qualified Expenses under the MIHAF; and

WHEREAS, if a mortgage-loan servicer or mortgage-holder, Provider is a State, Federal, or national bank regulated by the Federal Reserve, a national bank or federally chartered bank regulated by the Office of the Comptroller of the Currency (OCC), a state bank regulated by the Federal Deposit Insurance Corporation (FDIC), a state or federal chartered credit union regulated by the National Credit Union Administration (NCUA), a state-chartered bank, credit union, or mortgage servicing organization regulated by the Michigan Department of Insurance and Financial Services (DIFS), or a governmental agency, that own the mortgage servicing rights of mortgage loans and services certain mortgage loans for borrowers who may be eligible to participate in the MIHAF program; or

WHEREAS, if a County Treasurer, Provider is the office of the duly designated receipt of real-property taxes for a county of the State of Michigan, with statutory powers of collection and foreclosure pursuant to the General Property Tax Act, Act 206 of 189; or

WHEREAS, if land-contract vendor, Provider is the vendor of an enforceable land contract governing real property located within the State of Michigan, and possessing legitimate powers of forfeiture and/or foreclosure pursuant to Michigan law; or

WHEREAS, if the owner of a mobile-home community to which lot rents and/or lot fees are paid, or a lender for the purpose of making loans for the purchase by homeowners of owner-occupied mobile homes (or a servicer of such loans); or

WHEREAS, if a condominium association, Provider is a legally recognized entity with authority to administer a condominium project located within the State of Michigan, and possessing a power of foreclosure pursuant to the Michigan Condominium Act, Act 59 of 1978; or

WHEREAS, if a provider of public utilities, Provider is an entity that provides electric, gas, home energy, water, internet service, or related goods and services to one or more residential properties within the State of Michigan, possessing a power to discontinue such services in the event of non-payment by the affected residents; and

WHEREAS, the above-defined Provider is able to document their authority to conduct business within the State of Michigan; where Provider is a company, Provider is able to provide a certified copy of Articles of Incorporation/Organization and certificate of Good Standing from the State of Michigan, or comparable verification of legitimate organization, upon request by MSHDA; where Provider is a County Treasurer, Provider is able to provide confirmation of same on County letterhead; where Provider is a land-contract vendor, Provider is able to provide confirmation that Provider is the person or entity eligible to receive payment under the terms of the land contract. If Provider is a non-Michigan business entity, Provider must upon request provide a certified copy of Articles of Incorporation/Organization filed in the State of Michigan, together with a Certificate of Authority to transact business in Michigan; and

WHEREAS Provider desires to participate in the MIHAF Program; and

WHEREAS Provider understands that participation in the MIHAF Program is voluntary and is distinct from Provider's participation in any other local, state, or federal foreclosure prevention, eviction prevention, or utility-access preservation programs; and

WHEREAS Provider and MSHDA desire to enter into this Agreement to set forth certain premises and mutual covenants:

NOW, WHEREFORE, MSHDA and Provider agree as follows:

1. **Application Process.** Homeowners will access the MIHAF Program through an online MIHAF application, or through a secure phone link, using systems established or designated by MSHDA. Provider understands that it will not be involved in determining eligibility for MIHAF Program, and that MSHDA shall make eligibility determinations according to its sole interpretation of MIHAF program guidelines.
2. **Selection/Qualification of Borrowers.** MSHDA shall be responsible for the selection/qualification of Homeowners to receive MIHAF Program funding. Provider may refer potentially eligible borrowers to MSHDA, and Provider is encouraged but not required to market the MIHAF Program. MSHDA shall make marketing materials available to Provider including web graphics and brochures in pdf format. Providers may refer Homeowners to MIHAF's website at www.michigan.gov/mihaf or MIHAF customer service at 844-756-4423 to apply or for MIHAF Program information.
3. **Point of Contact.** MSHDA shall provide a list of key contacts to Provider. Provider agrees to provide a primary and secondary point of contact, and electronic funds transfer information to MSHDA to facilitate communication and transfer of program funds (**Exhibit A**)

and shall provide accessible contacts to MIHAF Program eligible Homeowners to address Provider's participation in the MIHAF Program and the administration of MIHAF payments as to Homeowner's accounts with Provider.

4. **ACH Payments.** Provider shall promptly provide ACH transmission information to MSHDA, as described in **Exhibit A**. Provider agrees that all MIHAF payments will be made via ACH.

5. **Information Sharing/Written Authorization.** MSHDA shall be responsible for procuring written authorization from each Homeowner to share information with Provider. A copy of the signed authorization will be provided to Provider through secured e-mail or web portal. Provider agrees to communicate information about the resolution of the assisted Homeowner's deficiency or default including suspension or termination of foreclosure or forfeiture proceedings, or other resolution options, to MSHDA. MSHDA and Provider agree to use a defined automated and secure process to submit borrowers to Provider for workout consideration.

6. **Transmission of Non-Public Personal Information.** All communication that includes a Homeowner's **Nonpublic Personal Information** (as defined below) between MSHDA and Provider shall be sent through encrypted e-mail, secure loan portal or other similar secure electronic delivery system. MSHDA and Provider agree that they will maintain or implement appropriate measures designed to (a) ensure the security and confidentiality of any Nonpublic Personal information it received from the other party, (b) protect against any anticipated threats or hazards to the security or integrity of such information, (c) protect against unauthorized access to or use of such information that could result in substantial harm or inconvenience to the subject of such information, (d) ensure the proper disposal of all Nonpublic Personal Information received from the other party upon the termination of the Agreement for any reason, unless the information is required to be retained for legal or regulatory record retention purposes, (e) treat the Nonpublic Personal Information with at least the same degree of care that it uses to protect its own confidential and proprietary information of a similar nature but with no less than a reasonable degree of care, and (f) implement or utilize appropriate technological safeguards that are at least in compliance with the Gramm-Leach Bliley Act and generally recognized industry standards.

"Nonpublic Personal Information" means any information received from or provided by the other party which pertains to or identifies an individual, such as name, postal address, e-mail or IP address, facsimile or phone number, mother's maiden name, social security or identification number, transactional, employment, financial data, medical or health records, personal, gender, political profile, account, and password information.

7. **Homeowner Assistance.** Once a Homeowner is accepted to the MIHAF Program, Provider shall not initiate foreclosure, forfeiture, nor collections, and if the Homeowner is already in the foreclosure, forfeiture, or collections process, shall not continue such process during the term of assistance. In the case of utility assistance, utility service shall be restored. Where a Homeowner's obligations to Provider exceed the maximum assistance that the MIHAF Program will pay on Homeowner's behalf, the MIHAF Program may still pay such benefits for the benefit of the Homeowner, but any agreement addressing the remaining deficiency will be strictly between Provider and Homeowner; neither MSHDA nor the MIHAF Program shall have any further

obligation as to such a deficiency, nor shall MSHDA participate in the resolution of, nor be a party to, any agreement resolving such a deficiency. Providers are encouraged but not required to consider mechanisms for addressing such a deficiency that will delay the risk of additional default, such as amortizing the deficiency into future payments due from Homeowner.

MSHDA and Provider agree that all MIHAF Program Homeowner assistance options will be conducted in accordance with the MIHAF program descriptions and requirements detailed in the respective program term sheet(s), which are attached as **Exhibit B** and incorporated herein. Although Homeowner may be eligible for more than one type of relief under the MIHAF Program, Homeowner may only receive such relief one time, and once per home address: there shall be no duplication of relief within the MIHAF program, or between the MIHAF program and any other federal assistance programs. Provider recognizes that the MIHAF program is a federal program administered by the U.S. Treasury, may be subject to program guideline changes issued after the date of this agreement, and agrees to abide by the terms of subsequent or superseding federal guidance.

Provider agrees the program guidelines may be amended by MSHDA from time to time. Provider has reviewed the program term sheet and agrees to comply with all Program guidelines as outlined by MSHDA. MSHDA will notify the primary contact provided by Provider of any program amendments and/or changes. Provider is responsible to obtain any required investor and mortgage insurer approval.

8. MIHAF Program Approval. Upon notification by MSHDA that a Homeowner has been conditionally approved for MIHAF, Provider agrees to promptly accept or deny each Homeowner's participation in the MIHAF Program. Provider agrees that denial shall be only for good cause such as pending litigation, potential fraud, bankruptcy restrictions, and foreclosure status or if denied by investor or mortgage insurer for good cause.

9. MIHAF Program. Provider agrees to provide timely communication of Homeowner's deficiency status to the MSHDA, including sufficient information to identify that the correct deficiency matched to the correct Homeowner, and the amount owed. Provider agrees to apply MIHAF funds towards principal, interest, taxes, and insurance (collectively PITI). MSHDA agrees Provider may apply such funds towards attorney's fees, late charges and NSF fees, property inspection fees, escrow shortage and/or delinquent property taxes, one year of standard homeowner's insurance if forced place insurance has been invoked, and other fees and expenses if they are deemed an advance on Program funds towards delinquent property taxes.

10. Timing. Provider acknowledges that it is responsible for timely application of MIHAF Program funds. Provider shall hold the Homeowner harmless if payments are not applied timely. Provider agrees that it will timely provide MSHDA with written reports documenting application of MIHAF Program funds or alternatively to provide MSHDA an exception report for any funds that could not be applied. All remaining delinquencies identified after MIHAF funding must be resolved between Homeowner and Provider. The period of performance for MIHAF Program awards begins on the date hereof and ends on September 30, 2026, unless otherwise extended by U.S. Treasury. Provider shall not be eligible to receive MIHAF Program funds after such period of performance ends.

11. Repayment of Funds. Where the Homeowner has an ongoing obligation to the Provider that will continue after application of program funds to the deficiency, such as with an ongoing mortgage loan, MSHDA agrees that Provider will not be required to repay amounts applied to a borrower's loan if that borrower is later determined to be ineligible. If the Provider is eligible to retain excess funds and overages, those may be retained by Provider and applied for the benefit of the Homeowner's ongoing obligation. Provider may be required by MSHDA to demonstrate how retained excess funds will be applied for the benefit of the homeowner, in such format as MSHDA shall require. If Provider is not eligible to retain and apply excess assistance due to the lack of an ongoing obligation or shall otherwise fail to apply Grant funds to the Homeowner's housing delinquencies, such unapplied funds are the property of MSHDA and shall be promptly returned to Grantor within thirty (30) days of determination of excess funding, but in any event shall not be paid directly to the Homeowner.

12. Homeowner Actions/Fraud. Provider agrees to promptly notify MSHDA in writing of any ongoing legal action against a Homeowner, including fraud-related activities.

13. Cessation of Mortgage Payments. MSHDA agrees it will promptly provide notice before it ceases payment of MIHAF Program funds to allow Provider time to evaluate the Homeowner for other loss mitigation options.

14. MIHAF Program Eligibility. Provider agrees that it is not authorized or empowered to determine and/or communicate to the Homeowner eligibility for MIHAF Program funds. MSHDA agrees that it is not authorized or empowered to determine and/or communicate to the Homeowner eligibility for foreclosure, forfeiture, or shut-off prevention programs of Provider. MSHDA retains sole authority for its MIHAF Program eligibility determination and communication to the Homeowner and Provider. Provider will communicate with Homeowner and MSHDA regarding modification and other Provider-driven approvals.

15. Provider Legal Compliance Obligations. Provider recognizes and accepts that the MIHAF Program is a federally funded grant program and acknowledges that failure to abide by MIHAF Program terms may result in recapture of grant funds or other sanctions.

Provider will comply with local, state, and federal laws pertaining to discrimination, including, but not limited to: the Fair Housing Act (42 U.S.C. 3601-19) and implementing regulations; Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d-2000d-4) and implementing regulations; Title VIII of the Civil Rights Act of 1968 (as amended by the Fair Housing Amendments Act of 1988) and implementing regulations; the Age Discrimination Act of 1975 (42 U.S.C. 6101-07) and implementing regulations; Title II of the Americans with Disabilities Act (42 U.S.C. 12101, et seq); the Elliott-Larsen Civil Rights Act; and the Michigan Persons With Disabilities Civil Rights Act.

16. Termination. Participation in the MIHAF Program is voluntary, and either Provider or Homeowner may terminate their respective participation agreement without cause, with 30 days written notice, unless or until MIHAF Program funds have been paid to Provider by MSHDA and accepted by Provider for the benefit of the Homeowner. Either party may terminate immediately upon material breach from the other party; in event of such termination, Provider shall accept and

apply payments as agreed on behalf of a Homeowner already approved prior to the immediate termination, or shall return applicable assistance funds to MSHDA, at Provider's discretion.

Accepted and agreed to by:

Provider: _____

By: _____

Print: _____

Its: _____

Date: _____

Address: _____

Michigan State Housing Development Authority

By: _____

Its: _____

Date: _____

EXHIBIT A

Provider Contact and ACH Instructions

EXHIBIT B

MIHAF Program Term Sheet

Michigan Homeowner Assistance Fund (MIHAF) Term Sheet

Program: Michigan Homeowner Assistance Fund (MIHAF)

Date: January 10, 2023

Program Overview	This MIHAF program was established under section 3206 of the American Rescue Plan Act of 2021 (the ARP) to mitigate financial hardships associated with the coronavirus pandemic by providing funds to eligible entities for the purpose of preventing homeowner mortgage delinquencies, defaults, foreclosures, loss of utilities or home energy services, and displacements of homeowners experiencing financial hardship on or after January 21, 2020, through qualified expenses related to mortgages and housing.
HAF Program Goal	To provide financial assistance to Michigan Eligible Homeowners to eliminate or reduce past due payments associated with homeownership, including payments under a forbearance plan, deferred payments, full or partial reinstatements, corporate advances on a Reverse mortgage, and past due payment on loans secured by manufactured home or contracts of deeds. To provide financial assistance to Michigan Eligible Homeowners to eliminate or reduce past due property tax, condominium association dues, and/or housing utility payments.
Size of MIHAF Program	Michigan State Housing Development Authority (the Authority) will utilize up to \$206,086,279 (total award \$242,812,277 less 15% administrative costs) of its total HAF allocation for this program.
Targeted Population of Homeowners and Financial Challenges Program Seeks to Address	Not less than 60% of amounts made available for MIHAF program expenses will be used for qualified expenses to assist homeowners having incomes equal to or less than 100% of the area median income household limit in accordance with HUD'S FY HAF Income Limits adjusted annually in the spring. Any amount not made available to homeowners that meet this income-targeting will be used for qualified expenses to assist homeowners having incomes equal to or less than 150% area median income and will be prioritized for assistance to socially disadvantaged individuals as outlined in U.S. Department of the Treasury Guidance dated August 2, 2021. Program funds will be made available to assist all eligible homeowners on a first come, first serve basis.
Eligible Homeowners	"Eligible Homeowners" for Michigan's MIHAF program must meet the following criteria: Homeowner must have experienced and attest to a Qualified Financial Hardship on or after January 21, 2020 or had a Qualified Financial Hardship that began before January 21, 2020 but continued after that date. The attestation must describe the

	nature of the financial hardship. • Homeowner must currently own and occupy the property as their primary residence. • Homeowner must meet the Homeowner Income Eligibility Requirements.	
Eligible Legal Ownership Structures	“Eligible Legal Ownership Structures” include only the following: • Those where the home is owned by a “natural person” (i.e., LLP, LP, S-Corp, or LLC <u>do not</u> qualify). Where the estate of a deceased natural person is the ownership entity, the owner may be eligible, subject to review by the Authority. • Those where the homeowner has transferred their ownership right into non- incorporated, Living Trusts, provided the homeowner occupies the home as the primary/principal residence. • Those where the home is under a Purchaser’s Interest in a Land Contract valid under Michigan law. • Those where the home is owned by a certificate of title. • Those where the occupant is a member of a “Consumer housing cooperative organized under Michigan law.”	
Qualified Financial Hardship	A “Qualified Financial Hardship” is a material reduction in income or material increase in living expenses associated with the coronavirus pandemic that has created or increased a risk of mortgage delinquency, mortgage default, foreclosure, loss of utilities or home energy services, or displacement for a homeowner. • Reduction of Income – Temporary or permanent loss of earned income on or after January 21, 2020 or that began before January 21, 2020 but continued after that date. • Increase in living expenses – Increase in out-of-pocket household expenses such as, medical expenses, inadequate medical insurance, increase in household size, or costs to reconnect utility services directly related to coronavirus pandemic on or after January 21, 2020 or that began before January 21, 2020 but continued after that date.	
Homeowner Income Eligibility Requirements	To be eligible for assistance under the Michigan’s MIHAF Program, homeowners must not exceed incomes equal to or less than 150% of the area median income household limit in accordance with HUD’S FY HAF Income Limits adjusted annually in the Spring. (“Homeowner Income Eligibility Requirements”).	
Homeowner Prioritization	• The Authority will prioritize funding to the following populations: • Not less than 60% will be used for qualified expenses that assist homeowners having incomes equal to or less than 100% of the area	

	median income. • Amounts not made available to homeowners that meet the above income-targeting requirement will be used to assist homeowners having household incomes equal to or less than 150% of area median income and prioritized for assistance to socially disadvantaged individuals as defined by the Department of U.S. Treasury's guidance dated August 2, 2021. "Socially Disadvantaged Individuals" are those whose ability to purchase or own a home has been impaired due to diminished access to credit on reasonable terms as compared to others in comparable economic circumstances, based on disparities in homeownership rates in Michigan as documented by the U.S. Census. "Socially Disadvantaged Individuals" are those who have been subjected to racial or ethnic prejudice or cultural bias within American society because of their identities as members of groups and without regard to their individual qualities. Social disadvantage must stem from circumstances beyond their control. Indicators of socially disadvantage impairment may include being a 1) member of a group that has been subjected to racial or ethnic prejudice or cultural bias with American society; 2) resident of a majority-minority Census tract; 3) individual with limited English proficiency; 4) individual who lives in a persistent-poverty county that has had 20% or more of its population living in poverty over the last 30 years; 5) single-member households, Female heads of households with related children and Shelter overburden households as supported in Michigan's data analysis, and 6) an individual who identifies and self-attests to being socially disadvantaged within the application process.
Eligible Properties	<u>"Eligible Properties"</u> are those that are: • Single-family (attached or detached) properties • Condominium units. • 1 to 4-unit properties where the homeowner is living in one of the units as their primary residence. • Manufactured homes permanently affixed to real property and taxed as real estate. • Mobile homes not permanently affixed to real property. <u>Ineligible properties:</u> • Vacant, lacking a dwelling, or abandoned. • 2nd homes. • Investment property. • 1 to 4-unit properties where the homeowner/landlord has received Emergency Rental Assistance Funds. • Mortgage assistance is limited to transactions that the unpaid principal balance of which was, at the time of origination, not more than the conforming loan limit. For purposes of this definition, the conforming loan limit means the applicable limitation governing the maximum original principal obligation of a mortgage secured by a

	single-family residence, as determined, and adjusted annually under section 302(b)(2) of the Federal National Mortgage Association Charter Act (12 U.S.C. 1717(b)(2)) and section 305(a)(2) of the Federal Home Loan Mortgage Corporation Act (12 U.S.C. 1454(a)(2)).
Eligible Qualified Expenses MIHAF Program Proceeds	Housing obligations as listed below and incurred by a Homeowner's Qualified Financial Hardship on or after January 21, 2020 or had a Qualified Financial Hardship before January 21, 2020, but continued after that date are eligible "Qualified Expenses" of MIHAF Program Proceeds: • Existing delinquent first mortgage lien payments (principal, interest, taxes, insurances (PITI)), escrow shortages, corporate advances. • Existing first mortgage lien partial or full forbearance reinstatement and/or delinquent monthly forbearance payments. • Existing delinquent subordinate mortgage lien payment (P&I) • Existing delinquent government subsidized, amortized lien payments (P&I) • Land Contract delinquent monthly payment (P&I) • Manufactured/mobile home delinquent loan monthly payment (P&I) and delinquent lot rent, if applicable. • Utilities, including electric, gas, home energy and water delinquent balances and costs to restore services, if arrearages not otherwise covered from another source of funds. • Internet service, including broadband internet access, delinquent balances, and costs to restore services, if arrearages not otherwise covered from another federal assistance source of funds. • Homeowner's association fees, condominium association fees or common charges, delinquent balances including costs for lien extinguishment. • Homeowner's hazard, flood and/or mortgage insurance delinquent balances, including force place coverage, and costs to reinstate coverage. • Delinquent property taxes, including assessed interest and penalties for years 2019 to present • Homeowner counseling/non-profit legal entity application assistance costs • De minimis lender-assessed fees. Arrearages of qualified expenses are eligible for purposes of HAF regardless of the date they were incurred, including if arose before January 21, 2020, per U.S. Treasury guidance dated August 2, 2021 if it can be tied to a COVID related hardship.

Maximum Per Household MIHAF Assistance	The Authority will not exceed its “Maximum Per Household MIHAF Assistance” amount of \$25,000 per household, combined across all Eligible Uses, in the MIHAF Program. Additionally, assistance is limited to one-time, per household.
Assistance Type	Assistance will be structured as a non-recourse grant.
Payout of MIHAF Assistance	The Authority will disburse MIHAF assistance directly to mortgage lender/servicer, land contract holder, manufactured/mobile home lender/park (lot fees), county treasurer, condominium/homeowners’ association, utility provider, local municipality, internet and/or broadband service providers. The Authority will make no more than one disbursement to each payee. The Authority will disburse the amount quoted by the lender/servicer; any discrepancies to be resolved by the homeowner and lender/servicer. If Homeowner’s past due amount exceeds the amount that the Authority can provide, Homeowner may pay the difference or the lender may complete a loan modification to resolve remaining balance, and the Authority will pay the maximum of their limit.
Structure of Assistance and Payment Process Description of Qualified Expenses	MIHAF assistance will be prioritized to Eligible “Qualified Expenses” of MIHAF Program Proceeds as follows: 1) Mortgage/housing loan assistance, 2) Land Contracts and Reverse Mortgages, 3) Property taxes, 4) Condominium/homeowners’ association fees, 5) Mobile home and/or lot payment assistance, 6) Homeowner’s insurances, 7) Utilities, 8) Internet services.
Program Launch	The Authority launched the program to the public statewide on February 14, 2022 after approval of Michigan’s legislative appropriation of program funds to the Authority. The terms hereof are subject to change based on the foregoing.
Program Duration	The period of performance for the MIHAF award begins on the date hereof and ends on September 30, 2026. HAF recipient shall not incur any obligations to be paid with the funding from this award after such period of performance ends. The Authority plans to disburse all funds prior to the end of program date, September 30, 2026.
Program Leverage with Other Financial	The Authority will undertake best effort approach to leverage the assistance that might be available for homeowners through other

Resources	federal programs that have been created expressly for that purpose before using MIHAF funds for utility assistance, for example.
Program Exclusions	• Home repair/property improvement assistance • Rent to Own or Lease to Own Agreements • Partial payments or Payoff of an FHA Partial Claim • Balloon Payment on Land Contract/Mortgage/Consumer loan (manufactured/mobile home) • Principal Reduction or full payoff of a 1st or 2nd mortgage lien/land contract • Received assistance from Michigan's COVID Emergency Rental Assistance (CERA) program • MSHDA employees • Providing assistance to households that at time of origination maintained a jumbo loan or loan amount exceed conforming loan limits.

Exhibit A

Eligible Uses of MIHAF Program Proceeds	Per Item Maximum Amount Per Homeowner	Description of Intended Impact on Eligible Homeowners
Housing Payment Assistance (Mortgage, Land Contract, Mobile Home)	\$25,000 per HH Maximum	Reinstate, avoid foreclosure, retain homeownership
Property Tax Assistance	\$25,000 per HH Maximum	Reinstate, avoid foreclosure, retain homeownership
Condominium Association Assistance	\$10,000 budgeted (and included in \$25,000 Housing payment assistance)	Reinstate, avoid foreclosure, retain homeownership
Homeowner's Insurances (Hazard, Flood or Mortgage)	\$25,000 (included in Housing payment assistance)	Reinstate and restore coverage
Utility Assistance	\$500 budgeted (and included in \$25,000 Housing payment assistance)	Reinstate and restore services
Utilities, Condo HOA fees and Insurance costs are not capped at the maximum amount of assistance (per Exhibit A) as they are included in the maximum per household assistance of \$25,000		

HAF Original Plan Budget	Total Budgeted	Description of eligible assistance
Financial Assistance	\$103,956,081.	Payment of delinquent payments, partial or full reinstatement on all housing structures (MH, SF, Reverse Mtg, and LC). Payment of escrow shortages and foreclosure fees assessed by lenders
Payment Assistance Utilities	\$13,060,862.	Electric, Gas, Water, Sewer and Internet
Payment Assistance Taxes	\$,88,008,472.	Delinquent property taxes no earlier than 2019 year
Payment Assistance Insurance	\$1,060,862	Payment of all ancillary collection fees/ condo fees
Counseling/Legal Aid fees	\$2,428,123.	Counseling aide/legal aide services for delinquent homeowners

Approved for the Agenda of:	APPROVED
11/14/2023	Motion No. 23-528

9.I.



Treasurer's Office

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Lisa Hicks-Clayton, Treasurer

DATE: November 7, 2023

RE: Treasurer Hicks-Clayton - River Oaks Special Assessment

Dear Honorable City Council Members,

This correspondence serves as a notification and there isn't any action required. The River Oaks special assessment, to be levied annually per the River Oaks Special Assessment agreement, will be levied on the 2023 winter taxes. Please receive, note, and file this item for your records.

Respectfully Submitted,

Lisa Hicks-Clayton, Dearborn Heights Treasurer
Advanced CPFIM
Michigan Certified Public Treasurer (MiCPT)
Harvard Finance Accounting, Certification
Harvard, Leadership & Management, Specialization
Michigan Municipal League, Elected Officials Academy, levels 1-4

Attachments:

None

Approved for the Agenda of:	APPROVED
11/14/2023	Motion No. 23-529

9.J.



Treasurer's Office

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Lisa Hicks-Clayton, Treasurer

DATE: November 7, 2023

RE: Treasurer Hicks-Clayton - Purchase & Payment - Printer-Scanner Units

Dear Honorable City Council Members,

I am seeking your approval for the purchase of two BizHub 40201 42 PPM Mono AIO printer-scanner units. These printers with scanning capabilities will be used by our Treasurer's office front cashiers. The cashiers will be able to scan documents and copies of checks for back-up records attached to B-S & A transactions. This will streamline the process and improve communication with city departments, making information readily available while eliminating paper usage.

I am requesting to utilize the American Express points for the \$1140.00 purchase. Currently, the City of Dearborn Heights American Express Corporate Membership Rewards points balance is 2,410,833 points, or equivalent to \$24,000.00. By using American Express points, that balance would be reduced by 228,000 points, equivalent to \$1,140.00.

In closing, thank you for your time and consideration for this request. The Treasurer's office is working to improve services offered to our residents while streamlining processes, increasing efficiency and accuracy. Please feel free to contact me at (313) 791-3417 with any questions or concerns.

Respectfully Submitted,

Lisa Hicks-Clayton, Dearborn Heights Treasurer
Advanced CPFIM
Michigan Certified Public Treasurer (MiCPT)
Harvard Finance Accounting, Certification
Harvard, Leadership & Management, Specialization
Michigan Municipal League, Elected Officials Academy, levels 1-4

Attachments:

1. Konica Minolta-printers-scanners-quote

Order Agreement

Check Applicable Box

☒ Purchase☐ Lease☐ Other:

VOICE TO	Account #	SOLD TO	Account # SO 0001092766	SHIP TO	Account #
Legal Name CITY OF DEARBORN HEIGHTS		Legal Name CITY OF DEARBORN HEIGHTS		Legal Name CITY OF DEARBORN HEIGHTS	
Attn Line 1		Attn Line 1		Attn Line 1 DAVID COOPER	
Attn Line 2		Attn Line 2		Attn Line 2	
Street Address 6045 FENTON ST		Street Address 6045 FENTON ST		Street Address 6045 FENTON ST	
City DEARBORN HEIGHTS State MI Zip 48127-3287		City DEARBORN HEIGHTS State MI Zip 48127-3287		City DEARBORN HEIGHTS State MI Zip 48127-3287	
Tax Exempt ☐ No ☒ Yes (Copy Required)		Tax Exempt # 38-1712300			
P.O. Required ☒ No ☐ Yes (Copy Required)		P.O. #		P.O. Expiration Date	
Payment Terms:	Credit Card	☒ Yes, I want to pay by Credit Card. Please provide contact name/phone below.			Check
CREDIT OR P CARD		☒ Pay in Full (including applicable tax) ☐ Partial Payment, Amount \$ _____			Amount
		Contact Name: DAVID R COOPER	Phone: 313 791 3455		Check #

Requested Delivery Date: SEE ATTACHED			Maintenance Contract ☒ Accepted ☐ Declined		
QTY	MATERIAL #	MATERIAL DESCRIPTION	SERIAL NUMBER	PRICE EACH	EXTENDED
2	ACER011	BIZHUB 4020I 42 PPM MONO AIO		\$ 570.00	\$ 1,140.00
2	7670525506	MFP DELIVERY CHARGE - LEVEL ONE		\$ 0.00	\$ 0.00
2	7640018091	BASIC NETWORK SERVICE - BNS01		\$ 0.00	\$ 0.00

In Process

QTY	MATERIAL #	SUPPLY - MATERIAL DESCRIPTION		PRICE EACH	EXTENDED
2	ACF0030	TNP78 BLACK TONER BH 5020I/4020I(YL	N/A	\$ 0.00	\$ 0.00
			N/A		
			N/A		
			N/A		
			N/A		
			N/A		

ADDITIONAL CHARGES

☐ Network ☐ Removal ☐ Other

Additional Charges

TOTAL	\$ 1,140.00
--------------	--------------------

(TOTAL is exclusive of applicable taxes)

PICK-UP	Requested Removal Date:	
QTY	MATERIAL #	SERIAL NUMBER

COMMENTS



Maintenance Agreement

Customer Information

Sold to Acct #: <u>0001092766</u>		Payer/Bill to Acct #:		Ship to Acct #:	
Name: <u>CITY OF DEARBORN HEIGHTS</u>	Name: <u>CITY OF DEARBORN HEIGHTS</u>	Name: <u>CITY OF DEARBORN HEIGHTS</u>			
Attn/Dept:	Attn/Dept:	Attn/Dept: <u>DAVID COOPER</u>			
Ste/Rm:	Ste/Rm:	Ste/Rm:			
Address: <u>6045 FENTON ST</u>	Address: <u>6045 FENTON ST</u>	Address: <u>6045 FENTON ST</u>			
City: <u>DEARBORN HEIGHTS</u>	City: <u>DEARBORN HEIGHTS</u>	City: <u>DEARBORN HEIGHTS</u>			
State: <u>MI</u> Zip: <u>48127-3287</u>	State: <u>MI</u> Zip: <u>48127-3287</u>	State: <u>MI</u> Zip: <u>48127-3287</u>			

Tax Exempt Customer? ☒ Yes ☐ No	Tax Exemption Number: <u>38-1712300</u>	Tax Exemption Certificate must be attached when applicable.	
PO Required? ☐ Yes ☒ No	PO Number:	PO Expiration Date:	PO must be attached when applicable.
☐ Individual PO ☐ Blanket PO	PO Contact:	Email:	Ph:
Fleet Manager? ☐ Yes ☒ No	Name:	Email:	Ph:

Coverage / Billing Options

Coverage Options:

MFP

Select Options:

☒ Supply Inclusive (See comments below for inclusions)

☐ After Hours Service - Requires After Hours Agreement

☒ Decline Digital Connected Support*

Wide Format

Select Options:

☐ Toner (Black Only)

☐ 20lb Bond Roll Paper

☐ Decline Digital Connected Support*

* Digital Connect Support will be added automatically billed at \$12.00 per serial number monthly, unless declined above.

Billing Options:

MFP

Initial Term in Months: ☐ 36 ☒ 48 ☐ 60 ☐ Other _____

Flat Rate Frequency: ☒ Monthly ☐ Quarterly ☐ Annually

Meter Frequency: ☒ Monthly ☐ Quarterly ☐ Annually

Aggregate Volume: ☐ B/W ☐ Color

Wide Format

Initial Term in Months: ☐ 36 ☐ 48 ☐ 60 ☐ Other _____

Flat Rate Frequency: ☐ Monthly ☐ Quarterly ☐ Annually

Meter Frequency: ☐ Monthly ☐ Quarterly ☐ Annually

All Devices

Effective Date: ☒ On Install ☐ Date: _____

Billing Day: ☒ Selected by KMBS ☐ Preferred Day: _____ (29th, 30th, and 31st are not an available selection)

Maintenance Pricing

MFP				Monthly Minimum Volume	Monthly Flat Rate \$	Cost Per Copy Rate \$	Start Meter	Internal Use	
Item	Model Description	Serial Number	Type					Sub Fleet	Price Plan
1	BIZHUB 4020i 42 PPM MONO AIO		Color						
			B/W			0.03910			
2	BIZHUB 4020i 42 PPM MONO AIO		Color						
			B/W			0.03910			
3			Color						
			B/W						

☐ Additional Equipment on Schedule B

Wide Format

Item	Model Description	Serial Number	Type	Monthly Minimum Volume (Sq. Feet)	Monthly Flat Rate \$	Cost Per Square Foot Rate \$	Start Meter	Sub Fleet	Price Plan
1			Color						
			B/W						

☐ Additional Equipment on Schedule C

Comments

CPC COMMENTS -

STATE OF MICHIGAN CONTRACT #171-180000000365 MA #40173515 MAINTENANCE TO BE BILLED COST PER COPY MONTHLY IN ARREARS, BASED ON USAGE. INCLUDES SERVICE, PARTS AND SUPPLIES, EXCLUDES PAPER.

- TONER - BLACK AND COLOR (CYM) INCLUDED

For Internal Use

Maintenance: ☐ with Equipment Order ☐ Maintenance Only ☐ Billed by KMBS ☐ Billed by Lease Company ☐ Dealer Serviced
Sales Rep Number: <u>110662</u> Sales Rep Name: <u>BRENDA JOHNSON</u> Sales Rep Email Address: <u>BJOHNSON@KMBS.KONICAMINOLTA.US</u>
Originating: <u>110662</u> Order Taking: <u>110662</u> Servicing: <u>110662</u>
<u>BRENDA JOHNSON</u> <u>BRENDA JOHNSON</u> <u>BJOHNSON@KMBS.KONICAMINOLTA.US</u>

Sales District

71403

Processed

☐ Branch ☒ Windsor

KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.

100 Williams Drive, Ramsey, NJ 07446 (201) 825-4000 www.kmbs.konicaminolta.us

Form: 1011-050117-OS



Order Package Acceptance Agreement

Customer Name/Address:

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

Customer's signature below constitutes Customer's acceptance of the preceding forms in this Order Package (as identified by Order Package ID S00664312 time stamped 10/23/23 04:03 PM).

This Order Package is governed by the terms and conditions of the Master Agreement contract between Konica Minolta Business Solutions U.S.A., Inc. and STATE OF MICHIGAN 171-1800000000365 dated 02/01/2018 terms of which are incorporated into this agreement. If payment by credit card is indicated above, Customer hereby grants KMBS the authority to charge the Customer's credit card in the amount indicated (plus applicable taxes). KMBS assumes no responsibility to pick-up, return to any party, and/or resolve any financial obligations on any existing Customer equipment except as specifically stated in this Agreement or separately executed form.

Not binding on KMBS until signed by KMBS Manager.

Authorized Customer Representative

Name: DAVID COOPER
(Please Print)

Signature: _____

Title: _____

Date: _____

KMBS Representative

Name: Brenda Johnson
(Please Print)

Signature: *Brenda Johnson*
4051B445DB4547A...

Date: 10/23/2023

KMBS Manager

Name: Michael Kahman
(Please Print)

Signature: *[Signature]*
8F780A797F2E40C...

Date: 10/23/2023

Approved for the Agenda of:	Referred to Study Session
11/14/2023	Motion No. 23-530

9.K.



City Council

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM:

DATE:

RE: **ADDED AT MEETING:** Councilman Abdel-Hak - City Charter Competitive Bid Process Affirmation

For the practice of transparency and accountability in our city,

I move to approve the following resolution.

Motion to affirm the city charter provisions regarding the use of competitive bids to buy all goods and products that exceed \$1,500.00 and to extend the competitive bids to all services provided by consultants, vendors, and any other services to the city.

In addition, direct the Mayor to get the council's approval for all contracts, involving employment, contractors, vendors, consultants, engineering, planning, construction, and legal services before making any payments from the city treasury.

Councilman Zouher Abdel-Hak

Attachments:

None

Approved for the Agenda of:	APPROVED
11/14/2023	Motion No. 23-531

11.A.



Mayor's Office

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Roger Farinha, Corporation Council

DATE: November 7, 2023

RE: Corporation Counsel Farinha - First Reading of Proposed Ordinance H-23-04 Unattended and/or Unused Utility Poles Ordinance

Dear Council Members:

Attached for your review and first reading is the proposed new ordinance for Unattended and/or Unused Utility Poles for the Dearborn Heights Code of Ordinances to regulate access to and ongoing use of public right of way by telecommunications providers for their telecommunication facilities while protecting public health and welfare and exercising reasonable control of the public rights of way.

Please feel free to contact me if you have any questions.

Attachments:

1. Utility Pole Ordinance

CITY OF DEARBORN HEIGHTS

ORDINANCE NO. (insert #____)

THE CITY OF DEARBORN HEIGHTS ORDAINS THAT THE CODE OF ORDINANCES OF THE CITY OF DEARBORN HEIGHTS, IS HEREBY AMENDED SUCH THAT ARTICLE 1, SECTION 28-1 UNAUTHORIZED USE OF SIDEWALKS, ALLEYS, ETC. OF THE CODE OF ORDINANCES IS HEREBY AMENDED IN PART TO ADD ARTICLE 1, SECTION 28-5 PURSUANT TO SECTION 37-2 GRANTING CITY OF DEARBORN HEIGHTS AUTHORITY. IN ADOPTING AND ADDING THIS SECTION, THE CITY OF DEARBORN HEIGHTS RELIES ON ALL AUTHORITY GRANTED TO IT PURSUANT TO THE MICHIGAN CONSTITUTION OF 1963, ARTICLE VII, SECTIONS 22,29, AND 34; THE HOME RULE ACT; THE CITY CHARTER THE LAWS OF THE STATE OF MICHIGAN, AND ANY OTHER AUTHORITY OF ANY SORT OR NATURE WHATSOEVER WHETHER OR NOT REFERRED TO HEREIN:

SECTION I.

ARTICLE 1, SECTION 28-1- UNAUTHORIZED USE OF SIDEWALKS, ALLEYS, ETC.

No person shall use any part of the public sidewalk, public alley, public right- of- way or space between the property line and the street curb for the sale, display , or storage of any goods or merchandise, provided that incoming goods or merchandise moving into a store or outgoing goods or merchandise about to be loaded into delivery vehicles, shall not be considered as stored on the sidewalk, public alley, public right-of-way or space between the property line and the street curb, under the provisions of this section unless the goods or merchandise involved shall remain thereon with the work of removal progressing for a period not to exceed three (3)hours. At no time, however shall such incoming or outgoing goods or merchandise be allowed to obstruct a pathway on the sidewalk for pedestrians at least four(4) feet wide; provided , however, governmental bodies and public utilities are excluded herefrom during construction or repair work;

SECTION 28-5 – UNAUTHORIZED AND/OR UNUSED UTILITY/TELECOMMUNICATIONS POLES

WHEREAS, any Utility Pole (a pole used in whole or in part for cable, wireline communications service, electric distribution, lighting, traffic control, signage or similar function small cell wireless support) whether of metal, plastic or wood or a composition of like origin (herein after called 'Pole') shall not be left unattended, unmarked, unused on public or private lands, sidewalk, public alley, public right-of-way or space between the property line and the street curb, for a period of no more than twenty-one (21) business days within the City of Dearborn Heights proper from the time of delivery to a worksite. The business days are defined as Monday through Friday; Any "Pole" once identified by photograph with aforesaid date referenced by any person, is considered by this Section as permitted by Owner, whether known or unknown, to remain on worksite unattended or unused at public or private lands, sidewalk, public alley,, public-right-of-way or space between the property line and the street curb, for a period of twenty-one (21) business days. Said "Pole" will be tagged by Dearborn Heights Code Enforcement Officers with a sticker identifying the "Pole" as unused and/or abandoned, and such tag shall constitute sufficient notice alerting the owner(s) to remove said "Pole" within ten (10) business days from the date that the "Pole" is tagged;

Following a period of ten (10) business days after said "Pole" is tagged, the "Pole" will be towed at Owner(s) expense to a City approved warehouse storage facility, with an Ordinance Violation Ticket issued and where Owner(s) can retrieve said item upon payment of towing and storage fees, Ordinance Violation costs and expenses; If said Owner(s) fails to timely retrieve said "Pole" from the designated storage facility, the City shall obtain an Order for Alternate Service by Publication and an Order of Forfeiture to include a picture and description of the "Pole" with its last location in the City of Dearborn Heights, prior to removal. The publication shall run for three consecutive weeks in a local newspaper with a circulation of 5000 or more. Following publication, The City will obtain a signed Order of Forfeiture from the Courts of Competent Jurisdiction and an Order of Forfeiture and Sale which will take effect within thirty (30) business days of said Order;

The proceeds from said sale shall be deposited in the City's designated Forfeiture Accounts with a record of said sale to be kept and maintained in the City of Dearborn Heights Clerks Office for public view;

SECTION II.

REPEAL

All Ordinances or parts of Ordinances in conflict herewith are hereby repealed only to the extent necessary to give this Ordinance full force and effect;

SECTION III.

SEVERABILITY

Should any section, subsection, clause, or phrase of this ordinance be declared by the courts to be invalid, the same shall not affect the validity of the ordinance as a whole or any part thereof other than the part so declared to be invalid.

SECTION IV.

EFFECTIVE DATE

This ordinance shall become effective upon publication as provided by law.

SECTION V.

AUTHENTICATION

This is to certify that the undersigned do hereby authenticate the foregoing record of the ordinance herein set forth.

BILL BAZZI, Mayor

LYNNE M. SENIA, City Clerk

CERTIFICATION

I hereby certify that the foregoing is a true and correct copy of this ordinance adopted by the Council for the City of Dearborn Heights at a regular meeting of the Council held on the _____, and became effective by publication in the official newspaper of the City of Dearborn Heights and/or by publication as otherwise permitted by the City Charter on the _____.

LYNNE M. SENIA, City Clerk

Publication Date:

BUSINESS LICENSE RENEWAL APPLICATION

NO. BL-22-000012548

City of Dearborn Heights

6045 Fenton, Dearborn Heights, MI 48127
(313)791-3430



THE FOLLOWING LICENSE(S):

AUTO NEW/USED COUNCIL APPROVAL 65.00

AUTO PARTS & ACCESSORIES 50.00

MOTOR VEHICLE REPAIR STATION 35.00

BUSINESS

LIVVERNOIS MOTORSPORTS & ENGINEERING, LLC.

2500 S GULLEY

DEARBORN HEIGHTS, MI 48125

13-A

TOTAL **\$150.00**

Approved for
the Agenda of:

11-14-23

CURRENT LICENSE EXPIRES ON: **January 13, 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. Soria
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 delinquent on your water bill in the amount of \$ and must pay this amount in full before renewing your license.
- ☐ At the present time you are delinquent on your personal property taxes in the amount of \$ 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 MUNICIPAL 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

LIVVERNOIS MOTORSPORTS & ENGINEERING, LLC.
NORMA WALLIS
2500 S GULLEY
DEARBORN HEIGHTS, MI 48125

[Signature]

Invoice #: 00013925
 License #: BL-23-000013247
 License Type: BUSINESS LICENSE
 Application Date: 10/24/2023
 Expiration Date: 01/13/2025

Fee Items	Amount
AUTO NEW/USED COUNCIL APPROVAL	65.00
AUTO PARTS & ACCESSORIES	50.00
MOTOR VEHICLE REPAIR STATION	35.00

PAID

CITY OF DEARBORN HEIGHTS

OCT 24 2023

BY _____ CK # _____

CITY OF DEARBORN HEIGHTS
 6045 FENTON
 DEARBORN HEIGHTS, MI 48127
 Phone : 313-791-3410

Received From:
 LIVERNOIS MOTORSPORTS & ENGINEERING,
 Date: 10/24/2023 Time: 3:26:25 PM
 Posting Date: 10/24/2023
 Receipt: 1058272 *** REPRINT ***
 Cashier: nnoureddin

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING 00013925	\$150.00
TOTAL	\$150.00
CHECKS 17516	\$150.00
Total Tendered:	\$150.00
Change:	\$0.00

Billing/Invoice Date: 10/24/2023
 Total Due: \$150.00

LIVERNOIS MOTORSPORTS & ENGINEERING, LL
 2500 S GULLEY
 DEARBORN HEIGHTS, MI 48125



BUSINESS LICENSE RENEWAL APPLICATION

NO. BL-22-000012566

City of Dearborn Heights

6045 Fenton, Dearborn Heights, MI 48127
(313)791-3430



THE FOLLOWING LICENSE(S):

CABARET A-COUNCIL APPROVAL 50.00
BANQUET HALL 40.00

BUSINESS

BELLAGIO BANQUET LLC
SAM BEYDOUN
23900 W WARREN
DEARBORN HEIGHTS, MI 48127

13-A

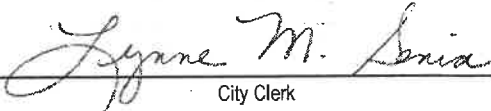
TOTAL **\$90.00**

Approved for
the Agenda of:

11-14-23

CURRENT LICENSE EXPIRES ON: **January 10, 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.


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 delinquent on your water bill in the amount of \$ 1892. and must pay this amount in full before renewing your license.
- ☐ At the present time you are delinquent on your personal property taxes in the amount of \$ 0 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 MUNICIPAL 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

BELLAGIO BANQUET LLC
SAM BEYDOUN
23900 W WARREN
DEARBORN HEIGHTS, MI 48127

Invoice #:	License #:	License Type:	Application Date:	Expiration Date:
00013944	BL-23-000013266	BUSINESS LICENSE	11/08/2023	01/10/2025

Fee Items	Amount
CABARET A-COUNCIL APPROVAL 50.00	\$50.00
BANQUET HALL 40.00	\$40.00

PAID
CITY OF DEARBORN HEIGHTS

NOV 08 2023

BY _____ CK # _____

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From: BELLAGIO BANQUET LLC
SAM BEYDOUN
Date: 11/08/2023 Time: 11:57:30 AM
Posting Date: 11/08/2023
Receipt: 1059846
Cashier: mmfakhouri

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING 00013944	\$90.00
TOTAL	\$90.00
CHECKS 1892	\$90.00
Total Tendered:	\$90.00
Change:	\$0.00

Billing/Invoice Date: 11/08/2023
Total Due: \$90.00



BELLAGIO BANQUET LLC
23900 W WARREN
DEARBORN HEIGHTS, MI 48127

CITY OF DEARBORN HEIGHTS APPLICATION FOR TEMPORARY FOOD TRUCK/TENT/CART LICENSE APPLICATION

NAME OF APPLICANT Samer Alkhafaji

BUSINESS NAME Burgeratti PHONE # 248 854 2640

LOCATION WITHIN THE CITY (ADDRESS & ZIP CODE) 6609 N Telegraph Rd Dearborn Heights
MI 48127

TYPE OF VEHICLE TO BE USED Foodtrailer VEHICLE PLATE # E 916337
(if applicable) (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: 10-30-2023

FOR CLERK'S OFFICE USE ONLY

BACKGROUND CHECK:

APPROVED BY: G. Semenikh DISSAPPROVED BY: _____

DATE: 10-30-23 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: BURGERATTI

SAMER ALKHAFAJI

Date: 10/31/2023

Time: 12:38:23 PM

Posting Date: 10/31/2023

Receipt: 1058915

Cashier: mmfakhourt

ITEM REFERENCE

AMOUNT

BL BUSINESS LICENSING

00013938

\$150.00

TOTAL

\$150.00

CASH COMERICA

\$150.00

Total Tendered:

\$150.00

Change:

\$0.00

Invoice #:
00013938

License #:
BL-23-000013260

License Type:
BUSINESS LICENSE

Application Date:
10/31/2023

Expiration Date:
05/13/2024

Fee Items	Amount
TRANSIENT MERCHANT 180 DAYS 150.00	\$150.00

PAID

CITY OF DEARBORN HEIGHTS

OCT 31 2023

BY _____ CK # _____

Billing/Invoice Date:

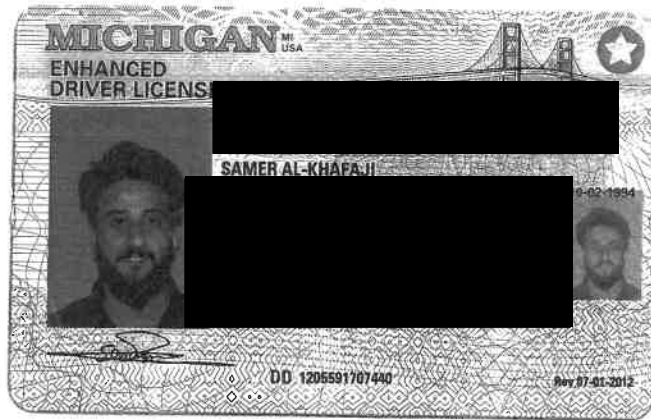
10/31/2023

Total Due:

\$150.00

BURGERATTI







ICHAT

INTERNET CRIMINAL HISTORY ACCESS TOOL

BROUGHT TO YOU BY



Information Provided

Name : Samer Alkhafaji Sr.
Date of Birth : [REDACTED]
Gender : [REDACTED]
Race : [REDACTED]
Reason : [REDACTED]
Amount Paid : [REDACTED]
Order Date : 10/30/2023 2:53:00 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.

DATE PRINTED:10/30/2023

Page 1

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 ☐ EMAIL: [REDACTED]

Address of Work: 6609 N. Telegraph RD Dearborn Heights

Homeowner: _____

Contractor Business Name: Burgett's

Licenseholder/Applicant Name: _____

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		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 10-30-23 CLERK KY

NAME

QUAN.	DESCRIPTION / ADDRESS	AMOUNT
	BUILDING	
	PLUMBING	
1	ELECTRICAL <u>1609 N. Telegraph</u>	140
	HEATING	
	REFRIG.	
	SIGN	
	DEMO	
	UTILITY / DISRUPT.	
	FIRE SUPPRESS.	
	SIDEWALK / CURB / APPR.	
	PLAN REVIEW ☐ REGIS. ☐	
	PC ☐ ZBA ☐ DEMO ☐	
	MISC.	
	C/O: RES. ☐ COMM'L ☐ RENTAL ☐	
	VACANT OCCUPIED	
	DATE TIME	
	JOB ADDRESS:	

No. 221782

Amount \$140.00
Receipt 1058622
Ref BUILDING DEPT RECEIPTS
Posting Date: 10/30/2023
Date Entered 10/30/2023 2:30:39 PM

CITY OF DEARBORN HEIGHTS
Date Entered 10/30/2023 2:30:39 PM

CITY OF DEARBORN HEIGHTS

DEPARTMENT OF BUILDING and ENGINEERING

6045 Fenton — Dearborn Heights, MI 48127 — 277-7306

BOND APPLICATION

No. 5430

DATE

10-30-23

LOCATION

6609 N. Telegraph

LOT NO. & SUBDIVISION

Burgess

NAME

Samir Alkhafaji

PHONE NO.

[REDACTED]

CODE 2491

TYPE OF BOND

Clean Up

AMOUNT OF BOND \$

500.00

BOND WILL BE FORFEITED (2) YEARS FROM DATE OF ISSUE IF
ITEMS OUTSTANDING.

RECEIPT NO.

CITY OF DEARBORN HEIGHTS
Date Entered 10/30/2023 2:29:20 PM
Posting Date: 10/30/2023
Ref STREET PROTECTION BONDS
Receipt 1058620
Amount \$500.00

DISPOSITION OF BOND AS FOLLOWS:

DIRECTOR OF PUBLIC WORKS

CLERK

PERMITTEE

FORM NO. 49-1019

ORIGINAL



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/30/2023

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 Hiscox Inc. 5 Concourse Parkway Suite 2150 Atlanta GA, 30328	CONTACT NAME:	
	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
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

INSURED
BURGERATTI, LLC
[REDACTED]

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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY	Y	P102.298.858.1	09/05/2023	09/05/2024	EACH OCCURRENCE \$ 2,000,000
	☐ CLAIMS-MADE ☒ OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	☒ CGL is on BOP Form					MED EXP (Any one person) \$ 10,000
	GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC OTHER:					PERSONAL & ADV INJURY \$ 2,000,000
	AUTOMOBILE LIABILITY					GENERAL AGGREGATE \$ 2,000,000
	☐ ANY AUTO					PRODUCTS - COMP/OP AGG \$ 2,000,000
	☐ ALL OWNED AUTOS	☐ SCHEDULED AUTOS				\$
	☐ HIRED AUTOS	☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) \$
	UMBRELLA LIAB	☐ OCCUR				BODILY INJURY (Per person) \$
	EXCESS LIAB	☐ CLAIMS-MADE				BODILY INJURY (Per accident) \$
	DED RETENTION \$					PROPERTY DAMAGE (Per accident) \$
	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				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

City hall in Dearborn Heights
6045 Fenton St
Dearborn Heights, MI 48127

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



CERTIFICATE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)

10/30/2023

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 E-MAIL ADDRESS: contact@hiscox.com PRODUCER CUSTOMER ID:	FAX (A/C, No):
INSURED BURGERATTI, LLC [REDACTED]	INSURER(S) AFFORDING COVERAGE INSURER A: Hiscox Insurance Company Inc. INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 10200

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

LOCATION OF PREMISES / DESCRIPTION OF PROPERTY (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
6952 colonial st, Dearborn Heights, MI 48127

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
A	☒ PROPERTY	P102.298.858.1	09/05/2023	09/05/2024		
	☐ CAUSES OF LOSS				☒ BUILDING	\$
	☐ BASIC				☒ PERSONAL PROPERTY	\$ \$ 25,000
	☐ BROAD				☒ BUSINESS INCOME	\$
	☒ SPECIAL				☒ EXTRA EXPENSE	\$
	☐ EARTHQUAKE				☐ RENTAL VALUE	\$
	☐ WIND				☐ BLANKET BUILDING	\$
	☐ FLOOD				☐ BLANKET PERS PROP	\$
					☐ 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

City hall in Dearborn Heights
6045 Fenton St
Dearborn Heights, MI 48127

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

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6601 US-24

food



Dearborn Heights, Michigan

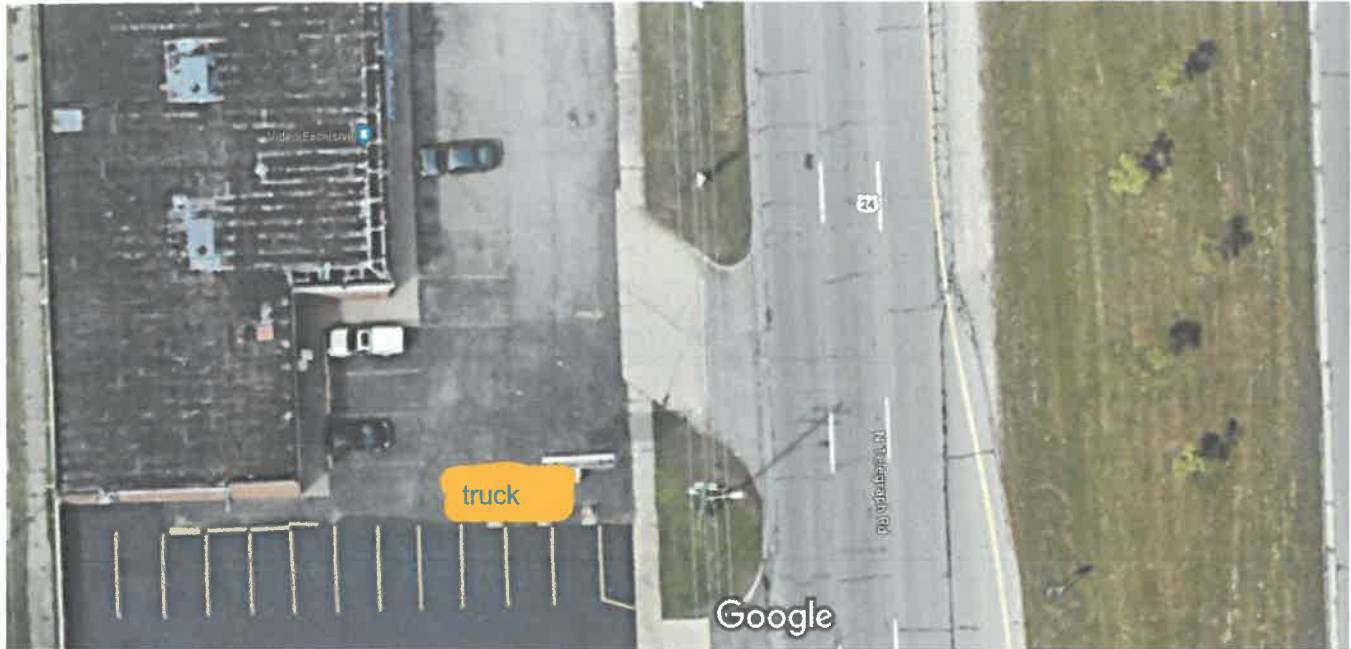
Google Street View

Sep 2023

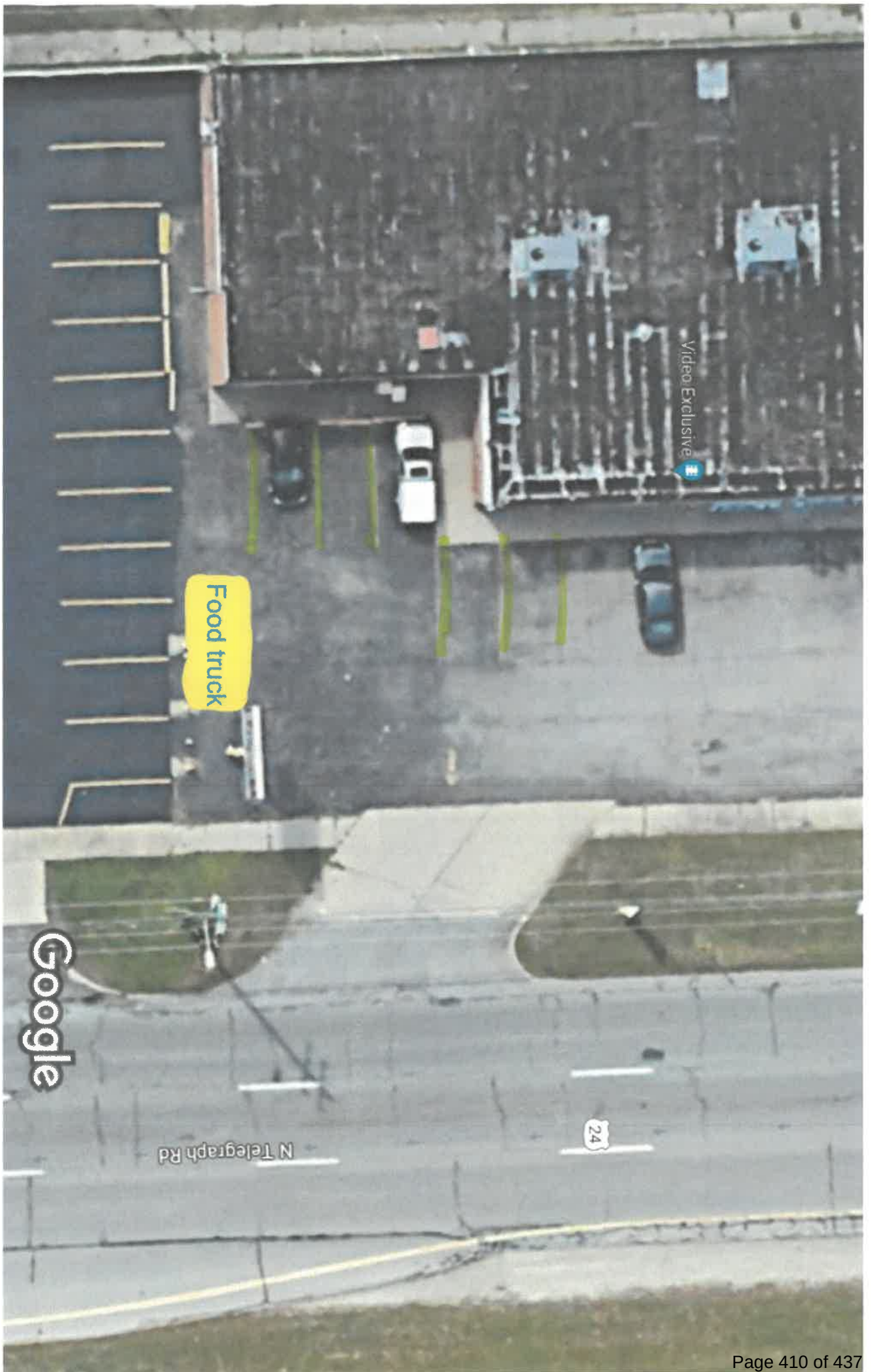
See more dates

Image capture: Sep 2023 © 2023 Google

Google Maps fodd ruck



Map data ©2023 , Map data ©2023 20 ft



Lease of Parking Space for Food Truck and Trailer

Agreement made on the 30 day of October, 20 23, between
Konja Inc BDA video exclusive of 6609 N. Telegraph road,
(Named of Lessor) (street address)
Dearborn Heights, MI 48127, referred to herein as **Lessor**; and
(city, county, state, zip code)
Samer AlkhaFaji -Burgeratti [REDACTED],
(Name of Lessee) (street address)
[REDACTED], referred to herein as **Lessee**.
(city, county, state, zip code)

Whereas, Lessor is the sole owner of that certain Parking Facility located at 6609 N. Telegraph road
Dearborn Heights, MI 48127
(street address, city, county, state, zip code)

and more fully described below, part of which Lessor desires to lease to Lessee; and

Whereas, the parties desire to enter into a lease agreement to define their respective rights, duties, and liabilities concerning such a lease;

Now, therefore, for and in consideration of the mutual covenants contained in this agreement, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

I. Demise and Description of Premises. Lessor hereby leases to Lessee the Parking Space numbered NA in the Parking Facility located at 6609 N. Telegraph Road,
(street address of building)
Dearborn Heights, MI 48127, consisting of the property shown in
(city, county, state, zip code)
red on the drawing of the Facility attached hereto as **Exhibit A**. Said Parking Facility is hereafter referred to as the **Facility**.

II. Term. The term of the Lease shall be (number) months, commencing on the 1 day of November, 20 23, and terminating on the 1 day of November, 20 25, unless sooner terminated under the provisions of this Lease.

III. Rent. During the term of this Lease, Lessee shall pay to Lessor rental of \$ 1,000 per month, payable in advance and due on the 1st day of each month, except that the first installment of \$ _____, will be due and payable on the execution of this Lease Agreement. Rent checks shall be made payable Lessor and mailed or delivered to _____
Konja Inc 6609 N. Telegraph road Dearborn Heights, MI 48127,
(street address, city, county, state, zip code)
or to such other address as Lessor shall notify Lessee of in writing at _____
NA

(street address, city, county, state, zip code).

IV. Use of Parking Space. The Parking Space is to be used for the purposes of parking a Food Trailer and Truck, hereinafter referred to as **Truck**. Lessee shall restrict use of the Parking Space to such purposes and shall not use or permit the use of the Parking Space for any other purpose without the prior, express, and written consent of Lessor.

V. Lessee's Covenants. Lessee covenants with Lessor as follows:

A. To Pay Rent. To pay the rent at the times and in the manner set forth above in **Section III**.

B. To pay for all utilities resulting from leasing the Parking Space. Said utilities shall consist of such items as electricity, gas, and water.

C. Repairs. To pay for any necessary repairs to the Parking Space.

D. Improper Use. Not to make or suffer any unlawful, improper, or offensive use of the Parking Space, nor any use of the Parking Space other than the business purpose specified in **Section IV**.

E. To Conform to Regulations. To conform to such reasonable regulations as may be established from time to time by the Lessor for the general convenience of the other lessees of the Facility.

F. Heating and Lighting Apparatus. Any heating or lighting apparatus which may be used on the Parking Space shall be of such kind as the Lessor shall approve.

G. Not to Increase Insurance Rate. Not to carry upon the Facility anything which would increase the rate of premiums for insurance upon the Facility or its contents.

H. To Permit Lessor to Enter. To permit the Lessor at all reasonable times to enter upon and examine the Parking Space and make such repairs as may think necessary for the protection of the Facility.

I. Not to Assign or Sublet. Not to assign this Lease or to sublet the whole or any part of the Parking Space without the consent in writing of the Lessor.

J. To Yield up in Good Repair. At the end of the term to peaceably deliver up to the Lessor the Parking Space, in good repair, vacant and unencumbered, and in good order and condition.

K. Compliance with Laws. In relation to this Lease, all applicable governmental laws, regulations, orders, and other rules of duly-constituted authorities will be followed and complied with in all respects.

L. Security Deposit. To give Lessor and Lessee agrees that Lessor will receive from Lessee the sum of one month's rent (the *Deposit*) as a security deposit in connection with this Lease for the Parking Space. Lessor and Lessee agree that Lessor will continue to hold the Deposit as a security deposit for the full and faithful performance by Lessee of each and every covenant, term and condition of this Lease. The Deposit shall be returned to Lessee within NA days after the expiration of the Term of this Lease, provided Lessee has fully performed under this Lease. Such sum is not prepaid Rent and shall not be applied by Lessee to the Rent for the last (or any) month of the Term of this Lease, or to any other amount due under this Lease. Lessor shall have the right to comingle such Deposit with any other accounts of Lessor, and shall not be required to keep a separate account for such security deposit. Lessor shall have the right to apply any part of the deposit to cure any default of Lessee, and if Lessor does so, Lessee shall upon demand deposit with Lessor the amount so applied so that Lessor shall have the full Deposit on hand at all times during the Lease Term. The Deposit under this Lease shall not be assigned or encumbered by Lessee without the written consent of Lessor, and any such assignment or encumbrance without such consent shall be void.

VI. Liability.

A. Lessee shall defend, indemnify and hold harmless Lessor, including their respective members, agents, employees and assignees, from and against all causes of action, claims, damages, losses and expenses, including reasonable attorney's fees, resulting from or arising out of bodily injury or death, or damage to or destruction of the Parking Space, in connection with Lessee's use or occupancy of the Parking Space, except to the extent caused by Lessor's negligence or misconduct. Moreover, Lessor shall not be liable for any damage or injury to the Parking Space or to any property thereon, to Lessee, its agents, contractors, employees, invitees or licensees, arising from any use or condition of the Parking Space, including but not limited to any injury or damage to persons or property resulting from fire, explosion, collapse, falling plaster, steam, gas, electricity, water, rain or leaks from any part of the Parking Space. Lessee shall defend, indemnify and hold Lessor harmless from and against any and all causes of action, claims, damages, losses and expenses, including reasonable attorney's fees, in connection therewith, in all cases except to the extent caused by Lessor's negligence or misconduct. In addition, Lessee shall indemnify and hold Lessor harmless against any and all claims, expenses, demands, losses, costs, fines or liabilities of any kind or nature (including but not limited to those arising from personal injury, death or property damage) in any way related to or arising out of:

1. The storage, use, manufacture or presence of any unpermitted Hazardous Substances (as defined below) on the Parking Space; and
2. The failure by Lessee to conform to any applicable federal, state or local law, rule, regulation or order related to Hazardous Substances.

B. As used in this Lease, "**Hazardous Substances**" shall mean but not be limited to the term "**hazardous substances**" shall mean all hazardous and toxic substances, wastes

or materials, any pollutants or contaminants (including asbestos and raw materials which include hazardous constituents), or any other similar substances, or materials which are included under or regulated by any local, state or federal law, rule or regulation pertaining to environmental regulation, contamination or cleanup, including the Comprehensive Environmental Response, Compensation, and Liability Act as amended, and the Resource Conservation and Recovery Act as amended, and/or any state lien or state superlien or environmental cleanup statutes.

VII. Insurance.

A. Lessee shall, at its expense, at all times during the Term of this Lease maintain in force a policy or policies of **(i)** comprehensive public liability insurance, including liability for both bodily injury and property damage, against claims for loss of life, bodily injury, and property damage occurring in, on, or about the Leased Premises or with respect to the operations of Lessee in the Leased Premises, in which the limit of public liability coverage shall be not less than \$ 100,000 combined single limit, for bodily injury, death, and property damage liability, and **(ii)** special coverage casualty insurance covering property and inventory used or stored at the Leased Premises. The policy of public liability insurance set forth in **(i)** above shall be written by one or more insurance companies licensed to do business in the state of Michigan, shall name Lessor as additional insured and as the certificate holder thereof, and shall not be cancelable or amendable for any cause without first giving Lessor 30 days prior written notice. A certificate of the insurance or, at the request of Lessor, a duplicate original of the policy, shall be delivered to Lessor on or before the Commencement Date, and certificates or, at the request of Lessor, duplicate originals of the policy with respect to all renewals, extensions or replacements thereof shall thereafter be furnished to Lessor at least 30 days prior to the expiration or cancellation of any policies which they replace.

B. All policies set forth in **Paragraph A** above shall be written on an occurrence basis.

VIII. Liability.

A. Lessee shall defend, indemnify and hold harmless Lessor, including Lessor's respective members, agents, employees and assignees, from and against all causes of action, claims, damages, losses and expenses, including reasonable attorney's fees, resulting from or arising out of bodily injury or death, or damage to or destruction of Parking Space, in connection with Lessee's use or occupancy of the Parking Space, except to the extent caused by Lessor's negligence or misconduct. Moreover, Lessor shall not be liable for any damage or injury to the Parking Space or to any property thereon, to Lessee, his agents, contractors, employees, invitees or licensees, arising from any use or condition of the Parking Space, including but not limited to any injury or damage to persons or property resulting from fire, explosion, steam, gas, electricity, water, or leaks from any part of the Parking Space, except to the extent caused by Lessor's negligence or misconduct. Lessee shall defend, indemnify and hold Lessor harmless from and against any and all causes of action, claims, damages, losses and expenses, including reasonable attorney's fees, in connection therewith in all cases except to the extent caused by

Lessor's negligence or misconduct. In addition, Lessee shall indemnify and hold Lessor harmless against any and all claims, expenses, demands, losses, costs, fines or liabilities of any kind or nature (including but not limited to those arising from personal injury, death or property damage) in any way related to or arising out of:

1. The storage, use, manufacture or presence of any unpermitted Hazardous Substances (as defined below) on the Leased Premises;
2. The performance by Lessee of any inspection, investigation, study, sampling, testing, removal, containment or other remedial action or other cleanup related to Hazardous Substances; and
3. The failure by Lessee to conform to any applicable federal, state or local law, rule, regulation or order related to Hazardous Substances.

B. As used in this Lease, "**Hazardous Substances**" shall mean but not be limited to the term "**hazardous substances**" shall mean all hazardous and toxic substances, wastes or materials, any pollutants or contaminants (including asbestos and raw materials which include hazardous constituents), or any other similar substances, or materials which are included under or regulated by any local, state or federal law, rule or regulation pertaining to environmental regulation, contamination or cleanup, including the Comprehensive Environmental Response, Compensation, and Liability Act as amended, and the Resource Conservation and Recovery Act as amended, and/or any state lien or state superlien or environmental cleanup statutes.

X. Insurance.

A. Lessee shall, at its expense, at all times during the Term of this Lease maintain in force a policy or policies of **(i)** comprehensive public liability insurance, including liability for both bodily injury and property damage, against claims for loss of life, bodily injury, and property damage occurring in, on, or about the Leased Premises or with respect to the operations of Lessee in the Leased Premises, in which the limit of public liability coverage shall be not less than \$ _____ combined single limit, for bodily injury, death, and property damage liability, and **(ii)** special coverage casualty insurance covering property and inventory used or stored at the Leased Premises. The policy of public liability insurance set forth in **(i)** above shall be written by one or more insurance companies licensed to do business in the state of _____, shall name Lessor as additional insured and as the certificate holder thereof, and shall not be cancelable or amendable for any cause without first giving Lessor _____ days prior written notice. A certificate of the insurance or, at the request of Lessor, a duplicate original of the policy, shall be delivered to Lessor on or before the Commencement Date, and certificates or, at the request of Lessor, duplicate originals of the policy with respect to all renewals, extensions or replacements thereof shall thereafter be furnished to Lessor at least _____ days prior to the expiration or cancellation of any policies which they replace.

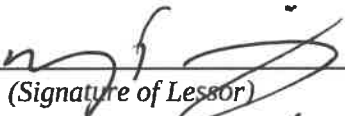
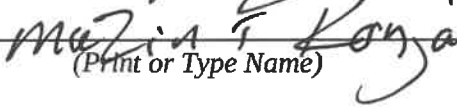
B. All policies set forth in **Paragraph A** above shall be written on an occurrence basis.

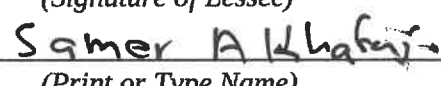
XI. Lessor's Covenants. Lessee shall peaceably hold and enjoy the Parking Space without hindrance on the part of the Lessor.

XII. Re-entry. In case of a breach of any of the Lessee's covenants set forth above, or in case the estate created by the Lease shall be taken from the Lessee by process of law or by proceedings in bankruptcy or insolvency or otherwise, the Lessor may, while the default shall continue, or at any time after such taking, and notwithstanding any license or waiver of any prior breach of condition, without notice or demand, enter upon the Premises and by such act terminate this Lease, and may then expel and remove, forcibly, if necessary, the Lessee and its effects, as allowed by law.

XIII. Mandatory Arbitration. Notwithstanding the foregoing, and anything herein to the contrary notwithstanding, any dispute under this Agreement shall be required to be resolved by binding arbitration of the parties hereto. If the parties cannot agree on an arbitrator, each party shall select one arbitrator and both arbitrators shall then select a third. The third arbitrator so selected shall arbitrate said dispute. The arbitration shall be governed by the rules of the American Arbitration Association then in force and effect.

WITNESS our signatures as of the day and date first above stated.

By: 
(Signature of Lessor)

(Print or Type Name)


(Signature of Lessee)

(Print or Type Name)

CITY OF DEARBORN HEIGHTS APPLICATION FOR TEMPORARY FOOD TRUCK/TENT/CART LICENSE APPLICATION

NAME OF APPLICANT Saeed Alabdrabalnabi

BUSINESS NAME Chicken cheese LLC

LOCATION WITHIN THE CITY (ADDRESS & ZIP CODE) 24010 Van born rd Dearborn heights 48125

TYPE OF VEHICLE TO BE USED food truck or food trailer VEHICLE PLATE # E 821471
(if applicable) (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: _____

DATE: 11/09/23

FOR CLERK'S OFFICE USE ONLY

BACKGROUND CHECK:

APPROVED BY: G. Semenish DISSAPPROVED BY: _____

DATE: 11-9-23 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: CHICKEN CHEESE LLC
SAEED ALABDRABALNABI
Date: 11/09/2023 Time: 1:58:43 PM
Posting Date: 11/09/2023
Receipt: 1059998
Cashier: sweekly

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING 00013948	\$150.00
TOTAL	\$150.00
CASH COMERICA	\$160.00
Total Tendered:	\$160.00
Change:	\$10.00

Billing/Invoice Date: 11/09/2023
Total Due: \$150.00



Invoice #: 00013948 License #: BL-23-000013270 License Type: BUSINESS LICENSE Application Date: 11/09/2023 Expiration Date: 05/12/2024

Fee Items Amount
TRANSIENT MERCHANT 180 DAYS 150.00 \$150.00

PAID
CITY OF DEARBORN HEIGHTS

NOV 09 2023

BY CK #

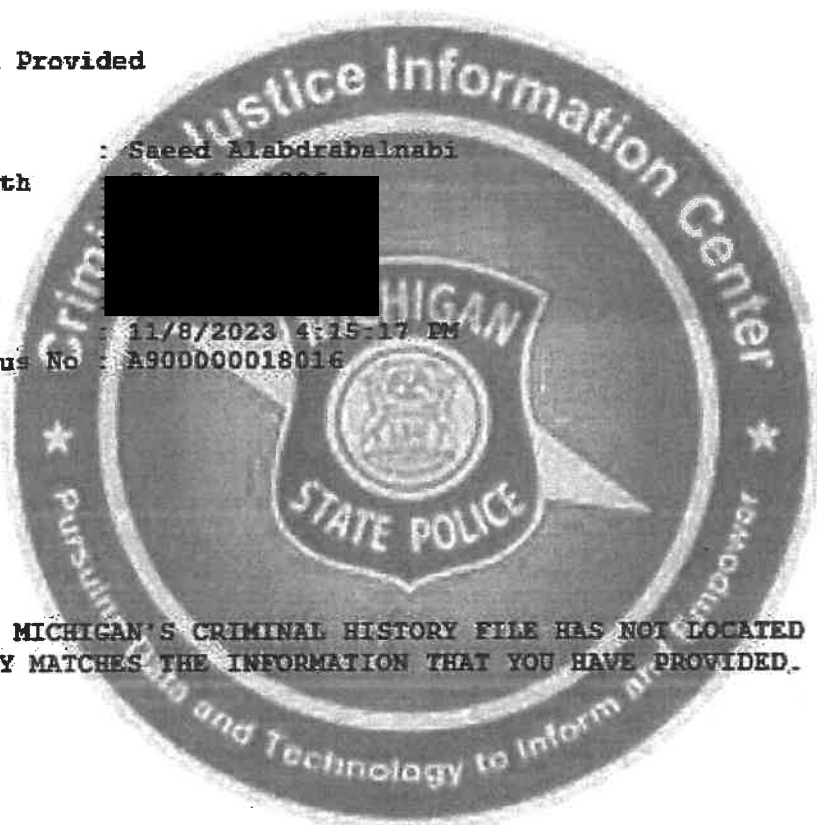
CHICKEN CHEESE LLC





Information Provided

Name : Saeed Alabdrabalnabi
 Date of Birth : [REDACTED]
 Gender : [REDACTED]
 Race : [REDACTED]
 Reason : [REDACTED]
 Amount Paid : [REDACTED]
 Order Date : 11/8/2023 4:15:17 PM
 Miscellaneous No : A900000018016



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

Chicken Cheese LLC.

Applicant is: CONTRACTOR X OR HOMEOWNER

Address of Work: 2400 Vanborn Rd

Homeowner: Kubeca

Contractor Business Name: Sam & Sons Electric LLC

Licenseholder/Applicant Name: Hausman (Signature)

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	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

10/25/23 CLERK *[Signature]*

NAME

Sam & Son's Electric

QUAN.	DESCRIPTION / ADDRESS	AMOUNT
	BUILDING	
	PLUMBING	
<i>1</i>	ELECTRICAL (FEED TRUCK)	<i>140-</i>
	HEATING	
	REFRIG.	
	SIGN	
	DEMO	
	UTILITY / DISRUPT.	
	FIRE SUPPRESS.	
	SIDEWALK / CURB / APPR.	
	PLAN REVIEW ☐ REGIS. ☐	
	PC ☐ ZBA ☐ DEMO ☐	
	MISC. RENTAL REGIS.	
	C/O: RES. ☐ COMM'L ☐ RENTAL ☐	
	VACANT OCCUPIED	
	DATE TIME	
	JOB ADDRESS: <i>24010 VAN BORN</i>	

No. 221733
CITY OF DEARBORN HEIGHTS
Date Entered 10/25/2023 1:58:45 PM
Posting Date: 10/25/2023
Per Building Dept Records
Receipt 1058347
Amount \$140.00

140-

DATE 10/25/23

LOCATION 24010 Van Born

LOT NO. & SUBDIVISION

NAME Saeed Alamarabainabi

PHONE NO.

ADDRESS

TYPE OF BOND Cash-Clean-Up- Food Truck

AMOUNT OF BOND \$ 500.00

BOND WILL BE FORFEITED (2) YEARS FROM DATE OF ISSUE IF
ITEMS OUTSTANDING.

RECEIPT NO.

DISPOSITION OF BOND AS FOLLOWS:

CITY OF DEARBORN HEIGHTS
Date Entered 10/25/2023 1:19:30 PM
Permit Date: 0/25/2023
Permit Type: PROTECTION BOND
Receipt 1058344
Amount 4500.00

DIRECTOR OF PUBLIC WORKS

CLERK

PERMITTEE

FORM NO. 49-1019

ORIGINAL



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/18/2023

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 Hiscox Inc. 5 Concourse Parkway Suite 2150 Atlanta GA, 30328	CONTACT NAME:	
	PHONE (A/C No, Ext): (888) 202-3007	FAX (A/C, No):
	E-MAIL ADDRESS: contact@hiscox.com	
INSURED Chicken Cheese LLC [REDACTED]	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Hiscox Insurance Company Inc	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	
	NAIC # 10200	

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	☒ COMMERCIAL GENERAL LIABILITY			P102.141.447.1	07/18/2023	07/18/2024	EACH OCCURRENCE \$ 1,000,000
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	☒ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
	OTHER:						\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	☐ ANY AUTO						BODILY INJURY (Per person) \$
	☐ ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
	☐ SCHEDULED AUTOS						\$
	☐ NON-OWNED AUTOS						\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	☐ OCCUR						\$
	☐ CLAIMS-MADE						\$
	DED RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	☐ Y/N	☐ N/A				E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

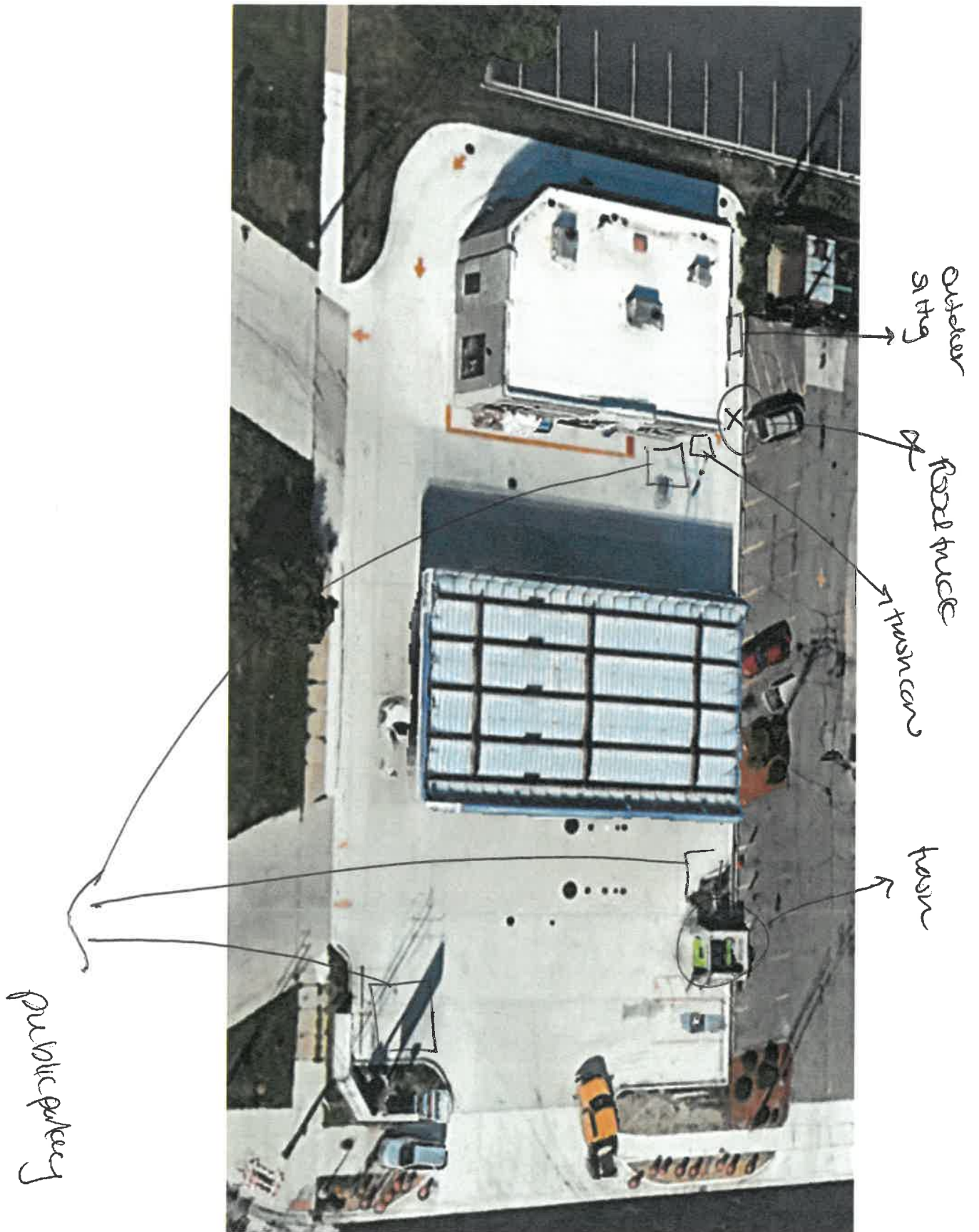
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

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

© 1988-2015 ACORD CORPORATION. All rights reserved.



AGREEMENT FOR FOOD TRUCK OPERATION

This Agreement ("Agreement") is made and entered into on this 20 day of October 2023 2023 by and between:

Party 1:

Business Name: SAFEWAY ACQUISITION COMPANY, L.L.C

Address: 24010 Van Born Rd., Dearborn Heights, MI 48125

Party 2:

Owner: Saeed Alabdrabalnabi

Business Name: Chicken CHEESE LLC

WHEREAS Party 1 is the owner of the property located at 24010 Van Born Rd., Dearborn Heights, MI 48125, and Party 2 operates a food truck business.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, it is hereby agreed as follows:

1. Premise-on to Operate Food Truck:

Party 1 hereby grants Party 2 the exclusive right to operate a food truck on the property located at 24010 Van Born Rd., Dearborn Heights, MI 48125. This permission is subject to the terms and conditions of this Agreement.

2. Duration:

This Agreement shall commence on the Effective Date and continue for a period of 6 months, unless terminated earlier as provided herein.

3. Rent:

Party 2 shall pay Party 1 a monthly rent of [Rent Amount] for the use of the property for food truck operations. The first month's rent shall be due and payable on the Effective Date, and subsequent rent payments shall be due on the 15th of each month during the term of this Agreement.

4. Food Truck Operations:

- a. Party 2 shall operate the food truck business in accordance with all applicable laws, regulations, and permits, including health and safety codes.
- b. Party 2 shall be responsible for obtaining and maintaining all necessary licenses, permits, and insurance for the operation of the food truck.

c. Party 2 shall always maintain the property in a clean and sanitary condition.

5. Termination:

This Agreement may be terminated by either party within 30 days written notice to the other party in the event of a material breach of this Agreement by the other party. In such a case, the terminating party shall provide written notice specifying the breach, and the breaching party shall have 30 days to cure the breach. If the breach is not cured within the Cure Period, this Agreement may be terminated.

6. Indemnification:

Party 2 shall indemnify and hold Party 1 harmless from any claims, liabilities, damages, or expenses arising out of or in connection with the operation of the food truck on the property, including any claims related to food safety, health violations, or personal injuries.

7. Governing Law:

This Agreement shall be governed by and construed in accordance with the laws of the state of Michigan and city of Dearborn Heights.

8. Entire Agreement:

This Agreement contains the entire understanding of the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous agreements, representations, warranties, and understandings between the parties.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

Party 1:

Signature: Rabia Uppal

Printed Name: RABIA UPPAL

Rabia Uppal

Date: 10-20-2023

Sara Treglowne

SARA TREGLOWNE
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF WAYNE
MY COMMISSION EXPIRES NOV 6, 2029
ACTING IN THE COUNTY OF Wayne

Subscribed and sworn to before me
in Wayne County, Michigan on October 20th 2023

CITY OF DEARBORN HEIGHTS APPLICATION FOR TEMPORARY FOOD TRUCK/TENT/CART LICENSE APPLICATION

NAME OF APPLICANT Ahmed Nasser

BUSINESS NAME Beats by Nasser LLC DBA Eat-n-out pizza + gelato

LOCATION WITHIN THE CITY (ADDRESS & ZIPCODE) 29819 Jay Rd., Dearborn Hgts. 48127

TYPE OF VEHICLE TO BE USED Food truck
(if applicable)

VEHICLE PLATE # _____
(if applicable)

HAS THE ABOVE PERSON EVER BEEN CONVICTED OF:

A FELONY: YES _____ NO X A MISDEMEANOR: YES _____ NO X

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: Ahmed Nasser

DATE: 11-2-2023

FOR CLERK'S OFFICE USE ONLY

BACKGROUND CHECK:

APPROVED BY: G. Semerik DISSAPPROVED BY: _____

DATE: 11-6-23 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: BEATS BY NASS LLC
DBA EAT-N-OUT PIZZA & GELAT

Date: 11/06/2023 Time: 2:04:23 PM

Posting Date: 11/06/2023

Receipt: 1059392

Cashier: mouredin

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING 00013941	\$150.00
TOTAL	\$150.00
CHECKS 2315	\$150.00
Total Tendered:	\$150.00
Change:	\$0.00

Invoice #:	License #:	License Type:	Application Date:	Expiration Date:
00013941	BL-23-000013263	BUSINESS LICENSE	11/06/2023	05/13/2024

Fee Items	Amount
TRANSIENT MERCHANT 150 DAYS 150.00	\$150.00

PAID
CITY OF DEARBORN HEIGHTS
NOV 06 2023

BY _____ CK # _____

Billing/Invoice Date:	11/06/2023
Total Due:	\$150.00

BEATS BY NASS LLC







ICHAT

INTERNET CRIMINAL HISTORY ACCESS TOOL

SECURITY TO YOU BY



Information Provided

Name : Ahmed M Nasser
Date of Birth : [REDACTED]
Gender : [REDACTED]
Race : [REDACTED]
Reason : [REDACTED]
Amount Paid : [REDACTED]
Order Date : 11/6/2023 11:01:27 AM
Miscellaneous No : Dearborn Heights

A SEARCH OF MICHIGAN'S CRIMINAL HISTORY FILE HAS NOT LOCATED A CRIMINAL RECORD THAT EXACTLY MATCHES THE INFORMATION THAT YOU HAVE PROVIDED.

DATE PRINTED:11/6/2023

Page 1

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 _____ EMAIL: _____
Address of Work: 25815 Joy Rd. _____ Phone #: _____
Contractor Business Name: Eat-N-Out Pizza & Gelato _____ Phone #: _____
Licenseholder/Applicant Name: _____ 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 11-2-23 CLERK Ky

NAME A. Nasser

QUAN.	DESCRIPTION / ADDRESS	AMOUNT
	BUILDING	
	PLUMBING	
1	ELECTRICAL <u>25815 Gary</u>	140
	HEATING <u>Good</u>	
	REFRIG.	
	SIGN	
	DEMO	
	UTILITY / DISRUPT.	
	FIRE SUPPRESS.	
	SIDEWALK / CURB / APPR.	
	PLAN REVIEW ☐	REGIS. ☐
	PC ☐	ZBA ☐
	DEMO ☐	
	MISC.	RENTAL REGIS.
	C/O: RES. ☐	COMM'L ☐
	VACANT	RENTAL ☐
	OCCUPIED	
	DATE	TIME
	JOB ADDRESS:	

No. **221872**
Amount \$140.00
Posting Date: 11/02/2023
Ref BUILDING DEPT RECEIPTS
Receipt 1059193
Date Entered 11/02/2023 3:50:19 PM
CITY OF DEARBORN HEIGHTS

041

CITY OF DEARBORN HEIGHTS
DEPARTMENT OF BUILDING and ENGINEERING
6045 Fenton — Dearborn Heights, MI 48127 — 277-7306

BOND APPLICATION

No. **5431**

DATE **11-2-23**

LOCATION

25815 Joy Rd.

LOT NO. & SUBDIVISION

East-N-Out Pizza + Gelato

NAME

Ahmed Nasser

PHONE NO.

313-779-4517

ADDRESS

Cleanup Bond

TYPE OF BOND

AMOUNT OF BOND \$

500.00

**BOND WILL BE FORFEITED (2) YEARS FROM DATE OF ISSUE IF
ITEMS OUTSTANDING.**

RECEIPT NO.

DISPOSITION OF BOND AS FOLLOWS:

CITY OF DEARBORN HEIGHTS
Date Entered 11/02/2023 3:50:19 PM
Posting Date: 11/02/2023
Ref STREET PROTECTION BONDS
Receipt 1059193
Amount \$500.00

DIRECTOR OF PUBLIC WORKS

CLERK

PERMITTEE

FORM NO. 49-1019

ORIGINAL



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/17/23

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 SHOEMAKER GROUP INS SVCS INC 13109 Schavey Rd Ste 4 Dewitt MI 48820 License #:0111241	CONTACT NAME: Drew Shoemaker	FAX (A/C, No): 517-669-0119
	PHONE (A/C, No, Ext): 313-570-1157	E-MAIL ADDRESS:
INSURED Beats By Nass, LLC Eat-N-Out Pizza [REDACTED]	INSURER(S) AFFORDING COVERAGE	
	INSURER A: West Bend Mutual Insurance Company	
	INSURER B:	
	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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR		B499658	10/16/23	10/16/24	EACH OCCURRENCE \$ 1,000,000
		DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000				
		MED EXP (Any one person) \$ EXCLUDED				
		PERSONAL & ADV INJURY \$ 1,000,000				
	GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:					GENERAL AGGREGATE \$ 2,000,000
						PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY		B499658	10/16/23	10/16/24	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
		BODILY INJURY (Per person) \$				
		BODILY INJURY (Per accident) \$				
		PROPERTY DAMAGE (Per accident) \$				
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$					EACH OCCURRENCE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	☐ Y/N ☒ N/A				AGGREGATE \$
						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**

Informational

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

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Beech

food truck

gas pumps

Gas Station
Store front

for Rd

ok per CVD
KMD

To Whom It May Concern,

My name is Ali Beydoun, I am the owner of the Marathon Gas Station located at 25815 Joy Rd, Dearborn Heights. I give permission to Ahmed and Laura Nasser to have their food truck, Eat-N-Out Pizza & Gelato on my property.

Sincerely,
Ali Beydoun

Signature 
Date 11/6/23

