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, December 12, 2023**

Join Zoom Meeting

https://us06web.zoom.us/j/88959539542?pwd=GaEMGXcYEr0zKK3K5TBKY9IdTo4ET7.1

Meeting ID: 889 5953 9542
Passcode: 160059

One tap mobile

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

Dial by your location

+1 301 715 8592 US (Washington DC)
+1 309 205 3325 US
+1 312 626 6799 US (Chicago)
+1 646 876 9923 US (New York)
+1 646 931 3860 US
+1 507 473 4847 US
+1 564 217 2000 US
+1 669 444 9171 US
+1 669 900 6833 US (San Jose)
+1 689 278 1000 US
+1 719 359 4580 US
+1 253 215 8782 US (Tacoma)
+1 346 248 7799 US (Houston)
+1 360 209 5623 US
+1 386 347 5053 US
+1 408 638 0968 US (San Jose)

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

Persons who may wish to contact members of the City Council to provide input or to ask questions on any business that will come before the City Council at the meetings are to contact City Clerk Senia at 313-791-3434 or email at 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 DECEMBER 12, 2023
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

1. **CALL OF MEMBERS**

2. **PLEDGE OF ALLEGIANCE**

   A Swearing-In - Councilman Mo Baydoun, and Councilmembers Elect Denise Malinowski-Maxwell and Hassan Saab

   B City Council - Resident Recognition

3. **AGENDA APPROVAL**

4. **APPROVAL OF MINUTES**

   A Minutes from the Regular Meeting of November 28, 2023

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

6. **FUND TRANSFERS AND CURRENT CLAIMS**

   A Claims and ACH/Wire Transfers 6-1 thru 6-48

7. **CONSIDERATION OF BIDS**

8. **REPORTS FROM MAYOR**

   A Board of Review Re-Appointments

   B Ecorse Creek Commission Appointments

   C Community and Cultural Relations Commission Appointment

   D TIFA & Brownfield Redevelopment Authority Re-Appointments

   E Zoning Board of Appeals Re-Appointments

   F **REMOVED FROM AGENDA -** ~~New Full Time Positions~~

9. **REPORTS FROM CITY OFFICIALS**

   A Clerk Senia - Annual Publication: Amended Notice of Meetings

   B Council Chairman Abdallah – Extension of Moratorium on Used Car Lots

   C Councilman Wencel - Extension of Benefits to City Council

   D Chief of Staff Hernandez & City Engineer Dib - Michigan Avenue Innovation Network (MAIN) Proposal

E Comptroller King - Closure of Bank Accounts - Phase 3

F Fire Chief Brogan - MIOSHA MIWISH Grant Acceptance & Related Purchase

G Fire Chief Brogan - OHSP Grant Acceptance for Vehicle

H General Government Pension Committee - Committee Reappointments

I **ADDED AT MEETING -** Eton Center Employment

J **ADDED AT MEETING -** Attorney for City Council

10. **PETITIONS FROM CITIZENS**

11. **ORDINANCES AND RESOLUTIONS**

A Councilman Abdel-Hak - Resolution Regarding Police Department Employment

B Councilman Abdel-Hak - Resolution Regarding the Establishment of a City Charter Review Committee

C Chief of Staff Hernandez & City Engineer Dib - CDBG-DR Ecorse Creek Grant Application Resolution

D Chief of Staff Hernandez & City Engineer Dib - CDBG-DR CSO Infrastructure Grant Application Resolution

12. **COMMUNICATIONS**

13. **NEW BUSINESS**

A Business License Renewals - Mexican Fiesta, Walker's Speakeasy, Polish Legion of American Veterans #16, and MHS International

B Temporary Food Truck/Tent/Cart License Renewal Application - Catrina Mia

14. **MEMBERS OF THE PUBLIC**

A Comments from Council Members

B Announcements

C Public Comments

15. **ADJOURNMENT**

MINUTES NOVEMBER 28, 2023
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

23-535 The meeting was called to order at 6:05 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, Building & Engineering Director Watland, Chief of Staff Hernandez, City Engineer Dib, Comptroller King, Corporation Counsel Farinha, Emergency Management Coordinator Ankrapp, Fire Chief Brogan, Human Resource Director Hazlett, IT Director Cooper, Library Director McCaffery, Ordinance Enforcment & Animal Control Director Dishroon, Parks & Recreation Director Laurencelle, Police Chief Hart.

The Pledge of Allegiance was led by Councilman Tom Wencel.

23-536 Motion by Councilman Baydoun, seconded by Councilman Ahmad to approve the Agenda for the Regular Meeting of November 28, 2023, as submitted.

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

Motion by Councilman Baydoun, seconded by Councilman Ahmad to approve the Agenda for the Regular Meeting of November 28, 2023, as submitted, with the removal of Claim 6-8 from the Claims, that the agreement attached to it may be considered as a separate item under Section 8 – Reports from the Mayor.

Motion unanimously adopted

23-537 Motion by Councilman Baydoun, seconded by Councilman Ahmad to approve the Minutes for the Regular Meeting of November 14, 2023, as outlined in 4-A.

Motion unanimously adopted

23-538 Motion by Councilman Baydoun, seconded by Councilwoman Bryer to approve Current Claims and ACH/Wire Transfers 6-1 through 6-49 as submitted, with the prior removal of 6-8 (per Motion 23-536).

PER MOTION 23-542, CLAIM 6-8 WAS RE-ADDED TO THE AGENDA AND APPROVED

1	ALAN C. YOUNG & ASSOCIATES, P.C.	$11,350.00
2	ALL SEASONS UNDERGROUND	$2,700.00
3	ALL SEASONS UNDERGROUND	$21,000.00
4	ALLIE BROTHERS	$1,669.29
5	ALLIED BUILDING SERVICES OF	$4,024.80
6	ALLIED BUILDING SERVICES OF	$4,663.88
7	AMAZON CAPITAL SERVICES	$13,813.66
~~8~~	~~AMD ENGINEERING GROUP~~	~~$16,562.50~~
9	BOWLES BROTHERS SERVICES, INC	$1,680.00
10	BROADSPIRE SERVICES INC	$1,945.13
11	Carr's Motorcoach	$1,100.00

12	Carr's Motorcoach	$1,100.00
13	Carr's Motorcoach	$1,150.00
14	Carr's Motorcoach	$1,050.00
15	Carr's Motorcoach	$1,375.00
16	CDW GOVERNMENT	$1,895.24
17	CELLEBRITE INC	$6,100.00
18	CONTRACTORS FENCE SERVICE INC	$3,495.90
19	DEARBORN SURGERY CENTER, LLC	$5,053.07
20	DUKE'S ROOT CONTROL INC.	$21,254.78
21	ENTERPRISE FM TRUST	$2,312.94
22	FERGUSON WATERWORKS #3386	$3,404.35
23	FERGUSON WATERWORKS #3386	$11,465.88
24	FIESTA GOURMET AND DELI, INC.	$1,606.25
25	GANDOL, INC.	$5,700.00
26	GENEX SERVICES, LLC	$2,652.82
27	IB ELECTRIC	$1,500.00
28	NEW IMAGE BUILDING SERVICES, LLC	$2,716.20
29	PAT MILLIKEN FORD	$5,926.08
30	PLETKOVIC LAW PLLC	$2,372.80
31	PRIORITY WASTE LLC	$213,465.28
32	QUAD-TRAN OF MICHIGAN, INC.	$7,684.00
33	QUAD-TRAN OF MICHIGAN, INC.	$2,783.97
34	RKA PETROLEUM COMPANIES, INC	$2,205.48
35	RKA PETROLEUM COMPANIES, INC	$1,526.32
36	SCHOOLCRAFT COLLEGE	$3,750.00
37	THE ACCUMED GROUP	$11,190.41
38	THE LIBRARY NETWORK	$5,592.00
39	VILLAGE FORD	$2,848.81
40	VILLANOVA CONSTRUCTION	$23,824.17
41	WADE TRIM	$13,010.00
42	WADE TRIM	$15,460.00
43	WADE TRIM	$2,884.25
44	WADE TRIM	$2,180.00
45	WADE TRIM	$4,246.25
46	WADE TRIM	$31,643.10
47	WADE TRIM	$3,040.00
48	WADE TRIM	$87,173.30
49	WAYNE COUNTY ACCOUNTS RECEIVABLE	$1,869.05

Motion unanimously adopted

23-539 Motion by Councilman Baydoun, seconded by Councilman Abdel-Hak to a approve the agreement between the City and the Dearborn Heights Public Employees Association (DHPEA/TPOAM), and authorize the Mayor and Clerk to sign the agreement on behalf of the City when a final version is provided, as outlined in 8-A. Per Mayor Bazzi communication dated November 21, 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

23-540 Motion by Councilman Abdel-Hak, seconded by Councilman Ahmad to approve AMD Engineering Group LLC to do business with the City, as outlined in the agreement included in Claim 6-8.

Motion unanimously adopted

23-541 Motion by Councilman Abdel-Hak, seconded by Councilman Ahmad to suspend the rules to reconsider payment of formerly removed Claim 6-8 for AMD Engineering Group LLC.

Motion unanimously adopted

23-542 Motion by Councilman Abdel-Hak, seconded by Councilman Baydoun to approve the payment of formerly removed Claim 6-8 for AMD Engineering Group LLC for $16,562.50.

Motion unanimously adopted

23-543 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-A.

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

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 **$5,000.00** 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, **and not in any conflict with the City Charter**, as outlined in 9-A. Per Councilman Abdel-Hak communication dated October 3, 2023.

Ayes: Council Chair Pro Tem Baydoun, Councilman Abdel-Hak, Councilman Ahmad, Councilwoman Bryer, Councilman Constan, Councilman Wencel.
Nayes: Council Chairman Abdallah.
Absent: None.

Motion adopted

23-544 Motion by Councilman Ahmad, seconded by Councilman Abdel-Hak to reconsider the amount of the petty cash credit card line for the Police Department, as outlined in 9-B. Per Councilman Ahmad communication dated November 22, 2023.

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

Motion by Councilman Ahmad, seconded by Councilman Abdel-Hak to set the Police Department Credit Card limit to $10,000.00.

Motion unanimously adopted

23-545 Motion by Councilman Ahmad, seconded by Councilman Abdel-Hak approve the following City remote revenue collection sites: Caroline Kennedy Library, John F. Kennedy Jr. Library, Canfield Recreation Center, Richard A. Young Recreation Center, Eton Senior Recreation Center, Berwyn Senior Recreation Center, Dearborn Heights Police Department, 20th District Court, and the Department of Public Works, as outlined in 9-C. Per Treasurer Hicks-Clayton communication dated November 21, 2023.

Ayes: Council Chair Pro Tem Baydoun, Councilman Abdel-Hak, Councilman Ahmad, Councilwoman Bryer, Councilman Constan, Councilman Wencel.
Nayes: None.
Absent: Council Chairman Abdallah.

Motion adopted

23-546 Motion by Councilman Ahmad, seconded by Councilman Constan to approve the Proposal for CDBG-DR Round 2 Grant Writing Services, and authorize the Mayor and Clerk to sign the agreement between the City and Wade Trim on behalf of the City, as outlined in 9-D. Per Chief of Staff Hernandez & City Engineer Dib communication dated November 21, 2023.

Motion unanimously adopted

23-547 Motion by Councilwoman Bryer, seconded by Councilman Constan to approve the Pressure Reducing Valve (PRV) Design between the City of Dearborn Heights and Hennessey Engineers. Further, the Mayor and the City Clerk are authorized to sign this Agreement 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 number: 592-537-791.000 for the payment of these services in the amount not to exceed $23,500.00. 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, as outlined in 9-E. Per Chief of Staff Hernandez & City Engineer Dib communication dated November 21, 2023.

Motion unanimously adopted

23-548 Motion by Councilman Constan, seconded by Councilman Baydoun to approve the Lower Rouge CSO L-42 Sewer Separation Project Contract Change Order #4, as outlined in 9-F. Per Chief of Staff Hernandez & City Engineer Dib communication dated November 21, 2023.

Motion unanimously adopted

23-549 Motion by Councilwoman Bryer, seconded by Councilman Constan to approve the Michigan State Historic Preservation Office (MI SHPO) Cultural Resources Review, between the City of Dearborn Heights and Wade Trim. Moreover, provided the Mayor also authorizes any such payment as a necessary expense, the City Council authorizes warrants to be issued from GL Account #: 592-536-817.000 for the payment of these services. By doing so, the City Council is authorizing any such warrant and payment without prior authorization by the City Council of the specific warrant and payment as permitted by and consistent with City Charter Section 8.9, as outlined in 9-G. Per Chief of Staff Hernandez & City Engineer Dib communication dated November 21, 2023.

Motion unanimously adopted

23-550 Motion by Councilman Constan, seconded by Councilman Baydoun to rescind Motion No. 23-148 and to authorize the Mayor and the Clerk to sign the attached revised Third Amendment Sublease Agreement and the Fourth Amendment Sublease Agreement on behalf of the City, as outlined in 9-G. Per Corporation Counsel Farinha communication dated November 28, 2023.

Motion unanimously adopted

23-551 Motion by Councilman Abdel-Hak, seconded by Councilman Baydoun to suspend the rules to consider a motion regarding special payment to City employees.

Motion unanimously adopted

23-552 Motion by Councilman Abdel-Hak, seconded by Councilman Baydoun to direct Administration to distribute money allocated by City Council from the ARPA money from the General Fund to the Police Department, Fire Department, and General Government Employees at a rate $1,500.00 for the Police and Fire Personnel who were on payroll during the period of Covid which is from Day 1 until the Governor issued a statement that Covid was over, and $1,000.00 for every employee who was on payroll during the same period, and who are still employed by the City, excluding all the elected officials. Further, this motion is subject to ARPA regulations and guidelines.

Motion unanimously adopted

23-553 Motion by Councilwoman Bryer, seconded by Councilman Ahmad to adjourn the Dearborn Heights City Council Regular Meeting.

Motion unanimously adopted

The meeting adjourned at 10:45 p.m.

LYNNE M. SENIA
CITY CLERK

DAVE WASSIM ABDALLAH
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY

CLAIMS 12/12/2023		
Inv Ref#	**Vendor**	**Inv Amt**
1	AJAX MATERIALS CORPORATION	6,107.50
2	ALLIED BUILDING SERVICES OF	5,528.90
3	AMD ENGINEERING	15,375.00
4	BEST EQUIPMENT CO, INC	6,705.00
5	DIVERSIFIED EXCAVATING	13,400.00
6	DOMINION VOTING SYSTEMS, INC.	3,680.00
7	DOWNRIVER UTILITY WASTEWATER AUTH	58,719.20
8	DUKE'S ROOT CONTROL INC.	13,204.63
9	DUKE'S ROOT CONTROL INC.	24,315.23
10	DUKE'S ROOT CONTROL INC.	10,435.30
11	ENTERPRISE FM TRUST	6,082.10
12	FERGUSON WATERWORKS #3386	2,210.40
13	TIMOTHY FIFER	1,518.75
14	FOREMOST PROMOTIONS	2,334.95
15	HEALTHJOY	1,644.50
16	HENNESSEY ENGINEERS, INC	1,560.00
17	HENNESSEY ENGINEERS, INC	1,600.00
18	HOME DEPOT CREDIT SERVICES	2,296.66
19	JOHNSON CONTROLS, INC.	5,580.00
20	LINDA VERNIER	2,100.00
21	MADONNA UNIVERSITY	2,805.00
22	MICHIGAN HUMANE SOCIETY	5,033.25
23	MICHIGAN MUNICIPAL RISK	10,123.12
24	MICHIGAN MUNICIPAL RISK MGT AUTH	330,460.75
25	PERFECT POWER WASH	1,994.00
26	PLANTE MORAN	25,400.00
27	PLANTE MORAN	5,124.00
28	PLANTE MORAN	5,199.83
29	PLANTE MORAN	18,294.75
30	PLANTE MORAN	25,400.00
31	PLANTE MORAN	26,580.75
32	PLANTE MORAN	29,234.25
33	PLANTE MORAN	60,481.50
34	PLETKOVIC LAW PLLC	1,679.00
35	PROFESSIONAL POLICE TRAINING.COM	3,000.00
36	QUAD-TRAN OF MICHIGAN, INC.	7,684.00
37	QUAD-TRAN OF MICHIGAN, INC.	2,695.77
38	SHIELD LEADERSHIP INSTITUTE	2,790.00
39	SHRADER TIRE & OIL	1,676.26
40	STAPLES	2,394.75
41	TOMASSI CEMENT	17,500.00
42	THE W.W. WILLIAMS COMPANY, LLC	1,988.20
43	WAYNE COUNTY	476,294.79
44	WAYNE COUNTY	4,500.00

45	WEST SHORE SERVICES, INC.	3,547.50
46	WESTBORN CHRYSLER DODGE JEEP RAM	3,771.65
47	WHITLOCK BUSINESS	11,951.58
48	Alan C. Young	11,350.00
# of Invoices: 48	# Due: 48 Totals:	1,283,352.82

Ajax Materials Corporation

AJAX™

OFFICE:
1957 Crooks Road, Suite A
Troy, MI 48084
Phone: 248-244-3300
Fax: 248-244-0800

REMIT TO:
Ajax Materials Corporation
P.O. Box 7058
Troy, MI 48007
Phone: 248-244-3300
Fax: 248-244-0800

Sold To:

City of Dearborn Heights, DPW
6045 Fenton Avenue
Comptroller's Office
Dearborn Hgts.,, MI 48127

Date	Page	Invoice
11/03/23	1 of 1	293859

Customer #	Job #	Plant #
40501	10925	05

10925: UPM Delivery

Highway Department

Ticket #	Quantity	Prod #	Description	Price	Amount
11/01/23					
50069822	48.86 TON	098	UPM Cold Patch	125.000	6,107.50
Total	**48.86**	**Plant: 05 Inkster**			**6,107.50**

Account #
101-440-782.000

Ok to pay

Sales Terms: Net 30 Days

Sales Tax	**0.00**
Invoice Total	**6,107.50**

INVOICE

ALLIED

Invoice

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

Invoice Date	Page
October 25, 2023	1 of 1
Billing Cycle	
-	
Invoice Number	
00324961	
Amount Due	
$5,528.90	

CUSTOMER:

Dearborn Heights
6045 Fenton
Dearborn Heights, MI
48127

LOCATION:

Dearborn Hts. - DPW
24600 Van Born Rd
Dearborn Hts., MI
48127

Project	Terms	Due Date	Cust PO #
175575-WO227086	net 30	November 24, 2023	

Description	Qty	$/ea	Total
Troubleshoot RTU 1 replaced Loose blower belt, inducer motor, rollout switch. Replaced Marque comfortlink interface, Replaced gas valve and ignition board. Reprogrammed controller, replace sensor.	0.00	$ 0.00	$0.00
Labor	26.00	$ 99.00	$2,574.00
Materials	1.00	$ 2,954.90	$2,954.90

Comments:

sub-total:	**$5,528.90**
sales tax:	**$0.00**
total:	**$5,528.90**
payments & credits:	**$0.00**
balance due:	**$5,528.90**

OK for payment
Date 11-11-23
Signature

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

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

AMD ENGINEERING GROUP LLC SERVICE REPORT					
Invoice Number: 5					
	Fund/Department				
	Building & Engineering	Major Streets	Local Streets	Water & Sewer	
GL Number	101-371-818.000	202-202-895.000	203-203-895.000	592-536-817.000	Total Hours
11/1/2023	4.5	2.5			7
11/2/2023	5			2.5	7.5
11/3/2023					0
11/4/2023					0
11/5/2023					0
11/6/2023	5		2		7
11/7/2023	5			2.5	7.5
11/8/2023	4.5	2			6.5
11/9/2023	5			2	7
11/10/2023					0
11/11/2023					0
11/12/2023					0
11/13/2023	5	1		2	8
11/14/2023	4	3			7
11/15/2023	4		3		7
11/16/2023	5			2.5	7.5
11/17/2023					0
11/18/2023					0
11/19/2023					0
11/20/2023	5	2			7
11/21/2023	4.5			2.5	7
11/22/2023	5		2		7
11/23/2023					0
11/24/2023					0
11/25/2023					0
11/26/2023					0
11/27/2023	4	3			7
11/28/2023	4		2	2	8
11/29/2023	4.5			2.5	7
11/30/2023	5	3			8
Totals	79	16.5	9	18.5	123
Distributions	$ 9,875.00	$ 2,062.50	$ 1,125.00	$ 2,312.50	$ 15,375.00

Bill Bazzi

BEST EQUIPMENT CO.

Remit To:
BEST EQUIPMENT CO., INC
5550 POINDEXTER DR
INDIANAPOLIS, IN 46235-9041
800-372-2378

INVOICE
Page 1 of 1

Invoice Number: SI218454
Invoice Date: 11/6/2023

PLEASE INSPECT PROMPTLY.
ALL RETURNS SUBJECT TO A 25% RESTOCKING FEE & FREIGHT CHARGES
NO RETURNS ON ELECTRICAL ITEMS.
NO RETURNS AFTER 30 DAYS.
ANY INVOICE PAID AFTER THE INVOICE DUE DATE IS SUBJECT TO A MONTHLY FINANCE CHARGE OF 1.5% (ANNUAL RATE OF 18%)
3% HANDLING CHARGE WILL BE ADDED TO ALL CREDIT CARD SALES.
In the event of customer default of contract terms, Best Equipment may/shall be entitled to add any costs or charges to the account in the process of recovering the outstanding funds due, including but not limited to: Collection fees, delinquency charges and late fees.

EXPERTS IN MUNICIPAL AND CONTRACTOR ENVIRONMENTAL SOLUTIONS SINCE 1917

Bill To:
CITY OF DEARBORN HEIGHTS-DPW
24600 VAN BORN RD
Dearborn Heights, MI 48125

Ship To:
BEST EQUIPMENT COMPANY
38657 WEBB DRIVE
Westland, MI 48185

Highway Sweeper 32

Ship Via	UPS	Customer ID	DEAHEI-PW
Ship Date	11/6/2023	P.O. Number	24-600
Due Date	12/6/2023	P.O. Date	11/6/2023
Terms	NET 30 DAYS	Our Order No.	SO78947
		SalesPerson	Dee Smith

Item/Description	Unit	Quantity	Unit Price	Total Price
TMS506146 SS SEP DOOR ASSY - 500X	EACH	1	4,255.00	4,255.00
TM507183 HD SUCT LINER ASSY BOLT ON	EACH	1	1,087.00	1,087.00
TM11370 HOSE CLAMP(14-1/2 TO 17-7/16)	EACH	1	14.00	14.00
TM5018897 INLET CONE-500X	EACH	1	179.00	179.00
TM509826 HYD CYL PUH LIFT - 500X/600	EACH	1	460.00	460.00
TM5018954 INLET SCROLL - 500X	EACH	1	710.00	710.00

Account # 101-440-932.000

Ok to pay

Amount Subject to Sales Tax USD 0
Amount Exempt from Sales Tax 6,705.00

Subtotal:	**6,705.00**
Invoice Discount:	0.00
Tax:	0.00
Total USD:	**6,705.00**

WWW.BESTEQUIPMENTCO.COM

11/30/2023

DIVERSIFIED EXCAVATING & SITE UTILITIES

7810 Whittaker Rd. Ypsilanti, MI 48197

Office(734) 487-6454 cell (734) 216-0875

Project Southfield Service repairs

Owner

Location Southfield,

	Description	Quantity	Units	Unit Price	Total
1	We hereby submit the following quotation for the Earthwork at the above				
2	project. We have included the following:				
3					
4	**Southfield Service Drive Asphalt Repair**				
5					
6					
7	mobilization				
8	mill the edge of bridge deck 1.5"				
9	mill 1.5" approximately 15' away from bridge deck edge for a butt joint				
10	wedge asphalt to level low area				
11	use Apple SS-1H bond coat				
12	asphalt 1.5" (13A) top coat approximately 900 sqft				
13	do work in two phases per lane to maintain traffic				
14					
15				**TOTAL**	**$ 13,400.00**
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Exclusions:

This quotation does **NOT** include permits, bonds, testing, fees of any kind.

No Landscaping, Dewatering, or Removal of Contaminated Soils

No New Curb or Sidewalk

Emergency Road Repairs
council Was informed
prior to repairs

202-202-880.500

Accepted By:

David J. Chie, Ryan Moon

Invoice

Diversified Excavating and Site Utilities LLC

2110 E Michigan Ave
Ypsilanti MI 48198

DIVERSIFIED
Excavating & Site Utilities

Bill To

Attn: Ali
Dearborn Heights, MI

Date 11/20/2023

Invoice # 92935

Description	Amount
Job Site: Southfield Road, Dearborn Heights, MI	0.00
11/18/23: Asphalt road repair	13,400.00

Total	$13,400.00
Payments/Credits	$0.00
Balance Due	$13,400.00

E-mail	Web Site
diversifiedexc@gmail.com	www.diversifiedexc.com

DOMINION VOTING

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

Invoice Date	11/09/2023
Invoice #	DVS151257
Page	1

Bill To:

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

Ship To:

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

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	USMIDEARBO	LPATRICOLA	BEST WAY	Net 30	11/10/2023	61,651

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

Approved for payment
Lynne M. Senia
101 - 190 - 818 . 000
11/21/23

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

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

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

Comments: SF0026389

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

INVOICE

City of Dearborn Heights
6045 Fenton Street
Dearborn Heights MI 48127

CUST #:	004
INVOICE #:	0000302892
SERVICE DATE:	11/01/2023
INVOICE DATE:	11/05/2023
DUE DATE:	12/05/2023

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

Monthly Fixed Charges
Year 1 Phase-In (80% Legacy, 20% New Methodology)
Billing Period: NOV 2023

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

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

592-537-929.000

Ok to pay

City of Dearborn Heights
6045 Fenton Street
Dearborn Heights MI 48127

CUST #:	004
INVOICE #:	0000302892
SERVICE DATE:	11/01/2023
INVOICE DATE:	11/05/2023
DUE DATE:	12/05/2023
AMOUNT DUES:	58,719.20

DUKE'S
ROOTED IN INNOVATION™

400 Airport Rd., Suite E Elgin, IL 60123

INVOICE

Document Number	Document Date	Page
17775	**11/21/2023**	**1/3**

Customer No.
C-003199

Contact / Phone / Email
Leonard Parker

lparker@ci.dearborn-heights.mi.us

PO Number

City of Dearborn Heights
mpaul@dearbornheightsmi.gov;
lparker@dearbornheightsmi.gov;
lparker@dearbornheightsmi.gov

Dearborn Heights MI 48127
USA

Your Contact
-No Sales Employee-

Payment Terms
Net 30

Shipping Type

FOB Point

Delivery Address
City of Dearborn Heights
6045 Fenton Street

DEARBORN HEIGHTS MI 48127
USA

	Description	Quantity	UoM	Price	Total
001	**CCTV Sanitary Sewer Inspection, 8 Inch Pipe**	286.4	EA	$ 0.75	$ 214.80
	Item Code: S-S-SER-CLINS-010				
002	**CCTV Storm Sewer Inspection, 38 Inch Pipe**	124.3	EA	$ 0.75	$ 93.23
	Item Code: S-S-SER-CLINS-010				
003	**Fordson Hwy Cleaning, Storm, 12 Inch Pipe**	806.3	EA	$ 1.00	$ 806.30
	Item Code: S-S-SER-CLINS-010				
004	**Fenton Cleaning, Storm, 12 Inch Pipe**	317.9	EA	$ 1.00	$ 317.90
	Item Code: S-S-SER-CLINS-010				
005	**Fenton Cleaning, Storm, 15 Inch Pipe**	500.8	EA	$ 1.00	$ 500.80
	Item Code: S-S-SER-CLINS-010				
006	**Winston Cleaning, Storm, 21 Inch Pipe**	1,229.5	EA	$ 1.00	$ 1,229.50
	Item Code: S-S-SER-CLINS-010				
007	**Ridgeway Cleaning, Storm, 12 Inch Pipe**	308	EA	$ 1.00	$ 308.00
	Item Code: S-S-SER-CLINS-010				
008	**Tireman Cleaning, Storm, 12 Inch Pipe**	71.3	EA	$ 1.00	$ 71.30
	Item Code: S-S-SER-CLINS-010				

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

VISA mastercard AMERICAN EXPRESS
All credit card charges will incur 3% convenience fee

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

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

DUKE'S
ROOTED IN INNOVATION™

400 Airport Rd., Suite E Elgin, IL 60123

INVOICE

Document Number	Document Date	Page
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	Description	Quantity	UoM	Price	Total
009	**Whitefield Cleaning, Storm, 12 Inch Pipe**	519.6	EA	$ 1.00	$ 519.60
	Item Code: S-S-SER-CLINS-010				
010	**Kennedy Cleaning, Storm, 12 Inch Pipe**	398.1	EA	$ 1.00	$ 398.10
	Item Code: S-S-SER-CLINS-010				
011	**Kennedy Cleaning, Storm, 18 Inch Pipe**	621.8	EA	$ 1.00	$ 621.80
	Item Code: S-S-SER-CLINS-010				
012	**Rosemary Cleaning, Storm, 12 Inch Pipe**	426	EA	$ 1.00	$ 426.00
	Item Code: S-S-SER-CLINS-010				
013	**Rosemary Cleaning, Storm, 18 Inch Pipe**	97.3	EA	$ 1.00	$ 97.30
	Item Code: S-S-SER-CLINS-010				
014	**Catch Basin Cleaning, Fordson Hwy - 10/23/2023**	12	EA	$ 50.00	$ 600.00
	Item Code: S-S-SER-CLINS-010				
015	**Catch Basin Cleaning, Fenton - 10/23/2023**	12	EA	$ 50.00	$ 600.00
	Item Code: S-S-SER-CLINS-010				
016	**Catch Basin Cleaning, Winston - 10/25/2023**	3	EA	$ 50.00	$ 150.00
	Item Code: S-S-SER-CLINS-010				
017	**Catch Basin Cleaning, Lenore - 10/25/2023**	6	EA	$ 50.00	$ 300.00
	Item Code: S-S-SER-CLINS-010				
018	**Catch Basin Cleaning, Ridgeway - 10/26/2023**	3	EA	$ 50.00	$ 150.00
	Item Code: S-S-SER-CLINS-010				
019	**Catch Basin Cleaning, Tireman - 10/26/2023**	3	EA	$ 50.00	$ 150.00
	Item Code: S-S-SER-CLINS-010				
020	**Catch Basin Cleaning, Whitefield - 10/26/2023**	4	EA	$ 50.00	$ 200.00
	Item Code: S-S-SER-CLINS-010				
021	**Catch Basin Cleaning, Elon Dr - 10/26/2023**	5	EA	$ 50.00	$ 250.00
	Item Code: S-S-SER-CLINS-010				
022	**Catch Basin Cleaning, Rouge River Dr - 10/26/2023**	3	EA	$ 50.00	$ 150.00
	Item Code: S-S-SER-CLINS-010				

DUKE'S
ROOTED IN INNOVATION™

400 Airport Rd., Suite E Elgin, IL 60123

INVOICE

Document Number	Document Date	Page
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	Description	Quantity	UoM	Price	Total
023	**Catch Basin Cleaning, Clairview Dr - 10/26/2023** Item Code: S-S-SER-CLINS-010	3	EA	$ 50.00	$ 150.00
024	**Catch Basin Cleaning, Kennedy - 10/26/2023** Item Code: S-S-SER-CLINS-010	9	EA	$ 50.00	$ 450.00
025	**Catch Basin Cleaning, Rosemary - 10/16/2023** Item Code: S-S-SER-CLINS-010	14	EA	$ 50.00	$ 700.00
026	**Emergency Work (10/18/2023), CCTV Investigation, Annapolis** Item Code: S-S-SER-CLINS-010	7.5	EA	$ 250.00	$ 1,875.00
027	**Emergency Work (10/18/2023), Vector Cleaning Crew, Annapolis** Item Code: S-S-SER-CLINS-010	7.5	EA	$ 250.00	$ 1,875.00

Invoice Subtotal	$ 13,204.63
Total Before Tax:	$ 13,204.63
Total Tax Amount:	$ 0.00
Total Amount:	**$ 13,204.63**
Balance Due:	**$ 13,204.63**

Dearborn Heights - Performed CCTV Inspections and Cleaning
CCTV Inspections were conducted for the week of 10/23/23 - 10/29/23

Account # 552-540-818,030

Ok to pay

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

VISA mastercard AMERICAN EXPRESS
All credit card charges will incur 3% convenience fee

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

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

DUKE'S
ROOTED IN INNOVATION™

400 Airport Rd., Suite E Elgin, IL 60123

INVOICE

Document Number	Document Date	Page
17776	11/21/2023	1/3

Customer No.
C-003199

Contact / Phone / Email
Leonard Parker

lparker@ci.dearborn-heights.mi.us

PO Number
-

City of Dearborn Heights
mpaul@dearbornheightsmi.gov;
lparker@dearbornheightsmi.gov;
lparker@dearbornheightsmi.gov

Dearborn Heights MI 48127
USA

Your Contact
-No Sales Employee-

Payment Terms
Net 30

Shipping Type

FOB Point

Delivery Address
City of Dearborn Heights
6045 Fenton Street

DEARBORN HEIGHTS MI 48127
USA

	Description	Quantity	UoM	Price	Total
001	**CCTV Sanitary Sewer Inspection, 8 Inch Pipe**	330.5	EA	$ 0.75	$ 247.88
	Item Code: S-S-SER-CLINS-010				
002	**CCTV Storm Sewer Inspection, 12 Inch Pipe**	528.6	EA	$ 0.75	$ 396.45
	Item Code: S-S-SER-CLINS-010				
003	**Woodworth Cleaning, Storm, 12 Inch Pipe**	537	EA	$ 1.00	$ 537.00
	Item Code: S-S-SER-CLINS-010				
004	**George Ave Cleaning, Storm, 18 Inch Pipe**	1,098.2	EA	$ 1.00	$ 1,098.20
	Item Code: S-S-SER-CLINS-010				
005	**George Ave Cleaning, Storm, 27 Inch Pipe**	1,132.1	EA	$ 1.00	$ 1,132.10
	Item Code: S-S-SER-CLINS-010				
006	**Riverside Cleaning, Storm, 21 Inch Pipe**	2,018.1	EA	$ 1.00	$ 2,018.10
	Item Code: S-S-SER-CLINS-010				
007	**Fairway Cleaning, Storm, 18 Inch Pipe**	118.9	EA	$ 1.00	$ 118.90
	Item Code: S-S-SER-CLINS-010				
008	**Military Cleaning, Storm, 15 Inch Pipe**	191.6	EA	$ 1.00	$ 191.60
	Item Code: S-S-SER-CLINS-010				

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

VISA mastercard AMERICAN EXPRESS
All credit card charges will incur 3% convenience fee

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

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

DUKE'S
ROOTED IN INNOVATION™

400 Airport Rd., Suite E Elgin, IL 60123

INVOICE

Document Number	Document Date	Page
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	Description	Quantity	UoM	Price	Total
009	**Catch Basin Cleaning, Woodworth - 10/30/2023** Item Code: S-S-SER-CLINS-010	15	EA	$ 50.00	$ 750.00
010	**Catch Basin Cleaning, Richardson - 10/31/2023Catch Basin Cleaning, Richardson - 10/31/2023** Item Code: S-S-SER-CLINS-010	29	EA	$ 50.00	$ 1,450.00
011	**Catch Basin Cleaning, George Ave - 11/2/2023** Item Code: S-S-SER-CLINS-010	12	EA	$ 50.00	$ 600.00
012	**Catch Basin Cleaning, Riverside - 11/3/2023** Item Code: S-S-SER-CLINS-010	8	EA	$ 50.00	$ 400.00
013	**Catch Basin Cleaning, Fairway - 11/3/2023** Item Code: S-S-SER-CLINS-010	3	EA	$ 50.00	$ 150.00
014	**Catch Basin Cleaning, Military - 11/3/2023** Item Code: S-S-SER-CLINS-010	2	EA	$ 50.00	$ 100.00
015	**Emergency Work (10/30/2023), Schwalm, Kingsbury** Item Code: S-S-SER-CLINS-010	5.5	EA	$ 250.00	$ 1,375.00
016	**Emergency Work (10/30/2023), CCTV Investigation, Kingsbury** Item Code: S-S-SER-CLINS-010	3.75	EA	$ 250.00	$ 937.50
017	**Emergency Work (10/30/2023), Vactor Cleaning Crew, Kingsbury** Item Code: S-S-SER-CLINS-010	3.75	EA	$ 250.00	$ 937.50
018	**Emergency Work (10/31/2023), CCTV Investigation, Ziegler** Item Code: S-S-SER-CLINS-010	7.5	EA	$ 250.00	$ 1,875.00
019	**Emergency Work (10/31/2023), Vactor Cleaning Crew, Ziegler** Item Code: S-S-SER-CLINS-010	7.5	EA	$ 250.00	$ 1,875.00
020	**Emergency Work (11/1/2023), CCTV Investigation, Ziegler** Item Code: S-S-SER-CLINS-010	5.5	EA	$ 250.00	$ 1,375.00
021	**Emergency Work (11/1/2023), Vactor Cleaning Crew, Ziegler** Item Code: S-S-SER-CLINS-010	5.5	EA	$ 250.00	$ 1,375.00

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

VISA mastercard AMERICAN EXPRESS
All credit card charges will incur 3% convenience fee

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

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

DUKE'S
ROOTED IN INNOVATION™

400 Airport Rd., Suite E Elgin, IL 60123

INVOICE

Document Number	Document Date	Page
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	Description	Quantity	UoM	Price	Total
022	**Emergency Work (11/1/2023), CCTV Investigation, Kingsbury** Item Code: S-S-SER-CLINS-010	**3.25**	**EA**	**$ 250.00**	**$ 812.50**
023	**Emergency Work (11/1/2023), Vactor Cleaning Crew, Kingsbury** Item Code: S-S-SER-CLINS-010	**3.25**	**EA**	**$ 250.00**	**$ 812.50**
024	**Emergency Work (11/4/2023), CCTV Investigation, Glengary** Item Code: S-S-SER-CLINS-010	**7.5**	**EA**	**$ 250.00**	**$ 1,875.00**
025	**Emergency Work (11/4/2023), Vactor Cleaning Crew, Glengary** Item Code: S-S-SER-CLINS-010	**7.5**	**EA**	**$ 250.00**	**$ 1,875.00**

Invoice Subtotal	**$ 24,315.23**
Total Before Tax:	**$ 24,315.23**
Total Tax Amount:	**$ 0.00**
Total Amount:	**$ 24,315.23**
Balance Due:	**$ 24,315.23**

Dearborn Heights - Performed CCTV Inspections and Cleaning
CCTV Inspections were conducted for the week of 10/30/23 - 11/5/23

Account # 592-540-818,030

OK to pay

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

VISA mastercard AMERICAN EXPRESS
All credit card charges will incur 3% convenience fee

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

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

DUKE'S
ROOTED IN INNOVATION

400 Airport Rd., Suite E Elgin, IL 60123

INVOICE

Document Number	Document Date	Page
17778	11/22/2023	1/3

Customer No.	Contact / Phone / Email
C-003199	Leonard Parker lparker@ci.dearborn-heights.mi.us

PO Number

.

City of Dearborn Heights
mpaul@dearbornheightsmi.gov;
lparker@dearbornheightsmi.gov;
lparker@dearbornheightsmi.gov

Dearborn Heights MI 48127
USA

Your Contact	Payment Terms
-No Sales Employee-	Net 30

Shipping Type	FOB Point

Delivery Address
City of Dearborn Heights
6045 Fenton Street

DEARBORN HEIGHTS MI 48127
USA

	Description	Quantity	UoM	Price	Total
001	**Burger Cleaning, Storm, 12 Inch Pipe** Item Code: S-S-SER-CLINS-010	708.3	EA	$ 1.00	$ 708.30
002	**Burger Cleaning, Storm, 15 Inch Pipe** Item Code: S-S-SER-CLINS-010	1,152.3	EA	$ 1.00	$ 1,152.30
003	**Hubbell Cleaning, Storm, 12 Inch Pipe** Item Code: S-S-SER-CLINS-010	346.6	EA	$ 1.00	$ 346.60
004	**Garling Dr Cleaning, Storm, 36 Inch Pipe** Item Code: S-S-SER-CLINS-010	1,120.8	EA	$ 1.00	$ 1,120.80
005	**Fairview Dr Cleaning, Storm, 15 Inch Pipe** Item Code: S-S-SER-CLINS-010	732.1	EA	$ 1.00	$ 732.10
006	**Kinmore Cleaning, Storm, 12 Inch Pipe** Item Code: S-S-SER-CLINS-010	930.7	EA	$ 1.00	$ 930.70
007	**N Evangeline Cleaning, Storm, 12 Inch Pipe** Item Code: S-S-SER-CLINS-010	1,018.1	EA	$ 1.00	$ 1,018.10
008	**Lawrence Cleaning, Storm, 12 Inch Pipe** Item Code: S-S-SER-CLINS-010	97.3	EA	$ 1.00	$ 97.30

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

VISA mastercard AMERICAN EXPRESS
All credit card charges will incur 3% convenience fee

Tax ID No.:	75-3026801	Accounting	
		Phone:	800-447-6687
		Fax:	315-475-4203
Website:	www.dukes.com	E-Mail:	accounts@dukes.com

DUKE'S
ROOTED IN INNOVATION™

400 Airport Rd., Suite E Elgin, IL 60123

INVOICE

Document Number	Document Date	Page
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	Description	Quantity	UoM	Price	Total
009	**Lawrence Cleaning, Storm, 18 Inch Pipe** Item Code: S-S-SER-CLINS-010	575.6	EA	$ 1.00	$ 575.60
010	**Kingswood Dr Cleaning, Storm, 12 Inch Pipe** Item Code: S-S-SER-CLINS-010	203.5	EA	$ 1.00	$ 203.50
011	**Catch Basin Cleaning, Burger - 11/6/2023** Item Code: S-S-SER-CLINS-010	6	EA	$ 50.00	$ 300.00
012	**Catch Basin Cleaning, Burger - 11/7/2023** Item Code: S-S-SER-CLINS-010	2	EA	$ 50.00	$ 100.00
013	**Catch Basin Cleaning, Hubbell - 11/7/2023** Item Code: S-S-SER-CLINS-010	4	EA	$ 50.00	$ 200.00
014	**Catch Basin Cleaning, Garling Dr - 11/8/2023** Item Code: S-S-SER-CLINS-010	6	EA	$ 50.00	$ 300.00
015	**Catch Basin Cleaning, Fairview Dr - 11/8/2023** Item Code: S-S-SER-CLINS-010	11	EA	$ 50.00	$ 550.00
016	**Catch Basin Cleaning, Kinmore - 11/9/2023** Item Code: S-S-SER-CLINS-010	12	EA	$ 50.00	$ 600.00
017	**Catch Basin Cleaning, N Evangelin - 11/9/2023** Item Code: S-S-SER-CLINS-010	9	EA	$ 50.00	$ 450.00
018	**Catch Basin Cleaning, Lawrence - 11/9/2023** Item Code: S-S-SER-CLINS-010	9	EA	$ 50.00	$ 450.00
019	**Catch Basin Cleaning, Lawrence - 11/10/2023** Item Code: S-S-SER-CLINS-010	9	EA	$ 50.00	$ 450.00
020	**Catch Basin Cleaning, Kingswood Dr - 11/10/2023** Item Code: S-S-SER-CLINS-010	3	EA	$ 50.00	$ 150.00

DUKE'S
ROOTED IN INNOVATION™

400 Airport Rd., Suite E Elgin, IL 60123

INVOICE

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Invoice Subtotal	$ 10,435.30
Total Before Tax:	$ 10,435.30
Total Tax Amount:	$ 0.00
Total Amount:	**$ 10,435.30**
Balance Due:	**$ 10,435.30**

Dearborn Heights - Performed CCTV Inspections and Cleaning
CCTV Inspections were conducted for the week of 11/6/23 - 11/12/23

Account # 592-540-818,030

Ok to pay

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

VISA mastercard AMERICAN EXPRESS
All credit card charges will incur 3% convenience fee

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

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

Monthly Statement

Nov 4, 2023
Statement Number: **577071-110423**
Customer Number: **577071**

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

enterprise
FLEET MANAGEMENT
Billing Solutions Team
ARBilling@efleets.com
1-866-556-2864

NOV 22 2023

O.K. to pay
$6,082.10
(335-981)

Combined Summary

Account	Previous Balance	Payments	Adjustments	New Charges	New Balance	Amount Due
Monthly Invoice	$12,421.75	($6,082.10)	-	$34,292.06	$40,631.71	$40,631.71
					Total amount due:	**$40,631.71**

Total amount due: $40,631.71

Payment is due upon receipt, late if not paid by 2023-11-20

Late payment warning: Past due items are subject to a Finance Charge of 1.5% per month (annual rate of 18%)

For additional billing details or to enroll in autopay, visit Billing » Statements at: https://login.efleets.com

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.

0002754 FD02D CG01 00239 2/5

Please return bottom portion with your payment

Return Address:

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

Statement Number	**577071-110423**
Payment Due Date	**2023-11-20**
Current Month Charges (FBN4885804)	**$34,200.81**
Other Charges**	**$6,430.90**
Total Amount Due	**$40,631.71**

Mail To:

Enterprise FM Trust
Enterprise Fleet Management Customer Billing
PO Box 800089
Kansas City, MO 64180-0089
United States

Amount Enclosed:

$ 6,082.10

Make check payable to:
ENTERPRISE FM TRUST

For additional payment options, visit Billing » Statements at: https://login.efleets.com

** Other Charges include total of previous balances, finance charges, and adjustments less payments received

enterprise
FLEET MANAGEMENT

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

>00239 00027544 F002D CG01 11464

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

00027544 F002D CG01 00239 1/5

FERGUSON WATERWORKS
1931 SNOW ROAD
LANSING, MI 48917-9505

Please contact with Questions: 517-322-0300

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0176202-1	$2,210.40	5004	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
6045 FENTON
CONTROLLERS OFFICE
DEARBORN HEIGHTS, MI 48127

Water Department - Brass

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
3388	3388	MIE	DEARBORN HEIGHTS	DMH	FORD BRASS STOCK	11/09/23	15283

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
72	72	FC4633NL	LF 3/4 CTS COMPXPE COMP COUP	30.700	EA	2210.40
108	0	FC0633NL	LF 3/4 FEM FLR X PE PJ COUP		EA	0.00
60	0	FC4644NL	LF 1 CTS COMP X PE COMP COUP		EA	0.00
			INVOICE SUB-TOTAL			2210.40

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

Account #
592-537-791.000

Ok to pay

TERMS: NET 10TH PROX — ORIGINAL INVOICE — TOTAL DUE $2,210.40

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.

Fifer Investigations LLC
31564 Schoolcraft Rd.
Livonia, MI 48150
734-397-2298
www.fiferinvestigations.com

Invoice 2694

Fifer Investigations, LLC

BILL TO
City of Dearborn Heights

DATE	PLEASE PAY	DUE DATE
11/19/2023	$1,518.75	12/19/2023

PRODUCT	QTY	RATE	AMOUNT
Background Investigation [redacted]- Dispatcher	1	1,200.00	1,200.00
Background Investigation [redacted] Updated PO Highland Park Interviews, Police/Court Contacts/Credit	4.25	75.00	318.75

TOTAL DUE $1,518.75

THANK YOU.

Approved 11/28/2023
Margaret Hazlett

FOREMOST PROMOTIONS

Foremost Promotions
1270 Glen Avenue - Moorestown, NJ 08057
Phone: 800-431-3473 Fax: 800-528-4366

INVOICE

Invoice No : 720827
Terms : Net 30
Invoice Date : 11/10/2023

BILL TO	SHIP TO
Janet Lucas 25637 Michigan Ave Dearborn Heights Dearborn Heights MI 48125	DHPD Janet Lucas 25637 Michigan Ave Dearborn Heights Dearborn Heights, MI 48125

Online Order

Sales Person	Lauren Giovine	Order # :	2030888
Account No : 168885	Ordered By : City of Dearborn Heights PD	Ship Via :	UPS Ground
Contact: AccountsReceivable@theartcraftgroup.com		Customer PO #	24-121

Line #		Quantity	Unit Price	Total
1	**Item Number:** AN1050 **Description:** Police Badge Stress Reliever (2023)	500	1.63	815.00
2	**Item Number:** SC **Description:** Set Up Charge	1	0.00	0.00
3	**Item Number:** WO2230 **Description:** Patriotic Silicone Wristband Bracelet (2023)	500	0.80	400.00
4	**Item Number:** SC **Description:** Set Up Charge	1	0.00	0.00
5	**Item Number:** BT2050 **Description:** Polyester Breakaway Lanyard with Lobster Clip, 3/4" Wide (202	500	1.79	895.00
6	**Item Number:** SC **Description:** Set Up Charge	1	0.00	0.00

101-300-728.000

17·NOV·23

Account # : 168885	Invoice # : 720827
Remit to:	Foremost Promotions Attn: Accounts Receivable 1270 Glen Avenue Moorestown, NJ 08057

Total Before Discount	$2,110.00
Discount	0.00
Subtotal	$2,110.00
Shipping	224.95
Tax	0.00
Total Invoice	**$2,334.95**
Amount Paid	0.00
Balance Due	$2,334.95

HealthJoy

Invoice #202380644

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	202380644
Date	11/07/2023
Terms	Net 30
Due Date	12/07/2023
Amount Due (USD)	$ 1,644.50

Item / Description	Quantity	Rate	Amount
Navigation Platform Subscription Fee(s) for 11/01/2023 to 11/30/2023	253	4.00	1,012.00
Medical Bill Review Subscription Fee(s) for 11/01/2023 to 11/30/2023	253	0.50	126.50
General Medical Subscription Fee(s) for 11/01/2023 to 11/30/2023	253	2.00	506.00
	Amount Due (USD)		$ 1,644.50

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 11/16/2023
Margaret Hazlett
101-200-716.000

HENNESSEY ENGINEERS, INC
Engineering for Results

13500 Reeck Road
Southgate, MI 48195
O : 734.759.1600
F : 734.282.6566
www.hengineers.com

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

Invoice number 168836
Date 11/23/2023

Project **27010 Permanent PRV's**

October 27, 2023 Through November 23, 2023

Detailed Engineering & Design

	Hours	Rate	Billed Amount
C01 - Construction Group Dpt. Head	0.50	132.00	66.00
C02 - Construction Engineer III	18.00	83.00	1,494.00
Phase subtotal			1,560.00
Invoice total			**1,560.00**

We Appreciate Your Business!!!

592-537-818.000

HENNESSEY ENGINEERS, INC
Engineering for Results

13500 Reeck Road
Southgate, MI 48195
O : 734.759.1600
F : 734.282.6566
www.hengineers.com

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

Invoice number 168834
Date 11/23/2023

Project **27001 Water Distribution Operation Services**

November

Description		Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Water Operations Oversight		0.00	0.00	46,400.00	44,800.00	1,600.00
Water Operations Oversight $1,600/month						
	Total	0.00	0.00	46,400.00	44,800.00	1,600.00

Invoice total **1,600.00**

We Appreciate Your Business!!!

592-537-818.000

PAYMENT PAGE

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500978576
PO BOX 9001043
LOUISVILLE, KY 40290-1043

Commercial Account 6035 3225 0097 8576
Statement Date 10/27/23

View, manage and pay your account online at
myhomedepotaccount.com

Invoices to Be Paid IMPORTANT: To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debit transaction that you would like to have applied to, in the "Invoice Number" column next to the credit. Please remit entire Payment Page(s) when sending payment.

CREDITS

Transaction Date	Invoice #	Original Invoice Amount	Credit Amount		Invoice Number (Enter invoice number in which to apply credit)
09/28/23	1904154	-$11.58	-$11.58	Apply to Invoice	# 23230

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
09/29/23	23230	$243.47	$243.47	10/31/23	☑	$
10/04/23	5023800	$10.98	$10.98	11/30/23	☑	$
10/04/23	5350469	$87.24	$87.24	11/30/23	☑	$
10/06/23	3020188	$19.74	$19.74	11/30/23	☑	$
10/10/23	9011718	$179.00	$179.00	11/30/23	☑	$
10/10/23	9011730	$15.45	$15.45	11/30/23	☑	$
10/11/23	8011830	$6.54	$6.54	11/30/23	☑	$
10/11/23	8024633	$64.90	$64.90	11/30/23	☑	$
10/12/23	7024745	$229.00	$229.00	11/30/23	☑	$
10/12/23	7024746	$199.83	$199.83	11/30/23	☑	$
10/16/23	3025155	$107.97	$107.97	11/30/23	☑	$
10/19/23	63371	$255.38	$255.38	11/30/23	☑	$
10/23/23	6012351	$42.48	$42.48	11/30/23	☑	$
10/23/23	6025799	$17.98	$17.98	11/30/23	☑	$
10/24/23	5025936	$50.58	$50.58	11/30/23	☑	$
10/25/23	4012445	$211.62	$211.62	11/30/23	☑	$

continued on next page

857604

P.O. Box 790420
St. Louis, MO 63179

Your Account Number is 6035 3225 0097 8576

For proper credit, please write 6035 3225 0097 8576 on your check and enclose with this payment coupon.

Statement Date 10/27/23
Account Balance $2,296.66
Check here if paying all invoices ☑

Amount Enclosed: $ 2296.66

Please see reverse side to change your address.
Make Checks Payable to

Statement Enclosed

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500978576
PO BOX 9001043
LOUISVILLE, KY 40290-1043

CITY OF DEARBORN HEIGHTS
6045 FENTON
ATTN: MATTHEW PAUL
DEARBORN HEIGHTS, MI 48127-3287

03409 0000000 0229666 0000000 0603532250097857б 2703

PAYMENT PAGE

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500978576
PO BOX 9001043
LOUISVILLE, KY 40290-1043

Commercial Account 6035 3225 0097 8576
Statement Date 10/27/23

View, manage and pay your account online at
myhomedepotaccount.com

Invoices to Be Paid IMPORTANT: To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debit transaction that you would like to have applied to, in the "Invoice Number" column next to the credit. Please remit entire Payment Page(s) when sending payment.

CREDITS

Transaction Date	Invoice #	Original Invoice Amount	Credit Amount		Invoice Number (Enter invoice number in which to apply credit)
09/28/23	1904154	-$11.58	-$11.58	Apply to Invoice	# 23230

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
09/29/23	23230	$243.47	$243.47	10/31/23	☑	$
10/04/23	5023800	$10.98	$10.98	11/30/23	☑	$
10/04/23	5350469	$87.24	$87.24	11/30/23	☑	$
10/06/23	3020188	$19.74	$19.74	11/30/23	☑	$
10/10/23	9011718	$179.00	$179.00	11/30/23	☑	$
10/10/23	9011730	$15.45	$15.45	11/30/23	☑	$
10/11/23	8011830	$6.54	$6.54	11/30/23	☑	$
10/11/23	8024633	$64.90	$64.90	11/30/23	☑	$
10/12/23	7024745	$229.00	$229.00	11/30/23	☑	$
10/12/23	7024746	$199.83	$199.83	11/30/23	☑	$
10/16/23	3025155	$107.97	$107.97	11/30/23	☑	$
10/19/23	63371	$255.38	$255.38	11/30/23	☑	$
10/23/23	6012351	$42.48	$42.48	11/30/23	☑	$
10/23/23	6025799	$17.98	$17.98	11/30/23	☑	$
10/24/23	5025936	$50.58	$50.58	11/30/23	☑	$
10/25/23	4012445	$211.62	$211.62	11/30/23	☑	$

continued on next page

P.O. Box 790420
St. Louis, MO 63179

Your Account Number is 6035 3225 0097 8576

For proper credit, please write
6035 3225 0097 8576
on your check and enclose
with this payment coupon.

Statement Date 10/27/23
Account Balance $2,296.66
Check here if paying all invoices ☑

Amount Enclosed: $ 2,296.66

Statement Enclosed

Please see reverse side to change your address.
Make Checks Payable to

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500978576
PO BOX 9001043
LOUISVILLE, KY 40290-1043

CITY OF DEARBORN HEIGHTS
6045 FENTON
ATTN: MATTHEW PAUL
DEARBORN HEIGHTS, MI 48127-3287

03409 0000000 0229666 0000000 06035322500978576 2703

CURRENT ACTIVITY, cont.

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (If less than Amount Due)
10/25/23	4026037	$516.52	$516.52	11/30/23	☑	$
10/26/23	3026192	$49.56	$49.56	11/30/23	☑	$

Easily manage your contact information

It's important we have your current contact information, so if anything changes (including your email or mailing address or phone number), please do one of the following to easily update your information:

- You can update your contact information by logging into your online account via the URL located in the **Questions About Your Account** section on the front of your statement, or
- Call the phone number located in the **Questions About Your Account** section on the front of your statement

\# 101-440-932.000

How doers get more done.

25451 MICHIGAN AVE.
DEARBORN HTS.MI 48125 (313)359-9600

2710 00002 37024 10/12/23 07:36 AM
SALE CASHIER ANTONETTE

885911534239 3000-LUMEN 2 <A> 229.00N
DW 20V LED TRIPOD LIGHT

	SUBTOTAL	229.00
	SALES TAX	0.00
TAX EXEMPT	TOTAL	$229.00

XXXXXXXXXXXX8576 HOME DEPOT USD$ 229.00
TA
AUTH CODE 012225/7024745

CITY OF DEARBORN HEIGHTS
DISHON CHRIS
Chip Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 24 067

2023 PRO XTRA SPEND 10/11: $28,110.22
INCLUDES:
2023 PROXTRA SAVINGS 10/11: $1,139.92

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO $100. Learn more at homedepot.com/credit

Highway Dept.

2710 10/12/23 07:36 AM

2710 02 37024 10/12/2023 6419

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	10/11/2024

****
DID WE NAIL IT?

Take a short survey for a chance TO WIN A $5,000 HOME DEPOT GIFT CARD

Opine en español

Acct # 101-265-931.000 $ 1401.92
\# 101-440-932.000 $ 229.00
\# 592-536-931.000 $ 665.74
$ 2296.66

11-22-23

O.K. for payment

P.O 24-147

••0••CA

440-932	229•00	+
592-536-931	665•74	+
265-931	1•401•92	+
	2•296•66	*

How doers get more done.

25451 MICHIGAN AVE.
DEARBORN HTS.MI 48125 (313)359-9600

2710 00002 34039 10/11/23 08:11 AM
SALE CASHIER FATHIA

052427005595 ALLWEATHER <A>
GORILLA ALL WEATHER TAPE 25YD
5@12.98 64.90N

SUBTOTAL 64.90
SALES TAX 0.00
TAX EXEMPT
TOTAL $64.90
XXXXXXXXXXXX8576 HOME DEPOT USD$ 64.90
AUTH CODE 011515/8024633 TA

CITY OF DEARBORN HEIGHTS
FOLEY RICHARD A
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 23066

2023 PRO XTRA SPEND 10/10: $28,003.83
INCLUDES:
2023 PROXTRA SAVINGS 10/10: $1,139.92

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Credit Card. Apply and SAVE UP TO $100.
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2710 10/11/23 08:11 AM
2710 02 34039 10/11/2023 3864

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 10/10/2024

****
DID WE NAIL IT?

Take a short survey for a chance TO WIN
A $5,000 HOME DEPOT GIFT CARD

How doers get more done.

25451 MICHIGAN AVE.
DEARBORN HTS.MI 48125 (313)359-9600

2710 00001 00727 10/10/23 10:18 AM
SALE CASHIER SHYANNE

852944007665 MX1050Z VT <A> 4.53N
MULTI-APP CVR FLAT VERT BRONZE
852944007818 1G XDUTYMB <A> 10.92N
NM PVC IN USE COVER 1-GANG - BRONZE

SUBTOTAL 15.45
SALES TAX 0.00
TAX EXEMPT
TOTAL $15.45
XXXXXXXXXXXX8576 HOME DEPOT USD$ 15.45
AUTH CODE 010852/9011730 TA

CITY OF DEARBORN HEIGHTS
ROCKENSUESS CHRISTON
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 23066

2023 PRO XTRA SPEND 10/09: $27,422.19
INCLUDES:
2023 PROXTRA SAVINGS 10/09: $1,137.92

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO $100.
Learn more at homedepot.com/credit

2710 10/10/23 10:18 AM
2710 01 00727 10/10/2023 5824

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 10/09/2024

****
DID WE NAIL IT?

Take a short survey for a chance TO WIN
A $5,000 HOME DEPOT GIFT CARD

How doers get more done.

25451 MICHIGAN AVE.
DEARBORN HTS.MI 48125 (313)359-9600

2710 00035 98331 10/04/23 08:47 AM
SALE CASHIER JEFFREY

046561190415 LOPPER <A> 39.98N
FISKARS 27-1/2" FORGED BYPASS LOPPER
022078450037 LIQ NAIL VOC <A>
LN HEAVY DUTY VOC 10 OZ
4@3.58 14.32N
081099027833 4X8 ULTRALIT <A>
1/2"X4'X8' USG ULTRALIGHT DRYWALL
3@10.98 32.94N

SUBTOTAL 87.24
SALES TAX 0.00
TAX EXEMPT
TOTAL $87.24
XXXXXXXXXXXX8576 HOME DEPOT
AUTH CODE 004885/5350469 USD$ 87.24 TA

CITY OF DEARBORN HEIGHTS
ROCKENSUESS CHRISTON
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 23066

2023 PRO XTRA SPEND 10/03: $27,102.59
INCLUDES:
2023 PROXTRA SAVINGS 10/03: $1,137.92

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO $100.
Learn more at homedepot.com/credit

2710 10/04/23 08:47 AM
2710 35 98331 10/04/2023 0635

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 10/03/2024

****
DID WE NAIL IT

How doers get more done.

25451 MICHIGAN AVE.
DEARBORN HTS.MI 48125 (313)359-9600

2710 00002 77681 10/26/23 01:35 PM
SALE CASHIER ANTONETTE

045242366965 MKEXLGLOVES <A,S>
MKE DEMOLITION GLOVES XL
2014.97 29.94N
049793092434 WALL PATCH <A>
WALL PROTECT 3-1/4" WHITE
603.27 19.62N

SUBTOTAL 49.56
SALES TAX 0.00
TAX EXEMPT
TOTAL $49.56
XXXXXXXXXXXX8576 HOME DEPOT USD$ 49.56
AUTH CODE 026281/3026192 TA

CITY OF DEARBORN HEIGHTS
ROCKENSUESS CHRISTON
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 23066

2023 PRO XTRA SPEND 10/25: $30,099.70
INCLUDES:
2023 PROXTRA SAVINGS 10/25: $1,247.10

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO $100. Learn more at homedepot.com/credit

2710 10/26/23 01:35 PM
2710 02 77681 10/26/2023 6429

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	10/25/2024

****
DID WE NAIL IT?

Take a short survey for a chance TO WIN

How doers get more done.

25451 MICHIGAN AVE.
DEARBORN HTS.MI 48125 (313)359-9600

2710 00002 74290 10/25/23 11:12 AM
SALE CASHIER ANTONETTE

703968461035 4X6-10 #2 PT <A>
4X6-10FT #2 PT GC
7022.68 158.76N
703968561056 10' PT DECK <A>
1-5/32X6-10FT THICK PT WEATHERSHLD
30010.88 326.40N
703968111565 1X4-8 PT <A>
1X4-8FT PT GC WEATHERSHIELD
704.48 31.36N

SUBTOTAL 516.52
SALES TAX 0.00
TAX EXEMPT
TOTAL $516.52
XXXXXXXXXXXX8576 HOME DEPOT USD$ 516.52
AUTH CODE 025236/4026037 TA

CITY OF DEARBORN HEIGHTS
FOLEY RICHARD A
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 23066

2023 PRO XTRA SPEND 10/24: $29,240.58
INCLUDES:
2023 PROXTRA SAVINGS 10/24: $1,142.10

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO $100. Learn more at homedepot.com/credit

2710 10/25/23 11:12 AM
2710 02 74290 10/25/2023 3874

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	10/24/2024

****

How doers get more done.

25451 MICHIGAN AVE.
DEARBORN HTS.MI 48125 (313)359-9600

2710 00002 71338 10/24/23 12:58 PM
SALE CASHIER ANTONETTE

6911334021491 HDX AAA 24PK <A> 11.87N
HDX AAA 24-PACK
039800072986 9VOLT 6PACK <A> 17.87N
ENERGIZER MAX 9V 6-PACK
6911334021484 HDX AA 24PK <A> 11.87N
HDX AA 24-PACK
194767000080 FOLDINGKNIFE <A> 8.97N
HUSKY 4-1/4" FOLDLKBACK KNIFE RED

SUBTOTAL 50.58
SALES TAX 0.00
TAX EXEMPT
TOTAL $50.58
XXXXXXXXXXXX8576 HOME DEPOT USD$ 50.58
AUTH CODE 024778/5025936 TA

CITY OF DEARBORN HEIGHTS
FOLEY RICHARD A
Chip Read
AID A0000000049999D8400305 THD PLCC PRO

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 23066

2023 PRO XTRA SPEND 10/23: $29,190.00
INCLUDES:
2023 PROXTRA SAVINGS 10/23: $1,142.10

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2710 10/24/23 12:58 PM
2710 02 71338 10/24/2023 7478

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	10/23/2024

****
DID WE NAIL IT?

BILL TO:
Acct: 6035 3225 0097 8576
CITY OF DEARBORN
HEIGHTS

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-$11.58	09/28/23	10/31/23	1904154
PO: WATERDEPT		Store: 2710, DEARBORN HTS, MI	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BORAX	000097177300004000029	2.0000 EA	-$5.97	-$11.94
DISCOUNT	000000000000000000005	1.0000 EA	$0.36	$0.36

Customer #: 00042
Customer Agreement #: H2710-319186

SUBTOTAL	-$11.58
TAX	$0.00
TOTAL	-$11.58

- 11.58

#592-536-931,000

How doers get more done.

5951 MERCURY DRIVE
DEARBORN, MI 48126 (313)593-4644

2757 00002 18073 10/06/23 12:59 PM
SALE CASHIER CHERYL

023400002016 BORAX <A>
BORAX ADDITIVE 65 OZ
3@5.58 19.74N

SUBTOTAL 19.74
SALES TAX 0.00
TAX EXEMPT
TOTAL $19.74
XXXXXXXXXXXX8576 HOME DEPOT USD$ 19.74
TA
AUTH CODE 006325/3020188

CITY OF DEARBORN HEIGHTS
KENNEDY CARL
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: WATER DEPT

2023 PRO XTRA SPEND 10/05: $27,200.81
INCLUDES:
2023 PROXTRA SAVINGS 10/05: $1,137.92

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PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
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2757 10/06/23 12:59 PM
2757 02 18073 10/06/2023 5842

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 10/05/2024

****
DID WE NAIL IT?

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A $5,000 HOME DEPOT GIFT CARD

Opine en español

B 8 M

How doers get more done.

25451 MICHIGAN AVE.
DEARBORN HTS.MI 48125 (313)359-9600

2710 00002 97044 09/29/23 09:03 AM
SALE CASHIER ANTONETTE

038462001525 LATCH <A>
1-3/4" PUSH BUTTON LATCH- BLACK 16.47N
051700888764 JETDRY 23OZ <A>
FINISH DISH RINSE AID 23OZ
4@13.78 55.12N
856202002027 MIB 4OZ <A>
MECHANIC IN A BOTTLE 4 OZ.
3@7.68 23.04N
037000977223 CASAPC078CT <A>
CASCADE COMP DISH PODS FRESH 78CT
4@23.47 93.88N
071611366557 5W30 16OOZ <A>
PENNZOIL PLATINUM 5W30 160OZ
2@27.48 54.96N

SUBTOTAL 243.47
SALES TAX 0.00
TAX EXEMPT
TOTAL $243.47
XXXXXXXXXXXX8576 HOME DEPOT USD$ 243.47
TA
AUTH CODE 029174/0023230

CITY OF DEARBORN HEIGHTS
DISHON CHRIS
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 24 067

2023 PRO XTRA SPEND 09/28: $26,529.47
INCLUDES:
2023 PROXTRA SAVINGS 09/28: $1,092.65

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2710 09/29/23 09:03 AM
2710 02 97044 09/29/2023 0707

How doers get more done.

25451 MICHIGAN AVE.
DEARBORN HTS.MI 48125 (313)359-9600

2710 00001 18877 10/23/23 01:35 PM
SALE CASHIER MAYA

038753005843 GRID DRAIN <A> 19.94N
OATEY GRID DRAIN BRASS NO-OF - CH
095691406170 101 CUTTER <A> 22.54N
RIDGID#101 TUBE CUTTER 1/4" - 1-1/8"

SUBTOTAL 42.48
SALES TAX 0.00
TAX EXEMPT
TOTAL $42.48
XXXXXXXXXXXX8576 HOME DEPOT USD$ 42.48
TA
AUTH CODE 023539/6012351

CITY OF DEARBORN HEIGHTS
ROCKENSUESS CHRISTON
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 23066

2023 PRO XTRA SPEND 10/22: $29,021.53
INCLUDES:
2023 PROXTRA SAVINGS 10/22: $1,142.10

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2710 10/23/23 01:35 PM

2710 01 18877 10/23/2023 9438

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	10/22/2024

****
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How doers get more done.

25451 MICHIGAN AVE
DEARBORN HTS.MI 48125 (313)359-9600

2710 00002 67450 10/23/23 08:46 AM
SALE CASHIER ANTONETTE

044600002279 LP PRO 2X80 <A> 17.98N
LIQUID PLUMR PRO 2X80

SUBTOTAL 17.98
SALES TAX 0.00
TAX EXEMPT
TOTAL $17.98
XXXXXXXXXXXX8576 HOME DEPOT USD$ 17.98
TA
AUTH CODE 023163/6025799

CITY OF DEARBORN HEIGHTS
ROCKENSUESS CHRISTON
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 23065

2023 PRO XTRA SPEND 10/22: $29,003.55
INCLUDES:
2023 PROXTRA SAVINGS 10/22: $1,142.10

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2710 10/23/23 08:46 AM

2710 02 67450 10/23/2023 7064

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	10/22/2024

****
DID WE NAIL IT?

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A $5,000 HOME DEPOT GIFT CARD

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How doers get more done.

25451 MICHIGAN AVE.
DEARBORN HTS.MI 48125 (313)359-9600

2710 00002 11458 10/04/23 09:16 AM
SALE CASHIER ANTONETTE

046878279315 ASST. HOSE Y <A> 10.98N
BRASS HOSE Y W/ SHUTOFF

SUBTOTAL 10.98
SALES TAX 0.00
TAX EXEMPT
TOTAL $10.98
XXXXXXXXXXXX8576 HOME DEPOT USD$ 10.98
TA
AUTH CODE 004853/5023800

CITY OF DEARBORN HEIGHTS
BLACKBURN MICHAEL
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 24102

2023 PRO XTRA SPEND 10/03: $27,189.83
INCLUDES:
2023 PROXTRA SAVINGS 10/03: $1,137.92

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO $100. Learn more at homedepot.com/credit

2710 10/04/23 09:16 AM

2710 02 11458 10/04/2023 0261

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	10/03/2024

****
DID WE NAIL IT?

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A $5,000 HOME DEPOT GIFT CARD

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How doers get more done.

25451 MICHIGAN AVE.
DEARBORN HTS.MI 48125 (313)359-9600

2710 00002 48963 10/16/23 02:29
SALE CASHIER SARAH

039800100634 ENR 123 6PK <A>
ENERGIZER 3V 123 6-PACK
3@24.87 74.61N
030699314744 48" MARKER <A>
48" REFLECTIVE MARKER ORANGE
12@2.78 33.36N

SUBTOTAL 107.97
SALES TAX 0.00
TAX EXEMPT
TOTAL $107.97
XXXXXXXXXXXX8576 HOME DEPOT USD$ 107.97
TA
AUTH CODE 016349/3025155

CITY OF DEARBORN HEIGHTS
DISHON CHRIS
Chip Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 24 067

2023 PRO XTRA SPEND 10/15: $28,590.55
INCLUDES:
2023 PROXTRA SAVINGS 10/15: $1,139.92

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2710 10/16/23 02:29 PM

2710 02 48963 10/16/2023 0657

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 10/15/2024

****
DID WE NAIL IT?

Take a short survey for a chance TO WIN
A $5,000 HOME DEPOT GIFT CARD

How doers get more done.

25451 MICHIGAN AVE.
DEARBORN HTS.MI 48125 (313)359-9600

2710 00002 37032 10/12/23 07:37 AM
SALE CASHIER ANTONETTE

086876228113 RCPMAX24RYNR <A>
RCP MAXIMIZER #24 RAYON MOP REFILL
3@16.47 49.41N
012800523023 FUSION AAA16 <A> 14.87N
RAYOVAC FUSION AAA 16-PACK
012800522989 FUSION AA16 <A> 14.87N
RAYOVAC FUSION AA 16-PACK
086876258851 3PKMOPREFILL <A>
RM ECONOMY COTTON MOP REFILL 3-PACK
2@16.47 32.94N
052427010483 GORILLA TAPE <A>
GORILLA BLACK DUCT TAPE 30YD
3@9.94 29.82N
052427016706 50YD DUCT <A>
GORILLA 50 YARD BLACK DUCT TAPE
2@16.98 33.96N
071798780085 HDXMICRO24 <A>
HDX 24PK MICROFIBERS CLOTHS
2@11.98 23.96N

SUBTOTAL 199.83
SALES TAX 0.00
TAX EXEMPT
TOTAL $199.83
XXXXXXXXXXXX8576 HOME DEPOT USD$ 199.83
TA
AUTH CODE 012928/7024746

CITY OF DEARBORN HEIGHTS
DISHON CHRIS
Chip Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 24067

2023 PRO XTRA SPEND 10/11: $28,339.22
INCLUDES:
2023 PROXTRA SAVINGS 10/11: $1,139.92

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2710 10/12/23 07:37 AM

How doers get more done.

25451 MICHIGAN AVE.
DEARBORN HTS.MI 48125 (313)359-9600

2710 00001 03226 10/11/23 02:03 PM
SALE CASHIER MARIAH

887480661408 LAUNDRY SINK <A> 3.27N
LAUNDRY SINK DRAIN CUP
887480657005 1-19/32 IN. <A> 3.27N
1-19/32 IN. UTILITY TUB BASKET STRAI

SUBTOTAL 6.54
SALES TAX 0.00
TAX EXEMPT
TOTAL $6.54
XXXXXXXXXXXX8576 HOME DEPOT USD$ 6.54
TA
AUTH CODE 011030/8011830

CITY OF DEARBORN HEIGHTS
ROCKENSUESS CHRISTON
Chip Read
AID A000000004999908400305 THD PLCC PRO)

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 23066

2023 PRO XTRA SPEND 10/10: $28,103.68
INCLUDES:
2023 PROXTRA SAVINGS 10/10: $1,139.92

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2710 10/11/23 02:03 PM

2710 01 03226 10/11/2023 6239

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 10/10/2024

****
DID WE NAIL IT?

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A $5,000 HOME DEPOT GIFT CARD

#592-536-931.000

How doers get more done.

25451 MICHIGAN AVE.
DEARBORN HTS.MI 48125 (313)359-9600

2710 00001 21863 10/25/23 12:57 PM
ALE CASHIEP MARIAH

0511 [illegible] RATOR <A>
[illegible] RATOR
[illegible] 199.48N
BUY 2 SAVE $5--------------
[illegible]318 SAFETY GLASS <A>
MKI CLEAR ANTI SCRATCH GLASSES
2[illegible] 17.14N
MAX REFUND VALUE $12.14/2
BUY 2 SAVE $5 -5.00

SUBTOTAL 211.62
SALES TAX 0.00
TAX EXEMPT
TOTAL $211.62
XXXXXXXXXXXX8576 HOME DEPOT USD$ 211.62
TA
AUTH CODE 025556/4012445

CITY OF DEARBORN HEIGHTS
JACKSON DAVID
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: WATER

2023 PRO XTRA SPEND 10/24: $29,888.08
INCLUDES:
2023 PROXTRA SAVINGS 10/24: $1,242.10

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2710 10/25/23 12:57 PM
2710 01 21863 10/25/2023 6249

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 10/24/2024

#592-536-931.000

How doers get more done.

25451 MICHIGAN AVE.
DEARBORN HTS.MI 48125 (313)359-9600

2710 00005 53188 10/19/23 01:21 PM
SALE CASHIER JUIKORTNEI

070612102287 334722 <A>
ARMOR ALL ORIG PROTECT SPRAY 28OZ
2@8.97 17.94N
070612108326 50CT WIPES <A>
ARMOR ALL CLEANING WIPES 50CT
2@8.98 17.96N
NLP Savings $1.60
020066011888 SR51GLSORANG <A> 7.98N
STOPS RUST 5 IN 1 GLOSS ORANGE
020066011901 SR51GLSSAILB <A> 7.98N
STOPS RUST 5 IN 1 GLOSS SAIL BLUE
820909908043 HUSKY FLEX <A> 16.97N
HUSKY PEX AND FLEXIBLE TUBE CUTTER
045242775125 SAWZLST13P <A,S>
MKE 13PC BIM WOOD & METAL BLADE SET
2@24.88 49.76N
008925136415 DIABLOREC15M <A> 34.97N
DIABLO 6" 14/18TPI BI-M MED MTL 15PK
875750002303 TRUFUEL50:1G <A>
TRUFUEL 50:1 110 OZ
3@23.97 71.91N
084305355546 HOMER BUCKET <A>
5GAL HOMER BUCKET
3@4.48 13.44N
082269531242 24"STIFF BRO <A> 16.47N
24 IN. STIFF PUSH BROOM

SUBTOTAL 255.38
SALES TAX 0.00

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: WATER

2023 PRO XTRA SPEND 10/18: $28,748.17
INCLUDES:
2023 PROXTRA SAVINGS 10/18: $1,139.92

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2710 10/19/23 01:21 PM
2710 06 53188 10/19/2023 1187

#.592-536.931.000

How doers get more done.

25451 MICHIGAN AVE.
DEARBORN HTS.MI 48125 (313)359-9600

2710 00001 00453 10/10/23 09:16 AM
SALE CASHIER SHYANNE

045242505999 M18BLOWER <A> 179.00N
MILWAUKEE M18 FUEL BLOWER TOOL-ONLY
NLP Savings $40.00

SUBTOTAL 179.00
SALES TAX 0.00
TAX EXEMPT
TOTAL $179.00
XXXXXXXXXXXX8576 HOME DEPOT USD$ 179.00
TA
AUTH CODE 010332/9011718

CITY OF DEARBORN HEIGHTS
KENNEDY CARL
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: WATER DEPARTMENT

2023 PRO XTRA SPEND 10/09: $27,235.99
INCLUDES:
2023 PROXTRA SAVINGS 10/09: $1,137.92

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2710 10/10/23 09:16 AM
2710 01 00453 10/10/2023 5824

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 10/09/2024

****
DID WE NAIL IT?

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Ooine en español

Johnson Controls

JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #:	1-130660255628	**Invoice Date:**	08/24/2023
PO #/Auth:		**Service Request:**	1-130419547006
Customer WO#:		**SR Type:**	L&M
Customer Acct:	1016931	**Branch Name:**	JOHNSON CONTROLS DETROIT MI CB - 0N16

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

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

Contractor/License Information :
Requested By: Paul Vanderplow

Phone: 3132777488

Proposal : City of Dearborn Hts Police Dept- Condenser Fans
Proposal Date: 08/10/2023
Accepted By: Paul Vanderplow

Service Requested: (Work Scope) Labor and material to replace (2) Condenser fan motors and (2) fan props on AHU-1 circuit 2.

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

Paul Vanderplow 17-Nov-23

Total Quote Price		**$5,580.00**
Sales Tax		**$0.00**
Total Amount Due	**USD**	**$5,580.00**

Direct Billing Inquiries(866) 866-0888

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

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

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

Court

PD

1953.—

101-300-818.000

#130-932
Michelle Adkins
11-20-23

$ 3,627.—

02 03 000025 000074 P

Broadspire®
BY CRAWFORD & COMPANY

PO Box 14350
Lexington, KY 40512-4350

Fax: (859) 550-2729

November 27, 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	:	190178581-001
File Number	:	
Event Date	:	9/28/2023
Insured Name	:	CITY OF DEARBORN HEIGHTS
Insured Address	:	6045 FENTON ST DEARBORN HEIGHTS, MI 48127
Claimant Name	:	[redacted]
Payee Name	:	
Payee Address	:	Dearborn Heights, MI 48125-1809
Voucher Number	:	256129136
Transaction Date	:	11/27/2023
Voucher Amount	:	$2,100.00
Service From Date	:	10/1/2023
Service To Date	:	11/18/2023

If you have any questions or concerns, please contact the below.

Sincerely,

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

Approved 11/28/2023
Margaret Hyett

MADONNA UNIVERSITY

Dearborn Heights Police Depart - 252697
25637 Michigan Ave.
Dearborn Heights MI 48125

Statement Date: 10/31/2023
Due Date: 11/30/2023
Invoice: 252697S23

ATTN: Janet Lucas

Student Name	ID #	Semester	Balance
Barbour, Anthony	258079	Summer 2023	$2,805.00

Courses:

MGT 6300 00 Organizational Leadership 3.0 s.h.

Transactions:

10/31/2023 S23 GR Masters $935/Hr $2,805.00

101-300-825.000

07.NOV.23

Total Due: $2,805.00

Please Remit to:
Madonna University
Attn: Billing Specialist, Student Financial Services
36600 Schoolcraft Road
Livonia, MI 48150

Michigan Humane

INVOICE # DH 2310

City of Dearborn Heights
Attn: Bill Dishroon
25637 Michigan Avenue
Dearborn Heights, MI 48125

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

Total # of additional court billable days:		-
Boarding rate per billable day:	$	55.00
	$	-
Flat Rate Boarding Fees =	$	5,726.25
Sick Injured Wildlife billable days:		1.00
Boarding Rate per billable day:	$	55.00
Sick/Injured Wildlife Boarding Fees=	$	55.00
Number of wildlife litters:		0.00
Fee per wildlife litter:	$	85.00
Wildlife litter fees =	$	-
Healthy Wildlife billable days		0.00
Boarding Rate per billable day	$	85.00
Healthy Wildlife Fees	$	-
Rabies testing fees =	$	-
Total =	$	5,781.25
Less		
Pick-up Fees	$	160.00
Boarding Fees	$	588.00
	$	748.00
Total Due =	**$**	**5,033.25**

Approved
Date 11/28/23
101-426-806.000
OK to Pay

DH Support 10.23

Animal ID	Species	Outcome Type	Outcome Date	Intake Type	Intake Subtype	Intake Date	Intake Contract Jurisdiction	Outcome Person Name	Out Street Address	Out Unit Number	Out City	Out Province	Out Postal Code	Out Email	Out Home Phone	Out Cell Phone
A0054512358	Skunk	Euthanasia	10/2/2023 1:02 PM	Transfer In	ACO Wildlife no bite history	10/2/2023 10:45 AM	Dearborn Heights									
A0054515573	Cat	Return to Owner/Guardian	10/4/2023 5:45 PM	Stray	Without ID no bite history	10/2/2023 3:26 PM	Dearborn Heights	Sawsan Baydoun	525 n beech daly rd		Dearborn Heights	MI	48127			(313) 523-1727
A0054516612	Cat	Transfer Out	10/6/2023 12:18 PM	Stray	Without ID no bite history	10/2/2023 5:03 PM	Dearborn Heights	Contract City Dearborn Heights								
A0054516615	Cat	Transfer Out	10/6/2023 12:18 PM	Stray	Without ID no bite history	10/2/2023 5:03 PM	Dearborn Heights	Contract City Dearborn Heights								
A0054519290	Cat	Transfer Out	10/6/2023 8:31 AM	Stray	Without ID no bite history	10/3/2023 11:12 AM	Dearborn Heights	MH SNR release SNR Dearborn Heights								
A0054527373	Cat			Transfer In	ACO Stray w/out ID no bite his	10/2/2023 11:28 AM	Dearborn Heights									
A0054527376	Cat			Transfer In	ACO Stray w/out ID no bite his	10/2/2023 11:28 AM	Dearborn Heights									
A0054527386	Cat			Transfer In	ACO Stray w/out ID no bite his	10/2/2023 11:28 AM	Dearborn Heights									
A0054527389	Cat			Transfer In	ACO Stray w/out ID no bite his	10/2/2023 11:28 AM	Dearborn Heights									
A0054527496	Dog	Adoption	10/19/2023 3:12 PM	Transfer In	ACO Stray w/out ID no bite his	10/3/2023 11:38 AM	Dearborn Heights									
A0054527539	Dog	Adoption	10/14/2023 1:31 PM	Transfer In	ACO Stray w/out ID no bite his	10/4/2023 11:41 AM	Dearborn Heights									
A0054535115	Cat	Transfer Out	10/18/2023 3:28 PM	Stray	Without ID no bite history	10/5/2023 11:44 AM	Dearborn Heights	MH SNR release SNR Dearborn Heights								
A0054539782	Cat	Return to Owner/Guardian	10/5/2023 5:37 PM	Transfer In	ACO Stray w/out ID no bite his	10/5/2023 5:31 PM	Dearborn Heights	Shansharae Dawson	4905 culver		Dearborn Heights	MI	48125	showhnok@gmail.com		(734) 318-8341
A0054540194	Dog	Euthanasia	10/10/2023 2:09 PM	Transfer In	ACO Stray w/out ID no bite his	10/5/2023 6:22 PM	Dearborn Heights									
A0054541020	Dog	Return to Owner/Guardian	10/7/2023 4:34 PM	Transfer In	ACO Abandonment no bite hist	10/5/2023 4:00 PM	Dearborn Heights	Lisa Denton	24708 Dartmouth		Dearborn	MI	48124	g8rcrypn211@gmail.com		(313) 231-9321
A0054541057	Dog			Transfer In	ACO Stray w/out ID no bite his	10/5/2023 4:00 AM	Dearborn Heights									
A0054541541	Cat	Transfer Out	10/18/2023 3:43 PM	Stray	Without ID no bite history	10/6/2023 10:01 AM	Dearborn Heights	MH SNR release SNR Dearborn Heights								
A0054542829	Cat			Stray	Without ID no bite history	10/6/2023 12:10 PM	Dearborn Heights									
A0054542834	Cat	Adoption	11/4/2023 1:00 PM	Transfer In	ACO Stray w/out ID no bite his	10/6/2023 12:11 PM	Dearborn Heights									
A0054542965	Cat	Adoption	11/3/2023 5:25 PM	Transfer In	ACO Stray w/out ID no bite his	10/6/2023 12:20 PM	Dearborn Heights									
A0054542979	Cat	Transfer Out	10/18/2023 3:45 PM	Stray	Without ID no bite history	10/6/2023 12:21 PM	Dearborn Heights	MH SNR release SNR Dearborn Heights								
A0054545706	Cat			Stray	Without ID no bite history	10/6/2023 3:56 PM	Dearborn Heights									
A0054545721	Cat			Stray	Without ID no bite history	10/6/2023 3:56 PM	Dearborn Heights									
A0054546088	Dog			Stray	Without ID no bite history	10/6/2023 4:26 PM	Dearborn Heights									
A0054546184	Cat			Transfer In	ACO Stray w/out ID no bite his	10/6/2023 4:34 PM	Dearborn Heights									
A0054546216	Cat	Euthanasia	10/23/2023 8:52 AM	Stray	Without ID no bite history	10/6/2023 4:37 PM	Dearborn Heights									
A0054546233	Cat			Transfer In	ACO Stray w/out ID no bite his	10/6/2023 4:39 PM	Dearborn Heights									
A0054547047	Cat			Transfer In	ACO Stray w/out ID no bite his	10/6/2023 5:54 PM	Dearborn Heights									
A0054553965	Dog	Return to Owner/Guardian	10/9/2023 5:18 PM	Transfer In	ACO Stray w/out ID no bite his	10/7/2023 10:00 PM	Dearborn Heights	KIMBERLY WILLIAMS	24701 ANDOVER DR		Dearborn Heights	MI	48125	kewilliams1985@yahoo.com		(313) 212-8605
A0054555988	Cat	Transfer Out	10/23/2023 11:18 AM	Stray	Without ID no bite history	10/9/2023 10:35 AM	Dearborn Heights	MH SNR release SNR Dearborn Heights								
A0054556620	Cat			Stray	Without ID no bite history	10/9/2023 11:46 AM	Dearborn Heights									
A0054559707	Cat			Stray	Without ID no bite history	10/9/2023 4:47 PM	Dearborn Heights									
A0054567838	Dog			Transfer In	ACO Stray w/out ID no bite his	10/10/2023 4:29 PM	Dearborn Heights									
A0054570483	Cat	Transfer Out	10/18/2023 3:42 PM	Stray	Without ID no bite history	10/11/2023 9:39 AM	Dearborn Heights	MH SNR release SNR Dearborn Heights								
A0054572455	Cat	Adoption	10/28/2023 2:20 PM	Stray	Abandonment no bite history	10/11/2023 12:38 PM	Dearborn Heights									
A0054572804	Cat			Stray	Without ID no bite history	10/11/2023 1:05 PM	Dearborn Heights									
A0054584023	Cat	Adoption	10/28/2023 3:18 PM	Stray	Without ID no bite history	10/12/2023 4:51 PM	Dearborn Heights									
A0054584661	Cat			Transfer In	ACO Stray w/out ID no bite his	10/12/2023 5:54 PM	Dearborn Heights									
A0054586372	Cat	Transfer Out	10/23/2023 11:05 AM	Stray	Without ID no bite history	10/13/2023 10:25 AM	Dearborn Heights	MH SNR release SNR Dearborn Heights								
A0054586545	Cat			Stray	Without ID no bite history	10/13/2023 10:46 AM	Dearborn Heights									
A0054588132	Cat			Transfer In	ACO Stray w/out ID no bite his	10/13/2023 1:09 PM	Dearborn Heights									
A0054590187	Cat	Adoption	11/4/2023 1:00 PM	Stray	Without ID no bite history	10/13/2023 3:44 PM	Dearborn Heights									
A0054598767	Dog	Euthanasia	11/1/2023 7:57 AM	Transfer In	ACO Stray w/out ID no bite his	10/15/2023 3:50 PM	Dearborn Heights									

ELECTRIC CHOICEE PROGRAM INVOICE

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

OCTOBER 2023

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

1999 BEECH DALY FIRE HQ 101-335-745.000	$2,031.86	DEPT HEAD SIGNATURE
5400 McKINLEY RICHARD A.YOUNG CTR 101-692-745.000	$2,859.69	DEPT HEAD SIGNATURE
26155 RICHARDSON BERWYN 101-691-943.000	$1,307.31	DEPT HEAD SIGNATURE
6045 FENTON CITY HALL 101-265-745.000	$1,944.44	DPW Pending Signature DEPT HEAD SIGNATURE
4750 PARDEE ETON CENTER 101-691-942.000	$569.45	DEPT HEAD SIGNATURE

GENERAL FUND = $8,712.75

ELECTRIC CHOICEE PROGRAM INVOICE

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

OCTOBER 2023

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

WATER FUND

24600 VAN BORN

DPW/WATER $1,410.37

592-536-745.000

DPW Pending Signature

DEPT HEAD SIGNATURE

	M.M.R.M.A PROGRAM,	OCTOBER 2023	
	Estimated	**Actual/Adj**	
	OCT 2023	**SEPT 2023**	**Total**
1999 Beech Daly Rd N	$2,367.63	($335.77)	**$2,031.86**
5400 McKinley a/c 19272	$3,257.31	($397.62)	**$2,859.69**
26155 Richardson	$1,666.78	($359.47)	**$1,307.31**
24600 Van Born (Water)	$1,435.88	($25.51)	**$1,410.37**
6045 Fenton	$2,456.13	($511.69)	**$1,944.44**
4750 Pardee	$606.89	($37.44)	**$569.45**
Total	**$11,790.62**	**($1,667.50)**	**$10,123.12**

MMRMA – Michigan Municipal Risk Management Authority

Electric Choice Program Invoice

Michigan Municipal Risk Management Authority c/o Schneider Electric 12121 Wickchester Suite 100 Houston, TX 77079 (713) 554-1604		**Invoice Period:**	**Oct-2023**
		Payment Due Date:	12/7/2023
		Account Number	1000
		Account Name	City of Dearborn Heights
		Invoice Number	MMRMA-D23101014
City of Dearborn Heights ***ATTN: Donald Barrow*** 6045 Fenton Dearborn Heights, MI 48127		Invoice Closing Date:	11/15/2023
		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
$ 25,630.06	$ 13,122.31	$ 10,123.12	$ 22,630.87

PAYMENTS			
Payment on	11/9/2023	$	13,122.31
		$	-
TOTAL PAYMENTS		$	13,122.31

NEW CHARGES			
Est Charges	Oct-2023	$	11,790.62
Actual / Adj	Sep-2023	$	(1,667.50)
TOTAL NEW CHARGES		$	10,123.12

You have saved ***$ 510.77 (4.18%)*** *for the month of* ***Sep-2023*** *with the Electric Customer Choice Program.*
Cumulative Savings on Electric Choice ***$ 396,399.79 (12.66%).***

Detach and return with your payment

Please include your account number on your check

Account Name:	City of Dearborn Heights	Invoice Period	Oct-2023
Local Utility:	Detroit Edison	Invoice Number	MMRMA-D23101014
MAKE CHECK PAYABLE TO:	***Michigan Municipal Risk Management Authority ECP***	Payment Due Date	12/7/2023
MAIL YOUR PAYMENT TO:		Account Number	1000
		PAY THIS AMOUNT	**$ 22,630.87**
		AMOUNT ENCLOSED	

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

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

CONFIDENTIAL

MMRMA Electric Choice Program

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

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

					Supplier Charges							
					Supplier Bill Cycle		Volumes			Total Supplier Cost ($)		
Facility Name	Facility Address	Utility Acct.#	Utility Meter #	Rate Schedule	Bill Start Date	Bill End Date	Hourly Peak Demand(kw)	Total Usage(kwh)	Peak or Total Usage(kwh)	Total Demand ($)	Total Energy ($)	Total Supplier ($)
1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	1999767	D4	10/14/2023	11/11/2023	-	15,241	15,241	$ -	$ 1,500.30	$ 1,500.30
5400 McKinley	5400 McKinley	9100-4074-8428	8355771	D4	10/11/2023	11/9/2023	-	20,984	20,984	$ -	$ 2,067.05	$ 2,067.05
26155 Richardson	26155 Richardson	9100-4074-8329	8355455	D4	10/24/2023	11/24/2023	-	7,834	7,834	$ -	$ 770.79	$ 770.79
24600 Van Born Rd Bldg West	24600 Van Born Rd Bldg	9100-4074-8626	8355462	D4	10/11/2023	11/9/2023	-	8,160	8,160	$ -	$ 806.69	$ 806.69
6045 Fenton	6045 Fenton	9100-4074-9186	3399390	D3	10/14/2023	11/11/2023	-	16,320	16,320	$ -	$ 1,615.53	$ 1,615.53
4750 Pardee	4750 Pardee	9100-0737-3335	9536500	D3	10/11/2023	11/8/2023	-	3,621	3,621	$ -	$ 357.05	$ 357.05
Total								72,160	72,160	$ -	$ 7,117.41	$ 7,117.41

Prepared by Schneider Electric
11/15/2023

CONFIDENTIAL

MMRMA Electric Choice Program

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

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

			Utility Charges								
			Utility Bill Cycle		Volumes		Rates		Total Utility Cost ($)		
Facility Name	Facility Address	Utility Acct.#	Bill Start Date	Bill End Date	30 Minute Peak Demand(kw)	Total Usage(kwh)	Monthly Cust Chg ($/mo)	System Use Charge ($/kw)	Surcharges ($)	Total Utility Charges ($)	Total Supplier and Utility Charges ($)
1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	10/14/2023	11/11/2023	41	15,241	$ 13.67	$ 17.86	$ 28.90	$ 867.33	$ 2,367.63
5400 McKinley	5400 McKinley	9100-4074-8428	10/11/2023	11/9/2023	58	20,984	$ 13.67	$ 17.86	$ 39.79	$ 1,190.26	$ 3,257.31
26155 Richardson	26155 Richardson	9100-4074-8329	10/24/2023	11/24/2023	44	7,834	$ 13.67	$ 17.86	$ 14.85	$ 895.99	$ 1,666.78
24600 Van Born Rd Bldg West	24600 Van Born Rd Bldg	9100-4074-8626	10/11/2023	11/9/2023	29	8,160	$ 13.67	$ 17.86	$ 15.47	$ 629.19	$ 1,435.88
6045 Fenton	6045 Fenton	9100-4074-9186	10/14/2023	11/11/2023	86	16,320	$ 11.25	$ 3.42	$ 30.22	$ 840.60	$ 2,456.13
4750 Pardee	4750 Pardee	9100-0737-3335	10/11/2023	11/8/2023	39	3,621	$ 11.25	$ 3.42	$ 6.70	$ 249.84	$ 606.89
Total						72,160			$ 135.93	$ 4,673.21	$ 11,790.62

Prepared by Schneider Electric
11/15/2023

MMRMA Electric Choice Program

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

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

Month	Facility Name	Facility Address	Utility Acct #	Utility Meter #	Supplier Charges: Supplier Bill Cycle: Bill Start Date	Bill End Date	Volumes: Peak or Total Usage(kwh)	Total Supplier Cost ($): Total Energy ($)	Total Supplier ($)
Sep-2023									
	1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	1999767	9/15/2023	10/13/2023	15,090	$ 1,485.45	$ 1,485.45
	5400 McKinley	5400 McKinley	9100-4074-8428	8355771	9/11/2023	10/10/2023	20,776	$ 2,046.58	$ 2,046.58
	26155 Richardson	26155 Richardson	9100-4074-8329	8355455	9/26/2023	10/23/2023	7,756	$ 763.15	$ 763.15
	24600 Van Born Rd Bldg W	24600 Van Born Rd Bldg We:	9100-4074-8626	8355462	9/11/2023	10/10/2023	8,079	$ 798.71	$ 798.71
	6045 Fenton	6045 Fenton	9100-4074-9186	3399390	9/15/2023	10/13/2023	16,159	$ 1,599.54	$ 1,599.54
	4750 Pardee	4750 Pardee	9100-0737-3335	9536500	9/10/2023	10/10/2023	3,585	$ 353.52	$ 353.52
Total Adjustment							**71,446**	**$ 7,046.95**	**$ 7,046.95**

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

CONFIDENTIAL

MMRMA Electric Choice Program

Actual Adjustment Calculation
(Based on Bill Data) — Page 5 o

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

Month	Facility Name	Facility Address	Utility Acct #	Utility Charges: Utility Bill Cycle: Bill Start Date	Bill End Date	Volumes: 30 Minute Peak Demand(kw)	Total Usage(kwh)	tal Utility Cost: Total Utility Charges ($)
Sep-2023								
	1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	9/15/2023	10/13/2023	41	15,090	$ 866.82
	5400 McKinley	5400 McKinley	9100-4074-8428	9/11/2023	10/10/2023	58	20,776	$ 1,189.56
	26155 Richardson	26155 Richardson	9100-4074-8329	9/26/2023	10/23/2023	44	7,756	$ 895.74
	24600 Van Born Rd Bldg W	24600 Van Born Rd Bldg Wes	9100-4074-8626	9/11/2023	10/10/2023	29	8,079	$ 628.91
	6045 Fenton	6045 Fenton	9100-4074-9186	9/15/2023	10/13/2023	86	16,159	$ 833.07
	4750 Pardee	4750 Pardee	9100-0737-3335	9/10/2023	10/10/2023	39	3,585	$ 248.17
Total Adjustment							**71,446**	**$ 4,662.27**

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

Month	Facility Name	Facility Address	Utility Acct #	TOTAL Total Supplier and Utility Charges ($)	Less: Prior Estimates ($)	Adjustment Amount ($)
Sep-2023						
	1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	$ 2,352.27	$ (2,688.04)	$ (335.77)
	5400 McKinley	5400 McKinley	9100-4074-8428	$ 3,236.14	$ (3,633.76)	$ (397.62)
	26155 Richardson	26155 Richardson	9100-4074-8329	$ 1,658.89	$ (2,018.36)	$ (359.47)
	24600 Van Born Rd Bldg W	24600 Van Born Rd Bldg We:	9100-4074-8626	$ 1,427.62	$ (1,453.13)	$ (25.51)
	6045 Fenton	6045 Fenton	9100-4074-9186	$ 2,432.61	$ (2,944.30)	$ (511.69)
	4750 Pardee	4750 Pardee	9100-0737-3335	$ 601.69	$ (639.13)	$ (37.44)
Total Adjustment				**$ 11,709.22**	$ (13,376.72)	**$ (1,667.50)**

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

Invoice Date
11/17/2023

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

Mariana Hernandez
City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127
RRM: Michigan Municipal Risk Management Authority

14001 Merriman
Livonia, MI 48154
734.513.0300 / 800.243.1324

POLICY SUMMARY	
Policy Number	M0001000
Policy Term	23
Policy Period	7/1/2023 - 7/1/2024
General Fund Contribution	$1,327,865.00

ACCOUNT SUMMARY		
Policy Period Annual Contribution	Payments	Balance Due for Policy Period
$1,327,865.00	$997,404.25	$330,460.75

BILLING SUMMARY	
Installment Due	General Fund
8/31/2023	$660,921.50
9/2/2023	$4,860.00
9/2/2023	$1,162.00
10/30/2023	$330,460.75
1/1/2024	$330,460.75

Ok to pay
Mariana H.
101-200-911.000

Continues on Next Page

THIRD INSTALLMENT

REMITTANCE ADVICE
Please detach and return with your payment

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

Invoice Date
11/17/2023

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127
Policy Number # M0001000

	Amount	Due Date
Past Due	$0.00	Due Now
Installment Due	$330,460.75	1/1/2024

Drawer # 64458 - Detroit, MI 48264 - 734.513.0300 - Fax 734.513.0318

Invoice Date
11/17/2023

Mariana Hernandez
City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127
RRM: Michigan Municipal Risk Management Authority

14001 Merriman
Livonia, MI 48154
734.513.0300 / 800.243.1324

POLICY SUMMARY	
Policy Number	R0001000
Policy Term	23
Policy Period	7/1/2023 - 7/1/2024
Retention Fund Contribution	$200,000.00

ACCOUNT SUMMARY		
Policy Period Annual Contribution	Payments	Balance Due for Policy Period
$200,000.00	$100,000.00	$100,000.00

BILLING SUMMARY	
Installment Due	Retention Fund
8/31/2023	$100,000.00
10/30/2023	$50,000.00
1/1/2024	$50,000.00
TOTAL	$200,000.00

THIRD INSTALLMENT

REMITTANCE ADVICE

Please detach and return with your payment

Invoice Date
11/17/2023

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127
Policy Number # R0001000

	Amount	Due Date
Past Due	$50,000.00	Due Now
Installment Due	$50,000.00	1/1/2024

Drawer # 64458 - Detroit, MI 48264 - 734.513.0300 - Fax 734.513.0318

Perfect Power Wash

Perfect Power Wash
3443 Summit Road
Norton, Ohio 44203
(330) 622-4143

BILL TO
Carolynn Kennedy Library -- Michael McCaffery
24590 George Avenue
Dearborn Heights, MI 48127 USA

URGENT

INVOICE	INVOICE DATE
124260930	Sep 12, 2023

JOB ADDRESS
Carolynn Kennedy Library -- Michael McCaffery
24590 George Avenue
Dearborn Heights, MI 48127 USA

Completed Date: 9/12/2023
Payment Term: Due Day After Service
Due Date: 9/13/2023

DESCRIPTION OF WORK

Estimate to wash concrete
Estimate to wash concrete SEE MAP

TASK	DESCRIPTION	QTY	PRICE	TOTAL
Commercial Wash (non-tax)	Commercial Wash: **Wash walkways & entrances around library -- SEE MAP -- Poured concrete -- OVER 3 y/o -- 6.9K** The Concrete Wash starts with an application of our biodegradable cleansers. We follow with a safe pressure wash of the surface to flush the pores of the concrete. We finish with a double freshwater rinse. Our commercial power washing team utilizes best-in-class equipment and expertly trained technicians to deliver the best possible results for your business.	1.00	$1,494.00	$1,494.00
Commercial Wash (non-tax)	Commercial Wash: **Gum Removal**	1.00	$500.00	$500.00
SPECIALINST	Special Instruction: -- **Water on site**	1.00	$0.00	$0.00

728-738-432.0
CUSTODIAL
12/4/2023
MN

SUB-TOTAL	$1,994.00
TAX	$0.00
TOTAL DUE	$1,994.00
BALANCE DUE	$1,994.00

CUSTOMER AUTHORIZATION

Sign here Date 9/12/2023

CUSTOMER ACKNOWLEDGEMENT

All work stated on the estimate has been completed to my satisfaction.

Sign here Date 9/12/2023

plante moran
GROUP BENEFIT ADVISORS

Plante Moran Group Benefit Advisors II, LLC
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:	11/15/2023
Client No:	17784
Invoice No:	10121367
Page:	1

For Professional Services Rendered

Quarterly Ongoing Health & Welfare Benefits	25,400.00
Balance Due	$25,400.00 USD

Approval 11/20/2023
Margaret Hazlett

Remittance Information:

Check:		**Wire Transfer:**	**ACH:**
PM Group Benefit Advisors II, LLC 3000 Town Center Suite 100 Southfield, MI 48075	Bank	Bank of America	Bank of America
	Routing/ABA#	026009593	071000039
	Bank Address	100 West 33rd Street New York, NY 10001	1401 Elm Street 2nd Floor Dallas, TX 75202
	Account Number	8666041219	8666041219
	Account Name	Plante Moran Group Benefit Advisors II, LLC	Plante Moran Group Benefit Advisors II, LLC

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

An affiliate of plante moran

plante moran

Plante & Moran, PLLC
3000 Town Center
Suite 100
Southfield, MI 48075
Tel:248.352.2500
Fax:248.352.0018

INVOICE

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

Date:	June 29, 2023
Client No:	17784
Invoice No:	2317141
Page:	1

For Professional Services Rendered

Billing for accounting services rendered through June 29,2023 as approved by City Council on October 25, 2022. 5,124.00

Services performed during the period:

- Various bank reconciliations
- Meetings with client personnel
- FY23 audit preparation (ongoing)

Hours this period (total):
Manager (Michelle Lewis) - 13.50 hours
Consultant (Jamie Still)- 14.50 hours

blended billing rate of $183/hr

Please note: Time incurred between June 22 and June 26 was erroneously ommitted from our last invoice.

Please note: From July 1 to July 10, we will be implementing a new billing system. You will not receive an invoice from Plante Moran until the end of July or early August. Our invoices going forward may look different. Please let us know if you have any questions. Thank you!

Balance Due **$ 5,124.00** **USD**

Ck to Pay CK

101-223-817.000

Remittance information:

Check:
Plante & Moran, PLLC
16060 Collections Center Drive
Chicago, IL 60693

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

PRAXITY Empowering Business Globally

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

plante moran
GROUP BENEFIT ADVISORS

Plante Moran Group Benefit Advisors II, LLC
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:	11/17/2023
Client No:	17784
Invoice No:	10122056
Page:	1

For Professional Services Rendered

Blue Cross Blue Shield of Michigan commissions for October 2023

Blue Cross Blue Shield of Michigan commissions for October 2023 — 5,199.83

Balance Due — $5,199.83 USD

Ok to
Pay cking
101-226-818.000

Remittance Information:

Check:		**Wire Transfer:**	**ACH:**
PM Group Benefit Advisors II, LLC 3000 Town Center Suite 100 Southfield, MI 48075	Bank	Bank of America	Bank of America
	Routing/ABA#	026009593	071000039
	Bank Address	100 West 33rd Street New York, NY 10001	1401 Elm Street 2nd Floor Dallas, TX 75202
	Account Number	8666041219	8666041219
	Account Name	Plante Moran Group Benefit Advisors II, LLC	Plante Moran Group Benefit Advisors II, LLC

An affiliate of plante moran

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

plante moran

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

INVOICE

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

Date:	08/31/2023
Client No:	17784
Invoice No:	10062983
Page:	1

For Professional Services Rendered

For professional services rendered through August 21, 2023 as approved by City Council on October 25, 2022. — 18,294.75

Work performed includes bank reconciliations, reconcile WRAP payments, capital assets, BS&A and client communication.

Intern: 3.5 hours (at $90 per hour)

Staff: 98.25 hours (at $183 per hour)

Balance Due $18,294.75 USD

Ok to Pay Ck

101-223-817.000

Remittance Information:

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

PRAXITY Empowering Business Globally

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

plante moran
GROUP BENEFIT ADVISORS

Plante Moran Group Benefit Advisors II, LLC
3000 Town Center
Suite 100
Southfield, MI 48075
Tel:+1 (248) 3522500

INVOICE

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

Date:	08/15/2023
Client No:	17784
Invoice No:	10057850
Page:	1

For Professional Services Rendered

Quarterly Ongoing Health & Welfare Benefits	25,400.00
Balance Due	$25,400.00 USD

ck to
Pay Cking
101-226-818.000

Remittance Information:

Check:		**Wire Transfer:**	**ACH:**
PM Group Benefit Advisors II, LLC 3000 Town Center Suite 100 Southfield, MI 48075	Bank	Bank of America	Bank of America
	Routing/ABA#	026009593	071000039
	Bank Address	100 West 33rd Street New York, NY 10001	1401 Elm Street 2nd Floor Dallas, TX 75202
	Account Number	8666041219	8666041219
	Account Name	Plante Moran Group Benefit Advisors II, LLC	Plante Moran Group Benefit Advisors II, LLC

An affiliate of plante moran

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

plante moran

Plante & Moran, PLLC
3000 Town Center
Suite 100
Southfield, MI 48075
Tel:248.352.2500
Fax:248.352.0018

INVOICE

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

Date:	May 19, 2023
Client No:	17784
Invoice No:	2298623
Page:	1

For Professional Services Rendered

Billing for accounting services rendered from May 1, 2023 to May 18, 2023 as approved by City Council on October 25, 2022. 26,580.75

Services performed during the period:

- Various bank reconciliations
- Meetings with client personnel
- Research and posting of journal entries
- Receipt code corrections
- FY24 budget development (ongoing)
- Cash consolidation process (ongoing)
- FY23 audit preparation (ongoing)

Hours this period (total):
Manager (Michelle Lewis) - 44.75 hours
Consultant (Jamie Still)- 75.75 hours
Consultant (Sarah Balcueva) - 24.00 hours
Partner (Brian Camiller) - 0.50 hours

blended billing rate of $183/hr

Plante Moran's fiscal year end is June 30, 2023. We would greatly appreciate receiving your payment prior to June 30th to assist us in meeting our cash collections requirement by our fiscal year end. ***Thank you* in advance for your assistance!**

Balance Due **$ 26,580.75** **USD**

Ok to Pay
ck
101-223-817.000

Remittance information:

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

PRAXITY Empowering Business Globally

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

plante moran

Plante & Moran, PLLC
3000 Town Center
Suite 100
Southfield, MI 48075
Tel:248.352.2500
Fax:248.352.0018

INVOICE

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

Date:	June 28, 2023
Client No:	17784
Invoice No:	2315741
Page:	1

For Professional Services Rendered

Billing for accounting services rendered through June 27,2023 as approved by City Council on October 25, 2022.	29,234.25

Services performed during the period:

- Various bank reconciliations
- Meetings with client personnel
- Research and posting of journal entries
- Receipt code corrections
- FY24 budget development (ongoing)
- Cash consolidation process (ongoing)
- FY23 audit preparation (ongoing)
- Council Meeting attendance

Hours this period (total):
Manager (Michelle Lewis) - 44.50 hours
Consultant (Jamie Still)- 90.25 hours
Consultant (Sarah Balcueva) - 8.0 hours
Partner (Brian Camiller) - 3.00 hours
Consultant (Kelly Schimmoeller) - 4.0 hours
Consultant (LaTonya Edwards) - 5.0 hours
Consultant (Beth Takacs) - 5.0 hours

blended billing rate of $183/hr

Please note: From July 1 to July 10, we will be implementing a new billing system. You will not receive an invoice from Plante Moran until the end of July or early August. Our invoices going forward may look different. Please let us know if you have any questions. Thank you!

Balance Due **$ 29,234.25** USD

ok to Pay
Ck
101-223-817.000

Remittance information:

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

PRAXITY Empowering Business Globally

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

plante moran

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

INVOICE

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

Date:	09/27/2023
Client No:	17784
Invoice No:	10078466
Page:	1

For Professional Services Rendered

For professional services rendered through September 24, 2023 as approved by City Council on October 25, 2022. 60,481.50

Work performed includes bank reconciliations, journal entries, audit prep, accounts payable, accumed, and client communication.

Staff: 330.5 hours

Balance Due $60,481.50 USD

ok to Pay
Ck
101-223-817.000

Remittance Information:

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

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

PRAXITY Empowering Business Globally

Broadspire
BY CRAWFORD & COMPANY

PO Box 14350
Lexington, KY 40512-4350

Fax: (859) 550-2729

October 25, 2023

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

To Whom It May Concern:

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

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

Broadspire Claim Number	: 190052693-001
File Number	:
Event Date	: 1/1/2023
Insured Name	: CITY OF DEARBORN HEIGHTS
Insured Address	: 6045 FENTON ST DEARBORN HEIGHTS, MI 48127
Claimant Name	[redacted]
Payee Name	: MARK PLETKOVIC PLETKOVIC LAW PLLC
Payee Address	: 40950 Woodward Ave Ste 130 Bloomfield Hills, MI 48304-5184
Voucher Number	: 255643683
Transaction Date	: 10/25/2023
Voucher Amount	: $1,679.00
Service From Date	: 7/11/2023
Service To Date	: 9/18/2023

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 11/16/2023
Margaret Hewlett

INVOICE

Professional Police Training.com
6689 Orchard Lake Road 228
West Bloomfield, MI 48322

info@pstgpro.com
586-413-7894
www.professionalpolicetraining.com

PSTGPRO.com
Professional Police Training

Dearborn Heights Police Department

Bill to
Chief Jerrod Hart
Dearborn Heights Police Department
25637 Michigan Avenue
Dearborn Heights, MI 48125

Ship to
Chief Jerrod Hart
Dearborn Heights Police Department
25637 Michigan Avenue
Dearborn Heights, MI 48125

Invoice details
Invoice no.: 741
Terms: Net 30
Invoice date: 10/23/2023
Due date: 11/22/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	10/28/2023	**Police Supervisor Liability** Course: Police Supervisor Legal Liability: Private class		1	$1,500.00	$1,500.00
2.	11/04/2023	**Police Supervisor Liability** Course: Police Supervisor Legal Liability: Private class		1	$1,500.00	$1,500.00

Total **$3,000.00**

Ways to pay

Pay VISA DISCOVER BANK

Note to customer

Thank you for your business!
Please make checks payable to PSTGP, LLC
Class Saturday October 28 and November 4, 2023, from
approximately 0800 AM to 400 PM.

Pay invoice

Contractual Svcs
101-300-818.000

17-Nov-23

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Keith A Wuotinen

2 Business name/disregarded entity name, if different from above
PSTGP, LLC

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

- [x] Individual/sole proprietor or single-member LLC
- [ ] C Corporation
- [ ] S Corporation
- [ ] Partnership
- [ ] Trust/estate
- [ ] Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ ________

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

- [ ] Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any) ________
Exemption from FATCA reporting code (if any) ________
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
6689 Orchard Lake Road #228

Requester's name and address (optional)

6 City, state, and ZIP code
West Bloomfield, MI 48322-3404

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN,* later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
___ – __ – ____

or

Employer identification number
46 – 4284588

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ KW Date ▶ 02/10/2023

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9.*

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

Quad-Tran of Michigan, Inc.

P.O. Box 531356
Livonia, MI 48153-1356

Invoice

Date	Invoice #
11/30/2023	7651

Bill To
20th District Court Michelle Adkins 25637 Michigan Avenue Dearborn Heights, Michigan 48125-3271

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate		Amount
1	Data Processing Services for the Month of: November, 2023	4,500.00	$5300	4,500.00
1	LEIN/SOS Accesss Charge for the Month of: November, 2023	800.00	#130-818	800.00
9	E-Ticket Process for the Month of: November, 2023	20.00		180.00
	Electronic process to Michigan JDW	250.00	$680	250.00
	Electronic MSP Set Aside process	250.00	#130-804	250.00
3.5	Hearing Notices	240.00		840.00
1.4	Default Notice Mailers	240.00	$1704	336.00
1	14-Day Notice Mailers	240.00	#130-728.	240.00
1.2	Free Form Court Notice Mailers	240.00		288.00

OK to pay
Michelle Adkins
11-30-23.

Total $7,684.00

Quad-Tran of Michigan, Inc.

P.O. Box 531356
Livonia, MI 48153-1356

Invoice

Date	Invoice #
11/30/2023	7652

Bill To
20th District Court Michelle Adkins 25637 Michigan Avenue Dearborn Heights, Michigan 48125-3271

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Actual Postage for: November, 2023	195.77	195.77
1	Postage Average for: December, 2023	2,500.00	2,500.00
		Total	$2,695.77

OK to pay
#101.200.728.000
MAdkins
11-30-23

Quad-Tran of Michigan, Inc.

P.O. Box 531356
Livonia, MI 48153-1356

Invoice

Date	Invoice #
11/30/2023	7651

Bill To
20th District Court Michelle Adkins 25637 Michigan Avenue Dearborn Heights, Michigan 48125-3271

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate		Amount
1	Data Processing Services for the Month of: November, 2023	4,500.00	$5300	4,500.00
1	LEIN/SOS Accesss Charge for the Month of: November, 2023	800.00	#130-818	800.00
9	E-Ticket Process for the Month of: November, 2023	20.00		180.00
	Electronic process to Michigan JDW	250.00	$680	250.00
	Electronic MSP Set Aside process	250.00	#130-804	250.00
3.5	Hearing Notices	240.00		840.00
1.4	Default Notice Mailers	240.00	$1704	336.00
1	14-Day Notice Mailers	240.00		240.00
1.2	Free Form Court Notice Mailers	240.00	#130-728	288.00

OK to pay
Michelle Adkins
11-30-23.

Total	$7,684.00

Quad-Tran of Michigan, Inc.

P.O. Box 531356
Livonia, MI 48153-1356

Invoice

Date	Invoice #
11/30/2023	7652

Bill To
20th District Court Michelle Adkins 25637 Michigan Avenue Dearborn Heights, Michigan 48125-3271

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Actual Postage for: November, 2023	195.77	195.77
1	Postage Average for: December, 2023	2,500.00	2,500.00

Total $2,695.77

OK to pay
#101.200.728.000
MAdkins
11-30-23

SHIELD INSTITUTE
Agency Leadership Profession

INVOICE

Invoice #2023043
Date: October 25, 2023

P.O Box 904
Grandville MI 49468

To:
Sergeant Ahmad Mazloum
Dearborn Heights Police Department
25637 Michigan Ave
Dearborn Heights, MI 48125
Phone: (313) 277-6770

Comments:
Thank you for your registration for Shield's Winter 2024 Command Level 1: Law Enforcement in Livonia. You will receive a pre-course packet before the start of the course with information, including login directions for Google Classroom, where there will be a few minor pre-class tasks.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	REG: Sergeant Ahmad Mazloum / Dearborn Heights Police Department	$1,395.00	$1,395.00

SUBTOTAL	$1,395.00
SALES TAX	0
TOTAL DUE	$1,395.00

Please make all checks payable to Shield Leadership Institute and mail to the address listed above. *If you prefer to pay by credit card, a 3% processing fee will be added to the invoice total.*

Should you have any questions concerning this invoice, please contact Kym Flanagan at kym@shieldleadership.com.

City Training
101-300-962.000

THANK YOU

30. Nov. 23

FOR SHIELD USE ONLY

Payment Received: Check Number: **Amount Paid:** **Balance Due:**

$2790.-

Shield Institute

P.O Box 904
Grandville MI 49468

INVOICE

INVOICE #2023052
DATE :NOVEMBER 16, 2023

To:
Officer John Tynan
Dearborn Heights Police Department
25637 Michigan Ave
Dearborn Heights, MI 48125
Phone: (313) 277-6770

COMMENTS:
Thank you for your registration for Shield's Winter 2024 Command Level 1: Law Enforcement in Livonia. You will receive a pre-course packet before the start of the course with information, including login directions for Google Classroom, where there will be a few minor pre-class tasks.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	REG: Officer John Tynan / Dearborn Heights Police Department	$1,395.00	$1,395.00

SUBTOTAL	$1,395.00
SALES TAX	0
TOTAL DUE	$1,395.00

Please make all checks payable to Shield Leadership Institute and mail to the address listed above. *If you prefer to pay by credit card, a 3% processing fee will be added to the invoice total.*

Should you have any questions concerning this invoice, please contact Kym Flanagan at kym@shieldleadership.com.

THANK YOU

FOR SHIELD USE ONLY

Payment Received: **Check Number:** **Amount Paid:** **Balance Due:**

SHRADER TIRE & OIL

2045 Sylvania Ave.
Toledo, OH 43613

Phone: (419) 472-2128
Fax: (419) 471-2534

"IMMEDIATE ATTENTION" 1st SOURCE ELITE

24 HOUR EMERGENCY SERVICE: 800-589-6589
For all of our locations, visit shradertireandoil.com/locations

SALES ID	INVOICE	
43	23-0809963-00	
DUE DATE	INVOICE DATE	
12/13/2023	11/13/2023	
TAKEN BY	TERMS	
0142	NET 30 DAYS	
SHIP VIA	TIME	PAGE
MDC	4:38 PM	1 of 1

SOLD TO
DEARBORN HTS. DPW
24600 VAN BORN RD
DEARBORN HTS., MI 48125

Attn: MATTHEW PAUL
Phone: 313-791-3443 Fax: 313-791-6011

SHIP TO
DEARBORN HTS. DPW
24600 VAN BORN
313-277-7924 RUN 1
DEARBORN HTS., MI 48125

Attn:
Phone:

CUSTOMER #	CUST P. O.	ORDERED BY	ORDER DATE	TECH I D	WHSE #
DEA003	23-133	43	11/9/2023		66

FLEET ID #	UNIT #	VEHICLE DESCRIPTION	MILEAGE	LICENSE

Item Number	Size	Description	QTY	Unit Price	F.E.T.	Extension	Tx
255674990	BULK	CHEV HYD OIL AW46	87	$18.98	$0.00	$1,651.26	N
D		BULK DELIVERY FEE	1	$25.00	$0.00	$25.00	N

Account # 592-536-728,000 700-

Account # 101-440-730,000 700-

Account # 101-265-730,000 276.26

1676.26

Ok to pay

PARTS	LABOR	% TAX	TAXABLE TOTAL	F.E.T.
$1,676.26	$0.00		$0.00	$0.00

Subtotal: $1,676.26
6% Sales Tax: $0.00
TOTAL: $1,676.26

PLEASE REMIT TO: 2045 SYLVANIA AVE.
TOLEDO, OHIO 43613

STAPLES PAYMENT – NOVEMBER 2023

	INVOICE NUMBER	DEPT	DATE	G/L NUMBER	AMOUNT
1	3552510316	FD	11/14/23	101-335-728.000	$98.21
2	3552510316	FD	11/14/23	101-335-728.000	$294.63
3	3552083084	TRES	11/07/23	101-253-728.000	$153.26
4	3551774165	MAYOR	11/02/23	101-171-728.000	$280.88
5	3552083085	DPW	11/07/23	592-536-728.000	$320.85
6	3553386848	COURT	11/25/23	101-130-728.000	$1,246.92
				TOTAL	**$2,394.75**

(1)

Staples

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/21/23	DET 1834062	8072372025
PLEASE PAY BY	TERMS	AMOUNT DUE
12/21/23	Net 30 Days	98.21

INVOICE DETAIL

Federal ID #:04-3390816

Staples

Bill to Account: 1071230

CITY OF DEARBORN HEIGHTS
MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to Account: FIRE HQ

CITY OF DEARBORN HEIGHTS
ATTN: KIMBERLY MARONCELLI
1999 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127

Budget Ctr : FIREHQ
Budget Ctr Desc:
P O Number : 112023FD
P O Desc :
Release :
Release Desc :

Invoice Number: 3552983235
Order : 7619966522-000-001
Ordered By : KIMBERLY MARONCELLI
Order Date : 11/20/23

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	440720	FOLDER HANGING LTR 1/3 GRN	2	0	BX	2	31.85	63.70
2	806462	HNGNG FLDR TABS 1/3CUT CLR25PK	4	0	PK	4	4.53	18.12
3	917881	BROTHER TZE-2312PK 12MM BKWHT	1	0	PK	1	16.39	16.39

Freight: .00 Tax:(.0000 %) .00 Sub-Total: 98.21
Total: 98.21

NOV 27 2023

O.K. to pay $ 98.21
(335-728)

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4104 Page: 1
Make checks payable to Staples, PO Box 660409, Dallas TX 75266-0409

(2)

Staples

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/14/23	DET 1834062	8072297339
PLEASE PAY BY	TERMS	AMOUNT DUE
12/14/23	Net 30 Days	294.63

INVOICE DETAIL

Federal ID #:04-3390816

Staples

Bill to Account: 1071230

CITY OF DEARBORN HEIGHTS
MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to Account: FIRE HQ

CITY OF DEARBORN HEIGHTS
ATTN: KIMBERLY MARONCELLI
1999 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127

Budget Ctr : FIREHQ
Budget Ctr Desc:
P O Number : 111323FD
P O Desc :
Release :
Release Desc :

Invoice Number: 3552510316
Order : 7618887766-000-001
Ordered By : KIMBERLY MARONCELLI
Order Date : 11/13/23

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	182451	MEMO-SIZE 6X9 CLIPBOARD	4	0	EA	4	1.04	4.16
2	2758187	HP 202A BLACK	1	0	EA	1	58.18	58.18
3	24311719	SPLS 16 SHEET CROSS CUT SHRDR	1	0	EA	1	232.29	232.29

Freight: .00 Tax:(.0000 %) .00 Sub-Total: 294.63
Total: 294.63

NOV 20 2023

\# 294.63

O.K. to pay
(335-728)

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4104 Page: 1
Make checks payable to Staples, PO Box 660409, Dallas TX 75266-0409

3

Staples

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/07/23	DET 1834062	8072224130
PLEASE PAY BY	**TERMS**	**AMOUNT DUE**
12/07/23	Net 30 Days	490.99

INVOICE DETAIL

Federal ID #:04-3390816

Staples

Bill to Account: 1071230

CITY OF DEARBORN HEIGHTS
MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to Account: TREASURER

CITY OF DEARBORN HEIGHTS
ATTN: LISA HICKS CLAYTON
6045 FENTON
TREASURER'S OFFICE
DEARBORN HEIGHTS, MI 48127

Budget Ctr : TREASURER
Budget Ctr Desc:
P O Number :
P O Desc :
Release :
Release Desc :

Invoice Number: 3552083084
Order : 7618645789-000-001
Ordered By : LISA HICKS CLAYTON
Order Date : 11/06/23

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	587393	STAPLE H/DTY 3/8IN 5M/BX	1	0	BX	1	9.74	9.74
2	471544	MAGNETIC PUSH STYLE STPLE RMV	1	0	EA	1	3.64	3.64
3	1174241	1 INCH DURABLE TABS	2	0	PK	2	4.59	9.18
4	535112	ENV COIN #7 3.5X6.5 500 CT	1	0	BX	1	44.27	44.27
5	784606	PFLEX SURHK 1/6 HFF LGL GRN 20	2	0	BX	2	28.77	57.54
6	739318	MAJOR ACCENT HIGHLIGHT ASST-DZ	1	0	DZ	1	7.23	7.23
7	653423	POST-IT 3X3 CANARY 24PK	1	0	PK	1	17.76	17.76
8	385550	BIC WITE-OUT CORRECT TAPE 4	1	0	PK	1	3.90	3.90

Freight: .00 Tax:(.0000 %) .00 Sub-Total: 153.26
Total: 153.26

GL#101-253-728.000

OK to pay
11/16/23

Customer Service Inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4104 Page: 1
Make checks payable to Staples, PO Box 660409, Dallas TX 75266-0409

4

Staples

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/02/23	DET 1834062	8072167184
PLEASE PAY BY	TERMS	AMOUNT DUE
12/02/23	Net 30 Days	398.51

INVOICE DETAIL

Federal ID #:04-3390816

Staples

Bill to Account: 1071230

CITY OF DEARBORN HEIGHTS
MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to Account: MAYOR

CITY OF DEARBORN HEIGHTS
ATTN: STEPHANIE SHOCKEY
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Budget Ctr : MAYOR
Budget Ctr Desc:
P O Number :
P O Desc :
Release :
Release Desc :

Invoice Number: 3551774165
Order : 7618424601-000-001
Ordered By : STEPHANIE SHOCKEY
Order Date : 11/01/23

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	24405546	VIRGIN 95 2PLY CUBE	1	0	PK	1	10.18	10.18
2	815929	WIPE DISNFCT FRESH SCENT	1	0	CT	1	35.19	35.19
3	219211	CLOROX 4IN1 DSNFCT SPRAY 14OZ	3	0	EA	3	4.24	12.72
4	567884	C60 TAPE DISPENSER ASST COLORS	1	0	EA	1	2.65	2.65
5	867474	BATTERY AA ALKALINE 24PK	1	0	PK	1	10.52	10.52
6	867473	BATTERY AAA ALKALINE 24PK	1	0	PK	1	13.13	13.13
7	1034667	DIGITAL CERAMIC COMPACT TOWER	1	0	EA	1	34.92	34.92
8	645282	MESH BACK REST	1	0	EA	1	31.26	31.26
9	24328573	MARRETT BLK MESH FABRIC CHAIR	1	0	EA	1	130.31	130.31

Freight: .00 Tax:(.0000 %) .00 Sub-Total: 280.88
Total: 280.88

Ok to pay
Maiorathy
101-171-~~706~~ 728.000

Page: 1

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4104
Make checks payable to Staples, PO Box 660409, Dallas TX 75266-0409

Staples.

5

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/07/23	DET 1834062	8072224130
PLEASE PAY BY	TERMS	AMOUNT DUE
12/07/23	Net 30 Days	490.99

INVOICE DETAIL

Federal ID #:04-3390816

Staples

Bill to Account: 1071230

CITY OF DEARBORN HEIGHTS
MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to Account: WATER

CITY OF DEARBORN HEIGHTS
ATTN: ROBERT CONRAD
24600 VAN BORN RD
24600 VAN BORN ROAD
DEARBORN HEIGHTS, MI 48125

Budget Ctr : WATER
Budget Ctr Desc:
P O Number :
P O Desc :
Release :
Release Desc :

Invoice Number: 3552083085
Order : 7618574052-000-001
Ordered By : ROBERT CONRAD
Order Date : 11/06/23

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	224071	STPLS 3PK LETTER SIZE CLIPBRDS	5	0	PK	5	5.51	27.55
2	123455	BIC ROUND STIC MED RED	2	0	DZ	2	2.06	4.12
3	525923	CLIP PAPER STL GIANT .045	5	0	BX	5	1.87	9.35
4	1182803	HP 62XL HY BLACK INK	2	0	EA	2	33.08	66.16
5	077278	POST-IT SS NOTES 3X3 RIO CAB	2	0	PK	2	17.81	35.62
6	271674	SHARPIE 36CT FINE BLACK BOX	2	0	PK	2	17.98	35.96
7	24548805	RY24 AAG DESK REFILL 3X6 D	5	0	EA	5	1.96	9.80
8	24562552	2024 DESK PAD CALNDR 2 COLOR	7	0	EA	7	13.89	97.23
9	527085	AAG 17-STYLE DESK CAL BASE	2	0	EA	2	17.53	35.06

Freight: .00 Tax:(.0000 %) .00

Sub-Total: 320.85
Total: 320.85

Ok to pay

Customer Service Inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4104
Make checks payable to Staples, PO Box 660409, Dallas TX 75266-0409

Page: 1

6

Staples

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/25/23	DET 1834062	
PLEASE PAY BY	TERMS	AMOUNT DUE
12/25/23	Net 30 Days	

INVOICE DETAIL

Federal ID #:04-3390816

Staples

Bill to Account: 1071230

CITY OF DEARBORN HEIGHTS
MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to Account: COURT

CITY OF DEARBORN HEIGHTS
ATTN: JENNIFER PAXTON
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125

Budget Ctr : COURT
Budget Ctr Desc:
P O Number : 112023COURT
P O Desc :
Release :
Release Desc :

Invoice Number: 3553386848
Order : 7619932195-000-001
Ordered By : JENNIFER PAXTON
Order Date : 11/20/23

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	439324	LABEL LSR CLR PRINT 4.75X7.75	6	0	PK	6	11.82	70.92
2	USHEW-W2313A	HP 215A MAGENTA TONER CART	1	0	EA	1	55.61	55.61
3	USHEW-W2310A	HP 215A BLACK TONER CART	1	0	EA	1	51.52	51.52
4	891293	RUBBER BANDS BRITES 1.05OZ AST	5	0	BX	5	3.59	17.95
5	485720	FILE BANDS	2	0	EA	2	8.39	16.78
6	24422200	HP 215A YELLOW TONER CART	2	0	EA	2	63.89	127.78
7	861425	BRITE LINER HIHGLIGHTER 24 PK	1	0	PK	1	8.83	8.83
8	501338	HIGHLIGHTER BRITE LINER BRGN	3	0	DZ	3	3.01	9.03
9	501320	HIGHLIGHTER BRITE LINER BRBLE	3	0	DZ	3	3.01	9.03
10	811196	FLDR DOUBLE TOP 1/3CUT LEGAL B	6	0	BX	6	47.21	283.26
11	224568	BLUE LEGAL SIZE FOLDERS 100 CT	4	0	BX	4	40.99	163.96
12	900895	FLG PAGE ARROW AST	1	0	PK	1	7.29	7.29
13	860851	STICKIES 1/2 PG MRKR ULTRA 5PK	4	0	PK	4	3.09	12.36
14	492757	2PK PPR BLK-WHTE FOR LETRATAG	3	0	PK	3	4.46	13.38
15	108985	SF4 SPEEDPOINT STAPLES 5000CT	20	0	BX	20	1.95	39.00
16	USPGC-21459BX	SWIFFER DUSTER REFILLS 10/PK	3	0	PK	3	5.55	16.65
17	648833	2IN BLU BTR BINDER W VIEW WIN	2	0	EA	2	11.12	22.24
18	702875	3IN BLU BTR BINDER W VIEW WIN	1	0	EA	1	17.01	17.01
19	651747	2IN PNK BTRBINDER WVIEWWIN	1	0	EA	1	11.91	11.91
20	901913	PRINTED PLSTC DIVIDERS JAN-DEC	6	0	ST	6	4.89	29.34
21	24562512	2024 DESK TOP CALENDAR PUPPIES	1	0	EA	1	16.29	16.29
23	918241	7IN WOODEN STIR STICK 1000/PK	2	0	PK	2	7.82	15.64
24	2735027	BROTHER TN760 HI-YIELD BLACK	3	0	EA	3	57.55	172.65
25	162903	ROUND STIC BALL PEN CASE PACK	1	0	CT	1	58.49	58.49

Freight: .00 Tax:(.0000 %) .00 Sub-Total: 1246.92
Total: 1246.92

OK to pay
#130-728
Michelle Adkins
11-28-23

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4104 Page: 1
Make checks payable to Staples, PO Box 660409, Dallas TX 75266-0409

Tomassi Cement co

20550 meadowview st
Livonia
48152
7346320835
3138010489
Tomassicementco.Com
Tomassiconstruction@outlook.com

INVOICE
INV0103

DATE
10/18/2023

DUE
On Receipt

BALANCE DUE
USD $17,500.00

BILL TO

City of Dearborn hts

6044 Silvery Ln,
Dearborn Hts
48127
Klaurencelle@dearbornheightsmi.gov

DESCRIPTION	RATE	QTY	AMOUNT
Demolition of original Playscape at Van Houten park 6044 Silvery lane, Dearborn Hts, MI, 48127	$17,500.00	1	$17,500.00

JOB COMPLETED

SUBTOTAL	$17,500.00
TAX (0%)	$0.00
TOTAL	$17,500.00
BALANCE DUE	**USD $17,500.00**

DATE SIGNED
04/17/2023

691-981
Kim L

City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia
City Clerk

TO: Parks & Recreation Director Laurencelle

FROM: City Clerk Senia lms

DATE: July 26, 2023

RE: Execution of the Contract for the Demolition of the Van Houten Park Playscape

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on July 25, 2023:

23-358 Motion by Councilman Ahmad, seconded by Councilman Baydoun to authorize the Mayor and Clerk to sign the agreement with Tomassi Cement Co. for the bid awarded to this company, per motion 23-308, as outlined in 8-B.

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

Motion by Councilman Ahmad, seconded by Councilman Wencel to authorize the Mayor and Clerk to sign the agreement with Tomassi Cement Co. for the bid awarded to this company, per motion 23-308, pending review by Corporation Counsel, as outlined in 8-B. Per Mayor Bazzi communication dated July 18, 2023.

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

Motion adopted

LMS/gs

cc: Mayor
Corporation Counsel
Tomassi Cement Co.
File

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

W.W.Williams
CONSIDER IT DONE.
Repair Facility # - F167076

Dearborn
4000 Stecker St.
Dearborn, MI 48126
313-584-6150

Invoice: 056W18097
Date / Hour: 11/6/2023 2:43:27PM
Repair Order: 18097
Customer: 582990
Branch: DBR
Location: Shop
Total Invoice: 1,988.20
Charge

Bill To: Dearborn Hgts City
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3271

Ship To: Dearborn Hgts City
6045 FENTON ST
DEARBORN HEIGHTS, MI
48127-3271
Office Phone: (313) 277-7408
Email:
mpaul@ci.dearborn-heights.mi.us

Work: (313) 277-7408 Shop: 313-277-7408 Fax: 313-791-3441

Customer P/O: 24-086 Open Date: 10/27/2023 Completion Date: 11/06/2023
Add User: jpierson Salesperson: Shop

Unit Number: 66 **Model Year: 2014** **Make/Model: FTL 108SD**
Type: Truck **VIN: 1FVAG5CY5EHFS7207** **Meter: 10520 Miles**

Unit Components:

Manufacturer	Model	Part Number	Serial Number
Cummins	ISL 13		73551427
Detroit (Axle and Transmission)	F160-5N		739914-A033579
Allison Transmission	3000 RDS		6511169819
Meritor	RS-23-160		FOR02352771

Task: 1 999-999000WT Total Vehicle Assy- WT Courtesy Vehicle Inspection **Department: Shop SVC**

Complaint: TRANS ISSUE
WheelTime Visual Inspection
Correction: Courtesy Vehicle Inspection

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
		Task 1 Subtotals		Parts:		$0.00
				Labor:		$0.00
				Task 1 Subtotals		$0.00

Task: 2 010-00000009 Chassis Group - Troubleshooting **Department: Shop SVC**

010000000 09 Chassis Group

Complaint: TRANS ISSUE
Cause: FOUND TRUCK ON LOT. PULLED TRUCK INTO SHOP. SETUP ON WHEEL LIFTS. VERIFIED TRANS SERIAL NUMBER AND MILEAGE. FOUND UNDERSIDE OF TRANS COVERED WITH TRANS FLUID. FOUND PTO LEAKING. FOUND BOLTS MISSING ON TOP SIDE OF PTO.
Correction: NEED TO REMOVE PTO FROM TRANS AND SPLIT PTO AND RESEAL. ALSO NEED TO GET CORRECT BOLTS FOR PTO. WILL NEED TO TOP OFF TRANS FLUID WHEN COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	EPA	Environmental Fee		1.00	$16.49	$16.49
	Supplies	Shop Supplies		1.00	$36.00	$36.00
Tech:	6244	tketelhut				
		Task 2 Subtotals		Parts:		$0.00
				Labor:		$360.00
				Miscellaneous:		$52.49
				Task 2 Subtotals		$412.49

Task: 3 056-00100003 Power Take-Off (PTO) - Replace New **Department: Shop SVC**

056001000 03 Power Take-Off (PTO)

Complaint: POWER TAKE OFF (PTO) REMOVE AND RESEAL
Cause: POWER TAKE OFF (PTO) REMOVE AND RESEAL

** See Last Page for Invoice Total **

Account # 552-540-932.000

W.W.Williams
CONSIDER IT DONE.
Repair Facility # - F167076

Dearborn
4000 Stecker St.
Dearborn, MI 48126
313-584-6150

Invoice: 056W18097
Date / Hour: 11/6/2023 2:43:27PM
Repair Order: 18097
Customer: 582990
Branch: DBR
Location: Shop
Total Invoice: $1,988.20
Charge

Bill To: Dearborn Hgts City
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3271

Ship To: Dearborn Hgts City
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3271
Office Phone: (313) 277-7408
Email: mpaul@ci.dearborn-heights.mi.us

Work: (313) 277-7408 Shop: 313-277-7408 Fax: 313-791-3441

Customer P/O: 24-086 Open Date: 10/27/2023 Completion Date: 11/06/2023
Add User: jpierson Salesperson: Shop

Correction: REMOVED DRIVESHAFT FROM PTO, SPLIT PTO AND GAVE TO PARTS TO GET PARTS.

WENT TO INSTALL PTO DRIVE AND REALIZED THAT THE TWO BOLTS WERENT JUST MISSING, THEY WERE BROKEN OFF IN THE PTO.

INSTALLED PTO DRIVE IN TIE WITH DRIVESHAFT, LET TRANS GET UP TO TEMP AND CHECKED OIL LEVEL.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	MISC	MISC HOSES, CLAMPS, ETC...		1.00	$100.00	$100.00
	EPA	Environmental Fee		1.00	$34.35	$34.35
	Supplies	Shop Supplies		1.00	$82.00	$82.00

Tech: 3898 jdjones
Tech: 6244 tketelhut

Task 3 Subtotals	
Parts:	$100.00
Labor:	$720.00
Miscellaneous:	$116.35
Task 3 Subtotals	$936.35

Task: 4 Custom Op Custom Operation **Department: Shop SVC**

Complaint: TRANSYND TOP OFF
Cause: TRANSYND TOP OFF
Correction: TOPPED OFF OIL STEAM CLEANED AND ROADTESTED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	15E2E1	TRANSYND 668, 3x1G	GALLON	2.00	$42.34	$84.68
	WEL329071 62X	PTO SEAL KIT	EACH	1.00	$214.01	$214.01
	WEL378447 8	BOLT	EACH	4.00	$0.94	$3.76
	EPA	Environmental Fee		1.00	$15.92	$15.92
	Supplies	Shop Supplies		1.00	$34.75	$34.75

Tech: 3898 jdjones

Task 4 Subtotals	
Parts:	$302.45
Labor:	$45.00
Miscellaneous:	$50.67
Task 4 Subtotals	$398.12

Task: 5 Custom Op Custom Operation **Department: Shop SVC**

Complaint: BOLT EXTRACTION
Cause: BOLT EXTRACTION
Correction: SPENT AN HOUR TRYING TO DRILL AND EXTRACT TWO BOLTS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	EPA	Environmental Fee		1.00	$8.24	$8.24

Account # 592-540-932.000

** See Last Page for Invoice Total **

W.W.Williams
CONSIDER IT DONE.
Repair Facility # - F167076

Dearborn
4000 Stecker St.
Dearborn, MI 48126
313-584-6150

Invoice: 056W18097
Date / Hour: 11/6/2023 2:43:27PM
Repair Order: 18097
Customer: 582990
Branch: DBR
Location: Shop
Total Invoice: $1,988.20
Charge

Bill To: Dearborn Hgts City
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3271

Ship To: Dearborn Hgts City
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3271
Office Phone: (313) 277-7408
Email: mpaul@ci.dearborn-heights.mi.us
Water Department
Truck 66
Sewer Truck

Work: (313) 277-7408 Shop: 313-277-7408 Fax: 313-791-3441

Customer P/O: 24-086 Open Date: 10/27/2023 Completion Date: 11/06/2023

Add User: jpierson Salesperson: Shop

Supplies	Shop Supplies	1.00	$18.00	$18.00

Tech: 3898 jdjones

Task 5 Subtotals		
	Parts:	$0.00
	Labor:	$180.00
	Miscellaneous:	$26.24
	Task 5 Subtotals	$206.24

Detail Tax Info:

Michigan MI State Tax	$0.00
	$0.00

Total Parts:	**$402.45**
Total Labor:	**$1,305.00**
Total Miscellaneous:	**$245.75**
Total Technology Fee:	**$35.00**
Invoice Subtotal:	**$1,988.20**
Total Tax:	**$0.00**
Total Invoice:	**$1,988.20**

Payment Method	Terms	Due Date
Charge	NET 15	11/21/2023

Remit To:
Dearborn - The W. W. Williams Co, LLC
PO Box 772022

Detroit, MI 48277-2022

Account # 592-540-932.000

OK to pay

W.W.Williams
CONSIDER IT DONE.
Repair Facility # - F167076

Dearborn
4000 Stecker St.
Dearborn, MI 48126
313-584-6150

Invoice: 056W18097
Date / Hour: 11/6/2023 2:43:27PM
Repair Order: 18097
Customer: 582990
Branch: DBR
Location: Shop
Total Invoice: $1,986.20
Charge
Page 4 of 4

Bill To: Dearborn Hgts City
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3271

Ship To: Dearborn Hgts City
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3271
Office Phone: (313) 277-7408
Email: mpaul@ci.dearborn-heights.mi.us

Work: (313) 277-7408 Shop: 313-277-7408 Fax: 313-791-3441

Customer P/O: 24-086 Open Date: 10/27/2023 Completion Date: 11/06/2023
Add User: jpierson Salesperson: Shop

Account # 592-540-932.000

Water Department
Sewer Truck #66

Thank you for using W.W. Williams during your recent service visit. If you have any questions regarding this document or work performed, please contact your service advisor. All repairs performed at our location are in accordance with federal and Michigan law. All parts are new unless otherwise noted. All parts, if any, that are remanufactured, used, customer supplied, etc., are individually identified. Used/customer supplied parts are not warranted by W.W. Williams including workmanship.

The technicians performing each repair task are noted on this document. Our supervisor(s) have verified proper repairs were completed or declined.

Supervisor Signature:______________________ Supervisor Name:______________________

I acknowledge that I have been given a chance to view defective material and hereby give W.W. Williams authority to dispose of them.

Customer Signature:______________________ Customer Name:______________________

Warranty/Terms and Conditions*
W.W. Williams warrants its workmanship for 90 days after completion of services. Products sold are warranted exclusively by the manufacturer. W.W. Williams expressly disclaims all other warranties, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. IN NO EVENT SHALL W.W. WILLIAMS BE LIABLE FOR ANY PUNITIVE, INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL OR UNKNOWN DAMAGES, INCLUDING BUT NOT LIMITED TO, LOSS OF PROPERTY OR EQUIPMENT, LOSS OF DATA, LOSS OF USE, LOSS OF TIME, LOSS OF REVENUE, LOSS OF PROFIT, OR LOSS OF INCOME. *For complete warranty limitations, disclaimers and detailed Terms and Conditions please see wwwilliams.com/Terms.

Return Policy: Returns must be accompanied by this invoice and in the original, unopened box or packaging. A 15% restocking charge will be applied to all returned items. No returns on electrical items. No returns on special order items. No returns after 30 days from the date of invoice.

Invoice Number	315943
Invoice Date	11/01/23

COUNTY OF WAYNE

Warren C. Evans - County Executive
500 Griswold, Detroit, Michigan 48226

Invoice

SEAL OF THE CHARTER COUNTY OF WAYNE, MICHIGAN 1796 WE PROTECT WE DEFEND FREEDOM OF MAN

Send Remittance to:

Wayne County
Environmental Services Division
400 Monroe, Suite 300
Detroit, Michigan 48226

Customer:

City of Dearborn Heights
6045 Fenton
Dearborn Heights MI 48127

Customer Number	500005

Direct Inquiries to:

Telephone (313) 224-4658

Environmental Services Divisio

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	12/01/23	NOV 2023 FIXED SEWAGE ROUGE VALLEY SEWAGE DISPOSAL SYSTEM REVENUE# 598.54004.632445 CASH ACCT# 598.009000	476,294.79

592.537-929.000

Ok to pay

Please Pay This Amount => $ 476,294.79

Return Remittance Copy of Invoice with Payment

Invoice Number	Invoice Date
315943	11/01/23

Invoice Number
315956

Invoice Date
11/01/23

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 Divisio

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	12/01/23	NOV 2023 SEWAGE DISPOSAL AREA3 SEWAGE DISPOSAL REVENUE# 596.54079.632410 CASH ACCT# 596.011079	4,500.00

592-537-929.000

ok to pay

Please Pay This Amount => $ 4,500.00

Return Remittance Copy of Invoice with Payment

Invoice Number
315956

Invoice Date
11/01/23

West Shore Services, Inc.
6620 Lake Michigan Dr.
Allendale, MI 49401

Phone # 616-895-4347
Fax # 616-895-7158

INVOICE

PAST DUE

Date	Invoice #
5/1/2023	30973

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

P.O. Number	Project Name	Terms
	Siren Maintenance	Net 30

Item	Quantity	Description	Rate	Amount
		Job #6231082 2023 Annual inspection and maintenance of the City of Dearborn Heights outdoor warning sirens. Date Serviced: 04/24/23 - 04/25/23		
PM - 2001	8	ANNUAL INSPECTION & PREVENTATIVE MAINTENANCE ON FEDERAL 2001 OUTDOOR WARNING SIREN (S)	425.00	3,400.00
Fuse - JLLN-200	1	Fuse - JJN-200 Site #4 - Found and replaced blown main fuse.	115.00	115.00
TECH W/BUCKET	0.25	SIREN TECHNICIAN W/ BUCKET TRUCK	130.00	32.50

PO
101-300-818.000

FD

1774.—

1773.50

17·NOV·23

Subtotal	$3,547.50
Sales Tax (6.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$3,547.50

*** Effective July 1, 2014, we will be adding a 3% fee for all Credit Card payments. ***

CITY OF DEARBORN HEIGHTS

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

Ship To:

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

PURCHASE ORDER

NO. 24-133

Date: 07/11/23

++*+*+*+*+*+*+*+*+
BLANKET PURCHASE ORDERS
JULY 1, 2023 THROUGH JUNE 30, 2024
TO BE PAID MONTHLY

TO COVER THE COST OF:

VENDOR NO. 3687

VENDOR
WESTBORN CHRYSLER DODGE JEEP RAM
23300 MICHIGAN AVENUE
DEARBORN MI 48124

Quantity	Unit	Description	Unit Cost	Total Cost
1	UNIT	AUTOMOTIVE PARTS AND SERVICES FOR POLICE DEPT	$0.00	$0.00

101-300-932.000

3,771.65

Total PO Amount 0.00

For JERROD HART 30-NOV-23
DIRECT INQUIRIES TO

BUYER

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

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

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

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

WESTBORN

CHRYSLER DODGE Jeep RAM

Westborn Chrysler Dodge Jeep Ram
23300 Michigan Avenue
Dearborn, MI 48124
877.295.7806 313.562.3200

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
58529	RYAN PROCOP 7727	2248	06/28/23	CHCB370803

CITY OF DEARBORN HEIGHTS
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125

gvoiles@ci-dearborn-heights.mi.us

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
		10,802	PITCH BLK C	8402521

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
21/DODGE/CHARGER/4DR SDN AWD POLICE	08/12/21	2

VEHICLE I.D. NO.	SELLING DEALER NO.	PRODUCTION DATE
2 C 3 C D X K G 8 M H 6 2 0 0 6 9	61998	

F.T.E. NO.	P.O. NO.	R.O. DATE
12345678		05/12/23

RESIDENCE PHONE	BUSINESS PHONE	COMMENTS
313-300-6743		

LABOR & PARTS--
J# 1 60CHZ BODY SHOP [illegible] HOURS: [illegible] TECH(S):[illegible] 2106.00
REPAIR RT SIDE DAMAGE PER ESTIMATE

PARTS------QTY---FP-NUMBER--------------DESCRIPTION-------------------UNIT PRICE-
JOB # 1 1 68265440-AG PANEL BOD 23092004 841.65 841.65
JOB # 1 TOTAL PARTS 841.65

JOB # 1 TOTAL LABOR & PARTS 2947.65

SUBLET-----PO#--------VEND INV#-INV.DATE-DESCRIPTION------------------------------
JOB # 1 56057 06/26/23 INV-238409 349.00
TOTAL - SUBLET 349.00

MISC------CODE--------DESCRIPTION----------------------------CONTROL NO---------
JOB # 1 PM PAINT AND MATERIALS 320.00
TOTAL - MISC 320.00

COMMENTS--
RT SIDE DAMAGE

TOTALS--

TOTAL LABOR....	2106.00
TOTAL PARTS....	841.65
TOTAL SUBLET...	349.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	320.00
TOTAL MISC DISC	0.00
TOTAL TAX......	0.00
TOTAL INVOICE $	**3616.65**

ALL LABOR GUARANTEED FOR TWELVE MONTHS OR TWELVE THOUSAND MILES
ALL NEW PARTS GUARANTEED FOR TWELVE MONTHS OR TWELVE THOUSAND MILES
ALL USED PARTS GUARANTEED FOR 90 DAYS OR FOUR THOUSAND MILES

I AS THE CUSTOMER HAVE BEEN EXPLAINED THE REPAIRS TO MY VEHICLE AND I WILL BE RECEIVING A SURVEY REGARDING THE QUALITY OF SERVICE

CUSTOMER SIGNATURE

*************************** D U P L I C A T E I N V O I C E ****************************

The Manufacturer Warranty constitutes all of the warranties with respect to the sale of this item/items. Unless a separate written document showing the terms of any dealer warranty or service contract is furnished by the dealer to the purchaser, the seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

$25.00 per day storage fee for vehicles left longer than three days after completion date.

State Certification No. F103165

WESTBORN

CHRYSLER Jeep

Westborn Chrysler Dodge Jeep Ram
23300 Michigan Avenue
Dearborn, MI 48124
877.295.7806 313.562.3200

CUSTOMER NO. 58529	ADVISOR DAVID S SMITH 7372		TAG NO. 2539	INVOICE DATE 09/13/23	INVOICE NO. CHCS373710
CITY OF DEARBORN HEIGHTS 25637 MICHIGAN AVE DEARBORN HEIGHTS, MI 48125 gvoiles@ci-dearborn-heights.mi.us	LABOR RATE	LICENSE NO.	MILEAGE 49,536	COLOR PITCH BLK C	STOCK NO. 8402121
	YEAR / MAKE / MODEL 21/DODGE/CHARGER/4DR SDN AWD POLICE			DELIVERY DATE 07/20/21	DELIVERY MILES 5
	VEHICLE I.D. NO. 2 C 3 C D X K G 4 M H 6 2 0 0 7 0			SELLING DEALER NO. 61998	PRODUCTION DATE
	F.T.E. NO. 12345678	P.O. NO.		R.O. DATE 09/12/23	
RESIDENCE PHONE 313-300-6743 / BUSINESS PHONE	COMMENTS				

```
LABOR & PARTS-----------------------------------------------------------------
J# 1 09CHZ          SUSPENSION          HOURS:   1.00 TECH(S):7002          155.00
          CHECK OUT CUST.STATES CHECK CV BOOT,CRADLE ETC FOR DAMAGE.
          INSPECTED,FOUND VEHICLE HIT IN FRONT UNDERBODY.FOUND DAMAGED
          FRONT SUSPENSION CROSSMEMBER,LEFT AXLE HALF SHAFT,LEFT FRONT
          STEERING KNUCKLE BENT,DAMAGED BELLY PAN AND WHEEL CENTER
          CAP.
          CUSTOMER TO REVIEW AND ADVISE.CHECK OUT TIME ONLY SEE
          ATTACHED ESTIMATE SHEET.

                                   JOB #  1 TOTAL LABOR & PARTS       155.00
------------------------------------------------------------------------------
ESTIMATE----------------------------------------------------------------------
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
     ORIGINAL ESTIMATE OF    $310.00 (+TAX)
TECHNICIAN CERTIFICATION------------------------------------------------------
              7002               JAMES E BLOMQUIST          M126062

TOTALS------------------------------------------------------------------------

                                           TOTAL LABOR....          155.00
                                           TOTAL PARTS....            0.00
ALL LABOR GUARANTEED FOR TWELVE MONTHS OR TWELVE THOUSAND  TOTAL SUBLET...  0.00
MILES                                      TOTAL G.O.G....            0.00
ALL NEW PARTS GUARANTEED FOR TWELVE MONTHS OR TWELVE  TOTAL MISC CHG.  0.00
THOUSAND MILES                             TOTAL MISC DISC            0.00
ALL USED PARTS GUARANTEED FOR 90 DAYS OR FOUR THOUSAND MILES  TOTAL TAX......  0.00
                                                                  --------
I AS THE CUSTOMER HAVE BEEN EXPLAINED THE REPAIRS TO MY   TOTAL INVOICE $   155.00
VEHICLE AND I WILL BE RECEIVING A SURVEY REGARDING THE
QUALITY OF SERVICE
```

____
CUSTOMER SIGNATURE

************************** D U P L I C A T E   I N V O I C E ****************************

The Manufacturer Warranty constitutes all of the warranties with respect to the sale of this item/items. Unless a separate written document showing the terms of any dealer warranty or service contract is furnished by the dealer to the purchaser, the seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

$25.00 per day storage fee for vehicles left longer than three days after completion date.

State Certification No. F103165

    ACCOUNTING COPY   [END OF INVOICE]   10:46am

Whitlock
360Digital BOOKS

275 E. 12 Mile Rd. • Madison Heights, MI 48071 • (248) 548-1040
www.wbsusa.com

INVOICE

533742-P

INVOICE DATE:	11/30/2023
CLIENT NO:	CIT11
CONSULTANT:	KMC KMC

TO:
ATTN: Lisa Hicks-Clayton
City of Dearborn Heights
Treasurer's Office
6045 Fenton
Dearborn Heights, MI 48127

SHIP TO: *PO-MM
ATTN: MICHIGAN METROPLEX
MICHIGAN METROPLEX – MI/NT
PONTIAC, MI

ORDERED	SHIPPED	UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	LT/1	POSTAGE	Postage Estimate for Winter 2023	11,951.58	11,951.588

Taxpayer bills	15,781 sorted records	7,919.44
	282 records @ 0.60	169.20
Information bills	7,685 sorted records	3,819.14
	73 records @ 0.60	43.80
	TOTAL	10,354.80

G/L #101-253-818.000

Balance Due	11,951.58
Sales Tax	0.00
PAY THIS AMOUNT >>>	**11,951.58**

TERMS: NET 30 DAYS

Please Remit To:
WHITLOCK BUSINESS SYSTEMS, INC.
275 E 12 MILE ROAD
MADISON HEIGHTS, MI 48071

OK to pay 11/30/23

Alan C. Young & Associates, P.C.

CERTIFIED PUBLIC ACCOUNTANTS AND CONSULTANTS

7310 Woodward Ave.
Suite 740
Detroit, MI 48202

313-873-7500
313-873-7502 (Fax)
www.alancyoung.com

INVOICE

Bill To

City of Dearborn Heights
6045 Fenton
Dearborn Heights,MI 48127
Ms.Cindi King

Date 12/1/2023
Invoice # 2312016
Terms Due on receipt
Client # 7442

Description	Class	Amount
Billing No. 2 - Financial Audit Report for the year ending 6/30/2023 Contract Amount - $56,750.	Audit	
Work in process now billed	Audit	22,700.00
Work in process previouly billed	Audit	-11,350.00

Balance Due $11,350.00

ok to pay
CKing
12-5-23

101-223-817,000

Please make your check payable to "Alan C. Young & Assoc."
Please include the Invoice Number on your check when making a payment.
Thank you for your patronage

Approved for the Agenda of:	APPROVED
12/12/2023	Motion No. 23-558

8.A.

Mayor's Office

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Bill Bazzi, Mayor

DATE: December 5, 2023

RE: Board of Review Re-Appointments

Honorable City Council
City of Dearborn Heights

Dear Council Members:

I would like to re-appoint Ms. Robin Massey of Dearborn Heights, term to expire January 2027, and Ms. Sada Hojaij of Dearborn Heights, term to expire January 2026 to the Board of Review.

Please update your records to reflect these changes.

Sincerely,

Attachments:

None

Approved for the Agenda of:	APPROVED
12/12/2023	Motion No. 23-559

8.B.

Mayor's Office

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Bill Bazzi, Mayor

DATE: December 5, 2023

RE: Ecorse Creek Commission Appointments

Honorable City Council
City of Dearborn Heights

Dear Council Members:

I would like to appoint the following individuals who all reside in Dearborn Heights to the Ecorse Creek Commission. Terms will expire January 2025 and the City Council should receive, note and file this communication.

The appointed individuals are as follows:

Valentine Peppers (to replace Loretta Reichardt)
John Burke (to replace Nancy Bryer)
Nancy Bryer as Council Liaison

Thank you.

Sincerely,

Bill Bazzi
Mayor

Attachments:

None

Approved for the Agenda of:	APPROVED
12/12/2023	Motion No. 23-560

8.C.

Mayor's Office

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Bill Bazzi, Mayor

DATE: December 5, 2023

RE: Community and Cultural Relations Commission Appointment

Honorable City Council
City of Dearborn Heights

Dear Council Members:

I would like to appoint Bilal Hammoud, who resides in Dearborn Heights, to the Community and Cultural Relations Commission, term to expire in August 2026. This appointment is to replace Gary Barkoff, who recently resigned.

Your concurrence in this appointment would be greatly appreciated. Thank you.

Sincerely,

Bill Bazzi
Mayor

Attachments:

None

Approved for the Agenda of:	APPROVED
12/12/2023	Motion No. 23-561

8.D.

Mayor's Office

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Bill Bazzi, Mayor

DATE: December 5, 2023

RE: TIFA & Brownfield Redevelopment Authority Re-Appointments

Honorable City Council
City of Dearborn Heights

Dear Council Members:

I would like to reappoint Mr. Richard Fetzer, Mr. Donald Willis and Ms. Cheryl Wojciechowski of Dearborn Heights, terms to expire December 2027, to both the Tax Increment Finance Authority and Brownfield Redevelopment Authority boards.

I would also like to re-appoint Mr. William Davis of Dearborn Heights to both the Tax Increment Finance Authority and Brownfield boards, term to expire in December 2026.

Your concurrence in these re-appointments would be greatly appreciated. Thank you.

Sincerely,

Bill Bazzi
Mayor

Attachments:

None

Approved for the Agenda of:	APPROVED
12/12/2023	Motion No. 23-562

8.E.

Mayor's Office

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Bill Bazzi, Mayor

DATE: December 5, 2023

RE: Zoning Board of Appeals Re-Appointments

Honorable City Council
City of Dearborn Heights

Dear Council Members:

I would like to reappoint the following individuals to the Zoning Board of Appeals, terms to expire May, 2026:

Johny Vidinovski
Joseph Persiconi
Michael Rudzinski

Please receive, note and file this communication. Thank you.

Sincerely,

Bill Bazzi
Mayor

Attachments:

None

Approved for the Agenda of:	REMOVED
12/12/2023	Motion No.

8.F.

Mayor's Office

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Bill Bazzi, Mayor

DATE: December 5, 2023

RE: **REMOVED FROM AGENDA -** ~~New Full Time Positions~~

THIS ITEM WAS REMOVED FROM THE AGENDA, PER MOTION #23-539

Honorable City Council
City of Dearborn Heights

Dear Council Members:

Please receive note and file that I will be appointing the following full-time positions:

- City Engineer
- Director of Asset Management
- Director of Community Relations (Ombudsperson)

Sincerely,

Bill Bazzi
Mayor

Attachments:

None

Approved for the Agenda of:	APPROVED
12/12/2023	Motion No. 23-563

9.A.

Clerk's Office

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Lynne Zub-Senia

DATE: December 5, 2023

RE: Clerk Senia - Annual Publication: Amended Notice of Meetings

The Clerk's Office requests City Council's authorization to publish the attached Annual Publication: Amended Notice of Meetings as required under Public Act No. 267 Public Act of 1976.

Thank you,

LMS/gs

Attachments:

1. 2024 Amended Meetings Notice

NOTICE
AMENDED MEETINGS NOTICE
TO COMPLY WITH
PUBLIC ACT NO. 267 OF 1976

The following is a list of the dates of the City Council and Boards and Commission Meetings that occur on a regular basis in the City of Dearborn Heights. These meetings are subject to cancellation. All Special Meetings will be posted on the Bulletin Board within City Hall.

CITY COUNCIL
2nd and 4th Tuesday each Month - 6:00 p.m.
- Due to the Presidential Preference Primary Election being held February 27, 2024, the 2nd Meeting in February will be moved to Thursday, February 29, 2024
- December 24, 2024 – Meeting Cancelled

ACT 78 POLICE AND FIRE CIVIL SERVICE
1st Monday each Month - 10:00 a.m.

ACT 345 POLICE AND FIRE PENSION BOARD
3rd Wednesday each Month - 4:15 p.m.

ACT 345 POLICE AND FIRE HEALTH CARE BENEFIT TRUST BOARD
3rd Wednesday at least once a quarter – immediately following Pension Board Meeting

BOARD OF REVIEW
March - 3rd Monday in March each year and on such date as may subsequently be required by law for the meeting of Board of Review in cities
July – Tuesday following the 3rd Monday in July
December – Tuesday following the 2nd Monday in December
(Call Assessor's Office for confirmation of exact dates.)

BROWNFIELD REDEVELOPMENT AUTHORITY*
Justice Center – 2nd Floor Conference Room

BUILDING BOARD OF APPEALS*

CIVIL SERVICE COMMISSION GENERAL GOVERNMENT
3rd Wednesday each Month - 8:00 a.m.

COMMISSION ON AGING
2nd Monday each Month - 6:00 p.m. (with the exception of June, July & August)
Canfield Community Center

COMMISSION ON BUSINESS
Meeting Dates/Time to be Determined

COMMUNITY & CULTURAL RELATIONS COMMISSION
1st Thursday Quarterly – 7:00 p.m.
Caroline Kennedy Library, Youth Room

ECORSE CREEK COMMISSION
4th Wednesday each Month – 6:00 p.m.
Administration Building for Westwood Community School District
3335 S. Beech Daly Road

GENERAL GOVERNMENT EMPLOYEES PENSION COMMITTEE
4th Tuesday each Month - 4:15 p.m.

GENERAL GOVERNMENT EMPLOYEES PENSION HEALTH CARE BENEFIT TRUST
4th Tuesday at least once a quarter – immediately following Pension Board Meeting

LIBRARY ADVISORY BOARD
2nd Wednesday every other Month - 7:30 p.m.
Rotating between Caroline Kennedy Library and John F. Kennedy Jr. Library
1st Meeting in January at Caroline Kennedy Library

LOCAL OFFICERS COMPENSATION COMMISSION
Every Two Years in December (Odd Year)

PLANNING COMMISSION*
2nd Thursday each Month - 6:00 p.m.

RECREATION COMMISSION
1st Monday each Month - 6:00 p.m.
Canfield Community Center

TAX INCREMENT FINANCE AUTHORITY*
2nd Wednesday each Month - 6:00 p.m.
Justice Center - 2nd Floor Conference Room

WATERSHED STEWARDS COMMISSION
3rd Wednesday each Month – 7:00 p.m. (No December Meeting)
Caroline Kennedy Library

ZONING BOARD OF APPEALS*
3rd Thursday each Month - 6:00 p.m.

All meetings are held at: Dearborn Heights City Hall
6045 Fenton, Dearborn Heights, MI 48127
Unless otherwise specified

***** If there is business to conduct

LYNNE M. SENIA
DEARBORN HEIGHTS CITY CLERK

PUBLISH: December 13, 2023

Approved for the Agenda of:	APPROVED
12/12/2023	Motion No. 23-564

9.B.

City Council

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Dave Abdallah

DATE: December 5, 2023

RE: Council Chairman Abdallah – Extension of Moratorium on Used Car Lots

Honorable City Council
City of Dearborn Heights

Your approval is requested to extend the moratorium on used car lots in the City of Dearborn Heights for an additional period of 180 days, immediately following the last day of the current moratorium, December 24, 2023.

Thank you for your consideration.

Attachments:

None

Approved for the Agenda of:	REFERRED TO A STUDY SESSION
12/12/2023	Motion No. 23-565

9.C.

City Council

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM:

DATE:

RE: Councilman Wencel - Extension of Benefits to City Council

Hello Council Chair and Council Members, I am requesting your support for the following resolution as recited below:

“Motion to extend the same healthcare benefits and pension benefits provided to the city Mayor, Treasurer and Clerk to the seven current and future city council members with the effective date of the healthcare benefits taking affect on the approval date of this resolution and pension benefits retroactive to the date they started their current term(s). Furthermore direct and authorized the City Human Resource Director and Comptroller to complete the necessary steps."

Attachments:

None

Approved for the Agenda of:	APPROVED
12/12/2023	Motion No. 23-566

9.D.

Mayor's Office

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Ali Dib, City Engineer
Mariana Hernandez, Chief of Staff

DATE: December 5, 2023

RE: Chief of Staff Hernandez & City Engineer Dib - Michigan Avenue Innovation Network (MAIN) Proposal

Dear Council members,

Please support the following motion:

Motion to approve the Michigan Avenue Innovation Network (MAIN) Proposal and confirm that the City of Dearborn Heights is are able to pay the $1,821.07 portion of the initiative.

Attachments:

1. Revised M.A.I.N. Proposal - 11_8

Preliminary Assessment and Community Engagement for the US12/Michigan Ave Innovation Network (MAIN)

November 8, 2023 | fourtheconomy.com

FOURTH ECONOMY
A Steer Company

PREPARED FOR

Clerk's Office
Preliminary Assessment and Community Engagement For The US12/Michigan Ave Innovation Network (MAIN)
Charter Township of Canton
1150 S. Canton Center Road
Canton, Michigan, 48188

PREPARED BY

Rich Overmoyer
rich.overmoyer@fourtheconomy.com
Fourth Economy Consulting
PO Box 81620
Pittsburgh, PA 15217

Cover Letter

November 8, 2023

Clerk's Office
Charter Township of Canton
1150 S. Canton Center Road
Canton, Michigan, 48188

On behalf of Fourth Economy, in collaboration with our local partners, OHM Advisors, I am pleased to present this proposal titled "Preliminary Assessment and Community Engagement for the US12/Michigan Ave Innovation Network (MAIN)." We applaud your visionary efforts to assess the transformation of the MAIN corridor spanning from the west edge of Van Buren Township to the east border of Dearborn with Detroit.

The Fourth Economy team is prepared to serve as a strategic partner to develop a preliminary assessment scanning the demographics, market trends, and workforce dynamics along the corridor. Furthermore, the team will lead a robust community engagement campaign in Canton Township, Van Buren Township, and in the cities of Wayne, Westland, Inkster, Dearborn Heights, and Dearborn. This analysis will identify trends, areas of strength, and weaknesses. It will also provide recommendations on the feasibility of creating an ecosystem that fosters innovation, collaboration, growth, and sustainable development across the MAIN corridor and its surrounding communities.

In the following proposal, we have described our capabilities and capacity as a firm. While we have highlighted key components of our approach and experience within similar scopes of work, we want to stress that we are a creative and innovative firm. We welcome the opportunity to design a scope of work that is right-sized for this community, noting the work's challenges, opportunities, and realities.

I would be happy to answer any questions you may have and can be reached at rich.overmoyer@fourtheconomy.com

With thanks for your time and consideration,

Sincerely,

Rich Overmoyer
President
Fourth Economy Consulting

Table of Contents

Fourth Economy helps communities and organizations create strategic, equitable, and resilient futures.

About Fourth Economy

Fourth Economy Consulting offers services that advance economic strategy, resilience, and equity. We specialize in helping public and private sector clients take meaningful action to create innovative, equitable, and sustainable outcomes. We aim to create more prosperous and equitable communities and organizations by working in partnership with leaders in government, business, and the community.

Our services combine research, strategic planning, and engagement to ensure that our clients have the data, tools, and strategies needed to grow their economies.

What Sets Us Apart?

Our team works at the intersection of diverse systems, from community to economic development, transportation to real estate development, and from legacy industry to entrepreneurial ecosystems. We use our experience in economic development to frame environmental, social, and cultural issues in a context that resonates with investors and public policy leaders. This is demonstrated through our award-winning approach to helping communities leverage their quality of place assets to change their economic and demographic paths. Our team serves as connectors in the fourth economy, bringing together the creative energy of individuals to make new ideas and plans happen, creating lasting results for our clients.

Our Team

Fourth Economy has assembled a team of experts who have worked in economic development agencies, industry, non-profit organizations, and tier-one research institutions. Our project team, listed below, will bring a range of experience and technical expertise to this project. Resumes are included at the end of this proposal for your review.

Rich Overmoyer
Project Director

Alejandro Martinez, AICP
Project Manager

George Tsakoff, PE
Municipal Lead

Maura Kay
Analysis Lead

Deminique Heiks
Community Engagement Lead

Justin Wheeler
Design Lead

Approach

The following information describes our plan to provide consulting assistance to the Charter Township of Canton. Our proposed approach is organized around the following activities:

- Establish a Steering Committee
- Project Initiation and Management
- Market Analysis and Assessment
- Community Site Visits
- MAIN Corridor Preliminary Assessment
- Final Deliverable

While we have a proven approach to these types of engagements, we also recognize that to be successful, we must be open to adapting the process to meet identified needs and opportunities. We will ensure proactive communication with the Canton Township project manager throughout the process.

Establish a Steering Committee

A Steering Committee should be composed of those representatives who will be critical to supporting analysis and engagement by serving as a core leadership group and sounding board. Fourth Economy will work with you to identify appropriate members, establish clear roles and responsibilities through the execution of a signed "job description," and facilitate bi-monthly meetings.

Project Initiation and Management

Our team will begin the process by facilitating a Project Kickoff Meeting with the Charter Township of Canton team and the Steering Committee, where we will review and refine the proposed approach, discuss key milestones and deliverables, and establish a shared understanding of roles and responsibilities.

We will utilize bi-weekly client check-in calls to update progress, receive feedback recommendations, and identify the next steps.

Market Analysis and Assessment

The Fourth Economy team will review previous studies and projects, such as comprehensive plans, master plans, consolidated housing plans, and other relevant studies.

Additionally, the team will conduct demographic, business, and workforce analysis for the MAIN corridor, including Canton Township, Van Buren Township, and the Cities of Wayne, Westland, Inkster, Dearborn Heights, and Dearborn. This analysis will identify trends, areas of strength, and weaknesses, as well as other regional or larger trends that intersect with findings from market analysis.

Community Site Visits

Engagement is critical to developing realistic solutions that have buy-in from key stakeholders.

The Fourth Economy team will engage with each community (Canton Township, Van Buren Township, and the Cities of Wayne, Westland, Inkster, Dearborn Heights, and Dearborn) through a site visit that encourages the community to share information on the top economic/ community assets as well as top areas of concern/ weaknesses. This can be in general but with a specific focus on the MAIN corridor and adjacent areas.

Each visit will include a 2-3 hour window for presentation, discussion, and community tour.

MAIN Corridor Preliminary Assessment

The Fourth Economy team will combine the information developed during the visit and identify trends shared by communities, commonly identified needs, and opportunities.

Additionally, the team will work with the Steering committee to select up to 10 strategic stakeholders to be interviewed by the consulting team. Potential stakeholders are the Southeast Michigan Council of Governments (SEMCOG); the Michigan Department of Environment, Great Lakes and Energy (EGLE); the Michigan Economic Development Corporation (MEDC}; DTE Energy; the Detroit Regional Partnership (DRP); County of Wayne; Existing entities close to the MAIN will also be key to this initiative (American Center for Mobility, MCity, Subaru Technical Center, Yazaki Design Center, Detroit Innovation Center, ONE Energy battery plant, etc.).

The Fourth Economy team will then develop a common vision for what the MAIN corridor could become and seek acknowledgment from each of the identified communities.

Finally, the team will reconvene the Steering Committee to share the draft deliverable and receive feedback.

Final Deliverable

As a final deliverable, the team will produce a MAIN Corridor vision document that is agreed to by participating communities. The document will also describe the next steps in the development process and what resources will be required.

Budget and Timeline

	Month					
	J	F	M	A	Hours	Cost
Establish a Steering Committee						
Support identifying appropriate members, establish clear roles and responsibilities	x				6	$1,480
Kickoff Meeting	x				6	$1,530
Market Analysis and Assessment						
Review previous studies and projects	x				18	$2,760
Demographic, business, and workforce analysis		x			16	$2,460
SWOT Analysis		x	x		6	$960
Regional Trends			x		10	$1,560
Community Site Visits						
Site visits, presentation, discussion, and communities tours.		x			73	$13,220
MAIN Corridor Preliminary Assessment						
Strategic stakeholders interviews (~20)		x	x		28	$4,260
Develop a common vision draft			x		20	$3,640
Final Deliverable						
Final deliverable				x	28	$5,000
Project Management/Travel						
Travel time		x			24	$3,960
Project Management	x	x	x	x	30	$6,460
Total Labor					**265**	**$47,290**
Travel						$2,140
Expenses						$150
Total Estimated Fixed Cost Not to Exceed						**$49,580**

Approved for the Agenda of:	APPROVED
12/12/2023	Motion No. 23-567

9.E.

Comptroller's Office

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Cynthia King, Comptroller

DATE: December 5, 2023

RE: Comptroller King - Closure of Bank Accounts - Phase 3

Motion by ________________ , seconded by __________________ to approve Phase 3 of the Bank Closures proposal presented by Plante Moran on March 7,2023. The closure of the following Bank Accounts will be completed by April 30, 2023:

- American Relief Plan Act Cash XXXX7452
- Act 345 XXXXX7344
- PEG Fees XXXXXX9696
- Major Streets XXXX5439
- Local Streets XXXX7429
- Escrow @Chase XXXXXXXX1158
- CDBG @Chase XXX-X-XXX938-7

Further, authorize the Treasurer to move the funds to the Comerica General Fund XXXXXXX7191

Attachments:

1. Bank account closing (003)

Bank consolidation recommendations

Summary

- The City of Dearborn Heights' list of bank accounts includes 44 separate bank/investment accounts held at 5 different banks/institutions. 4 have already been closed. For a City of DH's size, 10-15 accounts is normal. Additional accounts provide more opportunities for problems and/or mistakes and require a significant amount of time to reconcile on a monthly basis.

- Some additional accounts are necessary due to various legal requirements, but the vast majority of the City's banking can be "pooled" into a single account. The BS&A accounting software has the ability to keep track and segregate "restricted" monies within the software, making actual segregation into multiple bank accounts unnecessary.

- Due to the large number of unnecessary accounts, we recommend closing accounts in multiple phases to minimize potential confusion or mistakes.

Terminology

- "Restricted" – The word "restricted" typically speaks to how the money is used, not that it requires physical segregation from other monies. For example, the City's sanitation millage (by law) is restricted to only be used for sanitation purposes. Actual segregation of this money is NOT required by law.

- "Fund" vs. "bank account" – Certain restricted purpose revenues are required to be accounted for in its own fund. For example, Public Act 51 of 1951 requires a municipality to maintain separate Major and Local Street Funds to account for road preservation and maintenance. These are denoted in your general ledger as Funds 202 and 203. PA51 does NOT require separate bank accounts.

- Having more bank accounts than is legally required is not "wrong" per se. This is a matter of **efficiency, accuracy, and cost.**

Benchmark

Municipality	Pop.	Deposit/Checking Accts (excl Trusts)	Investment Accts	Total Accounts	Pooled Cash – Y/N
Dearborn	108k	23	5	28	Yes
Livonia	94k	15	8	23	Yes
Canton	93k	14	32	56	Yes
Westland	85k	26	1	27	No
Dearborn Heights - Now	62k	30	10	40	No
DH - Proposed	62k	8	5	13	Yes
Redford	47k	7	24	31	Yes
Garden City	27k	4	6	10	Yes
Inkster	26k	4	4	8	Yes
Romulus	25k	7	3	10	Yes
Wayne	17k	6	4	10	Yes

How do we know where the money is?

02/11/2023 TRIAL BALANCE REPORT FOR CITY OF XXXXXXX

PERIOD ENDING 06/30/2022

GL NUMBER	DESCRIPTION	BALANCE 06/30/2021	END BALANCE 06/30/2022
101-000-001.000	CASH	1,627,824.06	3,825,035.24
101-000-001.001	CASH 701	743,258.41	743,258.41
101-000-001.100	CASH - EMERGENCY LOAN	47.58	47.58
101-000-002.000	CASH-PAYROLL	(189,928.75)	(47,613.25)
101-000-017.010	INVESTMENTS - OPPENHEIMER	90,094.12	85,739.73
202-000-001.000	CASH	2,858,507.45	3,802,823.14
203-000-001.000	CASH	1,919,249.59	2,158,566.36
203-000-017.020	INVESTMENTS - PFM	2,047,133.37	2,049,664.95
208-000-001.000	CASH	403,313.20	495,405.41
211-000-001.000	CASH	46,339.99	48,196.48
226-000-001.000	CASH	837,845.58	812,586.42
241-000-001.000	CASH	(18,060.16)	98,858.50
241-000-003.010	CASH/SAVINGS	0.35	0.35
243-000-001.000	CASH	0.00	(445,365.89)
245-000-001.000	CASH	450,513.42	489,285.06
247-000-001.000	CASH	182,809.56	107,018.12
260-000-001.000	CASH	141,098.47	127,866.10
265-000-001.000	CASH	11,892.65	3,491.92
347-000-001.000	CASH	17,475.00	(297,075.33)
592-000-001.000	CASH	7,674,776.55	2,960,396.16
592-000-017.010	INVESTMENTS - OPPENHEIMER	5,103,798.14	4,857,116.98
701-000-001.000	CASH	0.00	199,189.68
703-000-001.000	CASH	21,978.93	17,492.54
732-000-003.010	CASH/SAVINGS	18,462.71	(136.50)
732-000-017.000	INVESTMENTS - SHORT TERM	331,508.68	2,726,079.18
760-000-001.000	CASH	46,303.99	(65,895.20)
761-000-001.200	CASH 22 DISTRICT COURT BOND ACCT (CHASE)	158,993.03	78,904.03

How do we know where the money is?

City o[redacted]
Bank Reconciliation
General Pooled Account Ending 6624
6/30/2020

Prepared by: Kaitlyn Powers 9/10/20
Reviewed b[redacted]

Ending Balance per bank: JPMC Genl Pooled Cash	11,593,804.51	KP	
Chemical BankMun Money Mkt.[redacted]4/30/19	1,013,816.81	KP	
Chemical Bank Gen'l Chg[redacted]/30/19	1,998,988.64	KP	
Reconciling items:			
Add: DIT	381,313.30	KP	
Less: Outstanding Checks	(537,449.32)	KP	
Adjusted bank balance	14,450,473.94		
Ending Balance per GL:			
101-000-001.000 CASH	1,414,637.28		
202-000-001.000 CASH	2,745,716.41		
203-000-001.000 CASH	2,149,784.52		
208-000-001.000 CASH	302,116.93		
211-000-001.000 CASH	46,116.88		
226-000-001.000 CASH	864,407.44		
241-000-001.000 CASH	-		
243-000-001.000 CASH	-		
245-000-001.000 CASH	397,062.27		
247-000-001.000 CASH	98,201.48		
260-000-001.000 CASH	102,316.83		
265-000-001.000 CASH	10,623.36		
266-000-001.000 CASH	-		
347-000-001.000 CASH	-		
403-000-001.000 CASH	-		
592-000-001.000 CASH	5,606,657.69		
701-000-001.000 CASH	632,600.93		
703-000-001.000 CASH	30,313.42		
760-000-001.000 CASH	49,909.33		
Total balance per GL	14,450,464.77	KP	
Adjustments to GL:			
Bank NSFs not yet recorded by City			
DHS payments not yet recorded by City			
MISC Chase Adj not yet recorded by City			
Point n Pay Chargebacks			
Accounts Payable EFT O/S			
6/30/20 EFT 207 Bank of New York Trust	9.17		clears bank 7/28/20
Other Adjustments - Debit/(Credit) Cash Account			
Adjusted balance per GL	14,450,473.94		

Phase I

All 5 accounts are at Comerica

Comerica "Consolidated" Checking or "Pooled Cash"

Currently Comerica General Fund XXXXXXX7191

1% Admin Fee Account XXXXXX7468

- Account receives the 1% administration fee from property taxes
- This 1% fee is unrestricted General Fund cash
- Recommend that going forward the administration fee be receipted into the **tax account (7452)**, then transferred to the Pooled Cash account

Building Authority XXXXXX7486

- Public Act 31 of 1948 requires separate bond and interest fund to be maintained for the life of the bonds
- Bonds were refinanced in 2006, therefore no requirement currently for separate bank account
- General fund – Fire Department pays these bonds

Traffic Immobilization XXXXXX1632

- Drunk driving arrest revenue is receipted in this account
- Public Act 300 of 1949 which governs these receipts does not specify that these receipts need to be in a separate bank account

Misc. Grants XXXXXX5770

- All federal programs have their own requirements, however for most grants, they do not require a separate bank account
- We are not aware of any such requirements for the City's current grants

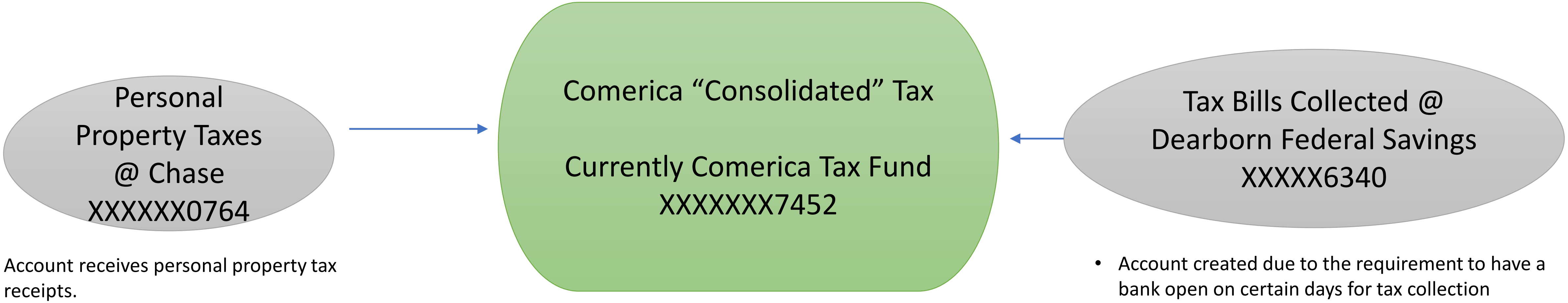
Sanitation XXXXXX7351

- New bank account in 2022
- Account receives the sanitation millage from the tax account, then transfers to General Fund checking to repay them for sanitation expenses
- Public Act 298 of 1917 does not require a separate bank account for these funds

Phase I (continued)

- 2004 Library Construction was funded by a $9M bond, $2.8M from the Library, and $700k from local sources/donations.
- In 2007, after the project was completed, this bank account returned $82,250 to the Library under the assumption that the bond proceeds were spent first, followed by the local sources, and the Library provided the balance.
- Any remaining money (“extra” money) after construction should be refunded to the Library.

Phase 2



- Account receives personal property tax receipts.
- No requirement to separate PPT from the other property tax monies

- Account created due to the requirement to have a bank open on certain days for tax collection
- Now that the City has other methods of collecting taxes that meet those requirements (Kiosk, online), the bank account is not needed
- Recommend Treasurer close this account before the next tax bills go out on July 1. Should communicate this to taxpayers.

MCL 211.43b requires that for real and personal property taxes collected by a township or city treasurer from July 1 to February 28, the taxes be collected in **a separate tax account**. This includes the administration fees imposed by the City.

Phase 2 (continued)

Police Dept. Confiscated Money Drug Related @Comerica XXXXXX7460

Comerica "Consolidated" Checking or "Pooled Cash"

Currently Comerica General Fund XXXXXXX7191

Federal Forfeiture Funds @Comerica XXXXX5559

- State Forfeiture Funds are governed by MCL 333.7534
- This is a "restricted" revenue source, but no requirement to have a separate bank account
- Uniform Chart of accounts states that "The cash and investments of the Law Enforcement Fund are subject to the requirements of 1943 PA 20, MCL 129.91, and may be included in pooled cash and investment accounts."

21 Bond Construction Payments@ Chase XXX4524

- The proceeds from the bond issuance are being kept in a separate fund.
- Payment of principal and interest may come from the pooled checking

- Federal Forfeiture Funds are governed under Federal CFDA 16.922 Equitable Sharing program
- there are specific ways in which they must be used, and should be accounted for separately, but no requirement to have a separate bank account
- Uniform Chart of accounts states that "The cash and investments of the Drug Law Enforcement Fund are subject to the requirements of 1943 PA 20, MCL 129.91, and may be included in pooled cash and investment accounts."

Phase 2 (continued)

Water – Dearborn Federal Savings
XXXXXX6357

Comerica
“Consolidated” Checking or
“Pooled Cash”

Currently Comerica General Fund
XXXXXXX7191

Water Escrow @ Comerica
XXXXX4784

- Account created due to the requirement to have a bank open on certain days for tax collection, so a water account was also created
- Now that the City has other methods of collecting taxes that meet those requirements (Kiosk, online), the bank account is not needed

- No activity in this account in over 20 years.
- No apparent requirement for a separate account

Note: Keep open the Comerica Water and Sewer Receiving Fund for the Lockbox XXXXXX7403

Phase 3

All 5 are at Comerica

American Relief Plan Act Cash
XXXX7452

- Account consists of the funding received from the American Rescue Plan (Coronavirus State and Local Fiscal Recovery Funds)
- Federal Department of the Treasury does not require a separate bank account

Major Streets
XXXX5439

- Uniform Chart of accounts states that "The cash and investments of the Major Streets Fund are subject to the requirements of 1943 PA 20, MCL 129.91, and may be included in pooled cash and investment accounts."
- Uniform Chart says same thing for Local Streets

Comerica "Consolidated" Checking or "Pooled Cash"

Currently Comerica General Fund
XXXXXXX7191

Act 345
XXXXX7344

- New account in 2022
- Public Act 345 does not require a separate bank account for the millage

Local Streets
XXXX7429

PEG Fees
XXXXXX9696

- Neither State nor Federal PEG laws require a separate bank account

Phase 3 (continued)

Escrow @Chase
XXXXXXXX1158

Comerica "Consolidated" Checking or "Pooled Cash"

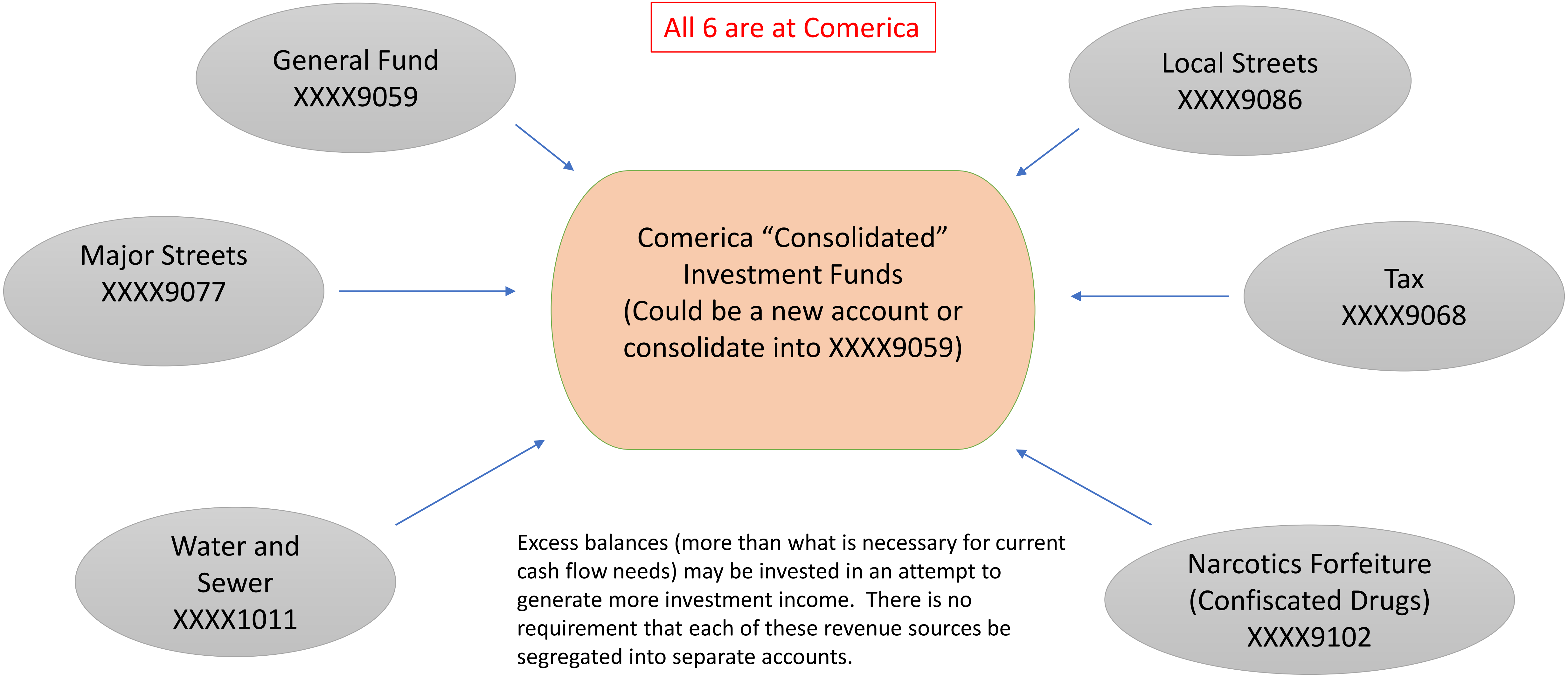
Currently Comerica General Fund
XXXXXXX7191

CDBG @Chase
XXX-X-XXX938-7

- No requirement for separate bank account

- Federal Uniform Grant Guidance outlines the requirements for agencies applying for and receiving federal grant money. It does not require a separate bank account.

Phase 4 – Investment Pool Accounts



Excess balances (more than what is necessary for current cash flow needs) may be invested in an attempt to generate more investment income. There is no requirement that each of these revenue sources be segregated into separate accounts.

Phase 4 – Investment Pool Accounts (continued)

Both are at Dearborn Federal Savings

Excess balances (more than what is necessary for current cash flow needs) may be invested in an attempt to generate more investment income. There is no requirement that each of these revenue sources be segregated into separate accounts.

The following accounts were included on the City’s list, but appear to have already been closed:

1. Rental Rehab – Chase XX-X-XXX965-5
2. Cable Revenue – Comerica XXXX-XX7-237
3. Dispatch (Investments) – Comerica XXXX-XX7-336
4. EPA (Investments) – Comerica XXX-XX7-369

Remaining Bank Accounts:

1. Comerica - XXXXXXX7191 – “pooled checking”
2. Comerica XXXX9059 – “pooled investments”
3. Comerica - XXXXXXX7452 - Tax Account
4. Comerica – XXXXXX7403 - W&S Lockbox
5. Chase – XXXXX6906 – Debt Retirement
6. Chase – XXXXX9698 – unspent bond proceeds (close after proceeds are spent)
7. Comerica - XXXX4113 - Library account
8. Comerica – XXXXXX9529 – Library investments
9. Comerica – XXXXXXX7478 – TIFA
10. Comerica – XXXXXX9095 – TIFA Investments
11. Comerica – XXXXXX4121 – Brownfield
12. Morgan Stanley – investments (Consider closing and move to Comerica pooled inv.)
13. Flagstar Bank – CDs (When CD’s mature, consider moving to Comerica pooled inv.)

Timeline

- Phase 1 (Now through March 24)
  - Plante Moran to create pooled cash accounts in BS&A
  - Treasurer to close accounts and move cash as noted. Must consider outstanding checks
  - Comptroller to change bank codes in BS&A
  - Plante Moran/Comptroller to train cashiers on new receipting processes
- Phase 2 (March 25 to April 14)
  - Treasurer to close accounts and move cash as noted.
  - Comptroller to change bank codes in BS&A
  - Plante Moran/Comptroller to update cashiers' training
- Phase 3 (April 15 to May 6)
  - Repeat steps from Phase 2
- Phase 4 (May 7 to May 26)
  - Repeat steps from Phase 2

GOAL – By June 30, bank accounts reduced to 13 and City is successfully operating pooled cash and investments.

Approved for the Agenda of:	APPROVED
12/12/2023	Motion No. 23-568

9.F.

Fire Department

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: David Brogan, Fire Chief

DATE: December 5, 2023

RE: Fire Chief Brogan - MIOSHA MIWISH Grant Acceptance & Related Purchase

We are requesting permission to accept the MIOSHA MIWISH grant and make the related purchase of Thermal Imaging Cameras (TICs).

This grant will cover half the cost of the 20 TICs at a total cost of $10,680, to be paid from Capital Outlay (101-335-981.000) upon receipt. We will be reimbursed for $5,000 as part of this grant.

The grant was approved after we demonstrated the value of TICs for efficiency in locating trapped victims in a fire, and for improved firefighter safety. The details of the units that were approved are attached.

Please contact me with any questions.

Attachments:

1. MIWISH TIC units

CITY OF DEARBORN HEIGHTS MICHIGAN
INCORPORATED 1963
DEI GRATIA

Fire Department

David Brogan
Fire Chief

Bill Bazzi
Mayor

MIOSHA MIWISH Grants

The Dearborn Heights Fire Department conducted an in-house safety / health site specific hazard evaluation. A panel of fire department professionals reviewed our firefighting operations and the concerns for the use of Thermal Imagine Cameras (TICs) at firefighting scene operations. The review shows an area of concern in that not all of our firefighters have the use of a TIC on the fire scene

Our research showed that:

1. Studies have indicated that the best utilization of TIC is to deploy them on every front-line apparatus. The earlier a thermal imager arrives at an incident, the more valuable it is in assisting a trapped victim, firefighter safety or reducing fire spread.

2. In a recent article from Fire Engineering that not having a TIC at a structure fire was the 6th ranked risk factor in firefighter fatalities. NIOSH reports had identified that they had failed to be deployed in 38% of fatalities

It was the recommendation of the panel to purchase 20 Thermal Imagine Cameras as well as accessories to attached the TICs to SCBA packs so that all members have access to a TIC.

Sincerely,

David Brogan
Chief of the Fire Department.

City of Dearborn Heights • 1999 N. Beech Daly • Dearborn Heights, MI 48127 • 313/791-3650 • FAX 313/ 791-3651

MUNICIPAL EMERGENCY SERVICES

(877) 637-3473

Quote

Quote #	QT1745451
Date	10/02/2023
Expires	10/17/2023
Sales Rep	Berent, Michael
Shipping Method	FedEx Ground
Customer	City of Dearborn Heights Fire Dept (MI)
Customer #	C263650

Bill To
Dearborn Heights Fire Dept
1999 N. Beech Daly
Dearborn Heights MI 48127
United States

Ship To
Lisa Martin
City of Dearborn Heights Fire Dept (MI)
19999 N. Beech Daly
Dearborn Heights MI 48127
United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
RQ-FFIX			FirePro X	20	$499.00	$9,980.00
RT4-4504			SEEK TIC Gear Keeper with Aluminum Carabiner	20	$34.99	$699.80

Subtotal	$10,679.80
Shipping Cost	$0.00
Tax Total	$0.00
Total	$10,679.80

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.

QT1745451

PRO Series

PERSONAL THERMAL CAMERA FOR IMPROVED SITUATIONAL AWARENESS AND FIREFIGHTER SAFETY

CAMERA SPECS	PRO 200	PRO 300
Resolution	200 x 150	320 x 240
Field of View	27° x 35°	42° x 57°
Durability	IP67, 2 meter drop	
Detection	-20°C to 550°C (-4°F to 1022°F)	
Imaging	Mixed Gain Mode with SV1	
Flashlight	300 Lumen LED	

Seek thermal

thermal.com

FirePRO 300
PN: **FQ-AAAX**

FirePRO 200
PN: **FW-AAAX**

Introducing the Seek Thermal FirePRO Series - the best innovation in personal thermal imaging. With two options to choose from, the FirePRO 200 and FirePRO 300, you can equip every firefighter with an affordable and lightweight thermal camera to enhance situational awareness and improve firefighter safety.

Featuring a high resolution of 320 x 240 for FirePRO 300 and 200 x 150 for FirePRO 200, our thermal cameras provide firefighters with the ability to regain orientation in low visibility or blackout conditions. Additionally, Seek's game-changing Mixed Gain technology allows firefighters to see detail in the hottest and coolest regions of the scene at the same time without freezing and switching modes. Investing in a personal thermal imaging camera is an investment in your personal safety.

Designed and Manufactured in the USA with Global Components. Thermal sensor designed and manufactured by Seek Thermal in Santa Barbara, CA USA.

KEY FEATURES

Made to endure and designed to be lightweight
IP67 waterproof with 2 meter drop durability and weights just 325 grams

Mixed Gain with SV1 Technology
See the hottest and coolest regions of the scene simultaneously without freezing or switching modes; details enhanced with SV1

Two options for sensor resolution
FirePRO 200: 200 x 150 | FirePRO300: 320 x 240

Up to 6 hours of use on a single charge
Long lasting rechargeable battery ensures FirePRO is always ready

Ergonomic 90° viewing angle
90° viewing angle makes pointing the camera as easy a cell phone

BENEFITS

Improve situational awareness
Visualize hazards invisible to the naked eye and navigate safely

Find your way out in zero visibly conditions
FirePRO is you lifeline to regain orientation and reduce maydays

Execute the mission faster
Quickly locate victims and hot spots when every second counts

Reduce the potential for rekindles
Multiple firefighters can use Survey Mode during overhaul

Redundancy
Serves as a redundant backup if the team's decision making TIC fails

TECHNICAL SUMMARY

SPECIFICATIONS	FIREPRO 200	FIREPRO 300
Thermal Sensor	200 x 150	320 x 240
Field of View	27° x 35°	42° x 57°
Video Recording	No	Yes
Image Capture	Yes	
Protective Sensor Window	Yes	
Temperature Range	-4°F to 1,022°F (-20°C to 550°C)	
Operating Temp (no limit)	-4°F to 185°F (-20°C to 85°C)	
Operating Temp (5 min)	302°F (150°C)	
Operating Temp (1 min)	500°F (260°C)	
Frame Rate	> 25 Hz FastFrame	
IP Rating	IP67 Waterproof	
Impact Resistance	2 meter drop onto concrete	
Flashlight	300 Lumen LED	
Display	2.8" TFT 320 x 240 screen resolution	
Thermal Sensitivity	< 35 mK with SV1	
Viewing Angle	Ergonomic 90° viewing angle	
Imaging Modes	FIRE (with TI Basic & TI Basic +) and SURVEY	
Size: H x W x D	5.1 x 3 x 1.8 inches (130 x 76 x 46mm)	
Weight	0.7 lbs (325 grams)	
Battery Life	6 hours in thermal only 3.5 hours with flashlight on	

For support and user guides visit thermal.com

IMAGING MODES

All modes use Mixed Gain with SV1 Image Optimization

FIRE MODE
Using TI BASIC
(Without Spot Temp)

FIRE MODE
Using TI BASIC+
(With Spot Temp)

SURVEY MODE
Using TI BASIC+
(With Spot Temp)

FIREPRO 200 SAMPLE IMAGES





FIREPRO 300 SAMPLE IMAGES





6300 Hollister Ave, Santa Barbara, CA 93117 **thermal.com**

Seek Thermal engineers, designs and manufacturers high quality thermal imaging products and core platforms for consumer, commercial, and heat sensing IoT data applications. With headquarters in Santa Barbara California, the global hub of thermal imaging innovation, the company has developed breakthrough thermal imaging camera cores that will enable a range of affordable products for use at home, work and play. For more information visit thermal.com and follow #seekthermal on Instagram and @seekthermal on Twitter.

Approved for the Agenda of:	APPROVED
12/12/2023	Motion No. 23-569

9.G.

Fire Department

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: David Brogan, Fire Chief

DATE: December 5, 2023

RE: Fire Chief Brogan - OHSP Grant Acceptance for Vehicle

We are asking for permission to accept the Michigan Office of Highway Safety Planning grant to purchase a Crash Response Vehicle. This grant will cover 100% of the cost of this vehicle in the amount of $930,000. Additionally, please authorize the Comptroller to create a new revenue and expense General Ledger Numbers to track the grant.

This vehicle will have the appearance of a typical fire truck, but it will be equipped with specialized rescue equipment. This truck would respond to most car accidents in our city along with specialized rescue incidents where more technical equipment is required. We currently have a trailer that stores this equipment. Having this truck will give us the ability to have a much more efficient response to these sorts of events with the proper equipment directly on hand.

Please contact me with any questions.

Attachments:

1. OHSP Grant award letter

STATE OF MICHIGAN
DEPARTMENT OF STATE POLICE
LANSING

GRETCHEN WHITMER
GOVERNOR

COL. JAMES F. GRADY II
DIRECTOR

November 16, 2023

Mrs. Lisa Martin
Dearborn Heights Fire Department
1999 N. Beech Daly
Dearborn Heights, Michigan 48127

Dear Mrs. Martin:

The Michigan Office of Highway Safety Planning (OHSP) has approved $930,000.00 in federal funds for Highway Safety Project grant number 2024-EM-07-00, "Dearborn Heights Fire Department Crash Response Vehicle: Phase 1," for the grant period October 01, 2023, through September 30, 2024.

This grant is approved with the following conditions in the attachment.

If you have any questions regarding your grant, please contact your OHSP Program Coordinator, Jamie Dolan at (517) 331-6140. We look forward to working with you during the course of the project.

Sincerely,

Katie Bower

Katie Bower, Division Director
Office of Highway Safety Planning

cc: Chief David Brogan
Ms. Cynthia King

MICHIGAN OFFICE OF HIGHWAY SAFETY PLANNING • 7150 HARRIS DRIVE • DIMONDALE, MICHIGAN 48821
www.michigan.gov/ohsp • 517-284-3332

Grant Conditions

1. **Funding is contingent upon the availability of U.S. Department of Transportation Highway *Safety Funds*.**
2. A grant orientation meeting is required and will be scheduled by your OHSP Program Coordinator.
3. Financial reports are due: **Quarterly**
   Progress reports are due: **Quarterly**
4. Grantees must comply with the Grant Management Requirements set forth in this grant. Please consult the grant application for further details.
5. The following special conditions apply to this grant project:
   - Equipment must be purchased in accordance with the Buy America act.
   - NHTSA Approval is required for all equipment purchases over $5,000
   - A Buy America Act Certificate of Compliance form must be completed and submitted to the OHSP prior to purchasing equipment.
6. Any changes to the grant's objectives, activities, and/or approved budget must have OHSP approval.

OHSP-31 (6/2022) **BUDGET PAGE**	**FISCAL YEAR** 2024
PROJECT TITLE Dearborn Heights Fire Department Crash Response Vehicle: Phase 1	**GRANT NUMBER** 2024-EM-07-00
APPLICANT Dearborn Heights Fire Department	**GRANT PERIOD** 10/01/23 through 09/30/24

APPROVED BUDGET SUMMARY

COST CATEGORY	FEDERAL/STATE	LOCAL MATCH	TOTAL
PERSONNEL COSTS	$0.00	$0.00	$0.00
CONTRACTUAL SERVICES COSTS	$0.00	$0.00	$0.00
OPERATING COSTS	$0.00	$0.00	$0.00
EQUIPMENT COSTS	$930,000.00	$0.00	$930,000.00
INDIRECT COSTS	$0.00		$0.00
TOTAL APPROVED COSTS	$930,000.00	$0.00	$930,000.00

FUNDING

FUNDING SOURCE	ALN	AMOUNT	FAIN(s)
402 NHTSA Funds	402-20.600	$930,000.00	

OHSP APPROVAL

SIGNATURE	TITLE	DATE APPROVED
Katie Bower	Division Director	11/16/23

Approved for the Agenda of:	APPROVED
12/12/2023	Motion No. 23-570

9.H.

Pension Office

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM:

DATE: December 5, 2023

RE: General Government Pension Committee - Committee Reappointments

SEE ATTACHED

Attachments:

1. GenGov Pension Reappointments

General Government Pension Committee

December 4, 2023

Honorable City Council
City of Dearborn Heights

Dear Council Members,

As you know, John Riley and Vince Macari are serving as Trustees of the City of Dearborn Heights General Government Pension Committee. Their appointments are due to expire on December 31, 2023.

Both Trustee Riley and Trustee Macari have expressed interest in reappointment to the pension board. I am requesting that City Council, at their December 2023 meeting, reappoint both Trustee Riley and Trustee Macari.

Please feel free to contact me at 313-791-3488 if you have any questions.

Thank you for your consideration.

I recommend the following motion:

"Motion by: __________, seconded by: _________ to reappoint Vincent Macari and John J. Riley II, to the General Government Pension Committee, with a term commencing on January 1, 2024, and expiring December 31, 2025."

Respectfully,

Laurie Kupchick /ls

Laurie Kupchick
Pension Administrator

City of Dearborn Heights • 6045 Fenton • Dearborn Heights, MI 48127

Approved for the Agenda of:	APPROVED
12/12/2023	Motion No. 23-571

9.I.

City Council

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM:

DATE:

RE: **ADDED AT MEETING -** Eton Center Employment

ADDED AT THE MEETING - NO BACKUP PROVIDED

Attachments:

None

Approved for the Agenda of:	APPROVED
12/12/2023	Motion No. 23-572

9.J.

City Council

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM:

DATE:

RE: **ADDED AT MEETING -** Attorney for City Council

ADDED AT THE MEETING - NO BACKUP PROVIDED

Attachments:

None

Approved for the Agenda of:	REFERRED TO A STUDY SESSION
12/12/2023	Motion No. 23-573

11.A.

City Council

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM:

DATE:

RE: Councilman Abdel-Hak - Resolution Regarding Police Department Employment

In November 1963, the electorates of the City of Dearborn Heights adopted a proposal to establish Act 78 which would be in charge of the hiring, promotions, and other issues related to Police and Fire departments in the City.

Whereas: The electorates of the city never rescinded this Act by any vote.

Whereas: The Mayor has only the power to appoint the heads of departments by the charter.

Whereas: The hiring of any police officer has to go through the rules of Act78.

Whereas: The appointments of the two directors Vanderplow and Swope did not follow Act78.

Whereas: The Police supervisors union does not have the power to change the rules of Act78.

Whereas: The police officers who have been serving the city for many years and they are eligible to take the tests according to Act78, then get promoted to a higher positions, they should be given the opportunity to do that.

For all the reasons mentioned above,

Let it be resolved that the city council eliminate the two director's positions from the police budget and to follow the Act 78 rules in any future hiring to the police department.

Attachments:

None

Approved for the Agenda of:	APPROVED
12/12/2023	Motion No. 23-574

11.B.

City Council

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM:

DATE:

RE: Councilman Abdel-Hak - Resolution Regarding the Establishment of a City Charter Review Committee

The City Charter was never reviewed since it was adopted by the City electorates in 1963.

Where As: The City Demography has changed significantly.

Where As: The technology has advanced tremendously.

Where As: The state and federal laws have been going through lots of changes.

Where As: A resolution was adopted by the city council in December 2021 to amend the City Charter and nothing was done to follow that resolution up to date.

Let it be resolved that the City of Dearborn Heights will establish a Charter review committee of seven registered voters who will be nominated by the electorates and chosen by a special election which will be decided by the proper authorities in the state, county and the city.

After the Committee is chosen, they will have 6 months to complete the review, the City Attorney will be the adviser to this Committee, all the cost of this process will be paid from the general fund of the City.

The committee members will choose a chairperson, vice chair, and a secretary in their first meeting after they swear in.

All the documents will be in the possession of the City Clerk's office.

Attachments:

None

Approved for the Agenda of:	APPROVED
12/12/2023	Motion No. 23-575

11.C.

Mayor's Office

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Ali Dib, City Engineer
Mariana Hernandez, Chief of Staff

DATE:

RE: Chief of Staff Hernandez & City Engineer Dib - CDBG-DR Ecorse Creek Grant Application Resolution

Council Members,

Please authorize the following resolution:

RESOLUTION 2023-##

RESOLUTION AUTHORIZING THE SUBMISSION OF A COMMUNITY DEVELOPMENT BLOCK GRANT DISASTER RECOVERY (CDBG-DR) INFRASTRUCTURE GRANT APPLICATION TO THE MICHIGAN ECONOMIC DEVELOPMENT CORPORATION

WHEREAS, high water and storm events frequently occurring along Ecorse Creek has caused, and are anticipated to continue to cause, threats to life and property throughout the City of Dearborn Heights and;

WHEREAS, the City was included in Federal Disaster Declaration #4607-DR-MI resulting from Severe Storms, Flooding, and Tornadoes occurring between June 25-26, 2021 and;

WHEREAS, the Michigan Economic Development Corporation is currently seeking grant applications for the Community Development Block Grant Disaster Recovery program for infrastructure and planning activities and;

WHEREAS, the local improvements to solve flooding issues along Ecorse Creek have been a primary objective of the Dearborn Heights' City Council and local residents for many years and;

WHEREAS, the city has recently received state grant funding to develop local solutions to stormwater management and flood reduction along Ecorse Creek and;

WHEREAS, the city has recently received state grant funding to develop local solutions to stormwater management and flood reduction along Ecorse Creek and;

WHEREAS, the improvements along Ecorse Creek are number one priority of the Dearborn Heights' City Council; and

WHEREAS, local funds and any other funds to be invested in the project have not been obligated/incurred and will not be obligated/incurred prior to a formal grant award, completion of the environmental review procedures and a formal written authorization to obligate/incur costs from the Michigan Economic Development Corporation.

NOW, THEREFORE, BE IT RESOLVED that the City of Dearborn Heights City Council authorizes the request of $9,000,000 in CDBG-DR Infrastructure funds.

FURTHER, BE IT RESOLVED that the City of Dearborn Heights hereby designates the Chief of Staff Mariana Hernandez as the Environmental Review Certifying Officer, the person authorized to certify the Michigan CDBG-DR Application, the person authorized to sign the Grant Agreement and payment requests, and the person authorized to execute any additional documents required to carry out and complete the grant.

FURTHER, BE IT RESOLVED, that the City of Dearborn Heights Mayor and City Council hereby authorize the submission of a grant application to the CDBG-DR Infrastructure program for Ecorse Creek improvements.

Attachments:

None

Approved for the Agenda of:	APPROVED
12/12/2023	Motion No. 23-576

11.D.

Mayor's Office

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM:

DATE:

RE: Chief of Staff Hernandez & City Engineer Dib - CDBG-DR CSO Infrastructure Grant Application Resolution

Council Members

Please authorize the following Resolution;

RESOLUTION 2023-##

RESOLUTION AUTHORIZING THE SUBMISSION OF A COMMUNITY DEVELOPMENT BLOCK GRANT DISASTER RECOVERY (CDBG-DR) INFRASTRUCTURE GRANT APPLICATION TO THE MICHIGAN ECONOMIC DEVELOPMENT CORPORATION

WHEREAS, high water and storm events frequently occurring along Ecorse Creek and the upper and middle branches of River Rouge have caused, and are anticipated to continue to cause, threats to life and property throughout the City of Dearborn Heights and;

WHEREAS, the City was included in Federal Disaster Declaration #4607-DR-MI resulting from Severe Storms, Flooding, and Tornadoes occurring between June 25-26, 2021 and;

WHEREAS, the Michigan Economic Development Corporation is currently seeking grant applications for the Community Development Block Grant Disaster Recovery program for infrastructure and planning activities and;

WHEREAS, the City's combined sewer system contributes to localized flooding throughout the city due to infiltration and inflow of stormwater during rain and storm events and;

WHEREAS, the City has invested significant funds into eliminating combined sewer overflows (CSO) and;

WHEREAS, the City of Dearborn Heights desires to request $9,000,000 in CDBG-DR Infrastructure funds for CSO improvements; and

WHEREAS, local funds and any other funds to be invested in the project have not been obligated/incurred and will not be obligated/incurred prior to a formal grant award, completion of the environmental review procedures and a formal written authorization to obligate/incur costs from the Michigan Economic Development Corporation.

NOW, THEREFORE, BE IT RESOLVED that the City of Dearborn Heights City Council authorizes the request of $9,000,000 in CDBG-DR Infrastructure funds.

FURTHER, BE IT RESOLVED that the City of Dearborn Heights hereby designates the Chief of Staff Mariana Hernandez as the Environmental Review Certifying Officer, the person authorized to certify the Michigan CDBG-DR Application, the person authorized to sign the Grant Agreement and payment requests, and the person authorized to execute any additional documents required to carry out and complete the grant.

FURTHER, BE IT RESOLVED, that the City of Dearborn Heights Mayor and City Council hereby authorize the submission of a grant application to the CDBG-DR Infrastructure program for CSO Improvements.

Attachments:

None

BUSINESS LICENSE **RENEWAL APPLICATION** **NO.** BL-22-000012569

City of Dearborn Heights

6045 Fenton, Dearborn Heights, MI 48127
(313)791-3430

THE FOLLOWING LICENSE(S):

CABARET A-COUNCIL APPROVAL 50.00
RESTAURANT 50.00
VENDOR MACHINE $10 EA

BUSINESS

MEXICAN FIESTA
24310 FORD
DEARBORN HEIGHTS, MI 48127

13-A

Approved for the Agenda of:
12-12-23

TOTAL **$110.00**

CURRENT LICENSE EXPIRES ON: **January 04, 2024**

You may renew your license by mail by returning this form prior to the expiration date with your check or money order in the amount indicated above payable to the City of Dearborn Heights. Do not send cash! If you renew more than 7 days late you will be assessed a penalty fee in the amount of 25% of your total license fee.

Lynne M. Sonia
City Clerk

☐ **At the present time, you are current on both personal property taxes and water, therefore your license is renewable**

☐ **At the present time you are deliquent on your water bill in the amount of $____________________ and must pay this amount in full before renewing your license.**

☐ **At the present time you are deliquent on your personal property taxes in the amount of $____________________ and must pay this amount in full before renewing your license.**

THE FAILURE TO SECURE A VALID BUSINESS LICENSE IS A VIOLATION OF CHAPTER 8 OF THE CODE OF ORDINANCES AND WILL RESULT IN A CLASS D MUNICIPLE INFRACTION BEING ISSUED.

PLEASE NOTE THE LATE FEE IS 25%

DO YOU HAVE AN ALARM SYSTEM? IS YOUR INFORMATION UP TO DATE?

If you have a security alarm for your business, an alarm registration is required by City ordinance. There is no cost to register your alarm. You may call our office at (313)791-3430 to obtain a copy of the alarm registration form, or print one from the Clerk's page on the Dearborn Heights City website: **clerks.dearbornheightsmi.gov**

MEXICAN FIESTA
24310 FORD
DEARBORN HEIGHTS, MI 48127

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From: MEXICAN FIESTA
Date: 11/14/2023 Time: 10:18:47 AM
Posting Date: 11/14/2023
Receipt: 1060418
Cashier: mmfakhouri

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING 00013953	$110.00
TOTAL	$110.00
CHECKS 14689	$110.00
Total Tendered:	$110.00
Change:	$0.00

Invoice #:	License #:	License Type:	Application Date:	Expiration Date:
00013953	BL-23-000013275	BUSINESS LICENSE	11/14/2023	01/04/2025

Fee Items	Amount
CABARET C-COUNCIL APPROVAL 50.00	$50.00
RESTAURANT 50.00	$50.00
VENDOR MACHINE $10 EA	$10.00

PAID
CITY OF DEARBORN HEIGHTS
NOV 14 2023
BY________ CK #________

Billing/Invoice Date: 11/14/2023
Total Due: $110.00

MEXICAN FIESTA
DEARBORN HEIGHTS, MI 48127

BUSINESS LICENSE **RENEWAL APPLICATION** **NO.** BL-22-000012568

City of Dearborn Heights

6045 Fenton, Dearborn Heights, MI 48127
(313)791-3430

THE FOLLOWING LICENSE(S):

CABARET A-COUNCIL APPROVAL 50.00
MECH AMUSEMENT DEVICE 25.00 EA

BUSINESS

WALKER'S SPEAKEASY
GEORGE KUEHN, STOCKHOLDER
8701 N BEECH DALY
DEARBORN HEIGHTS, MI 48127

13-A

Approved for the Agenda of:
12-12-23

RENEWAL

TOTAL **$100.00**

CURRENT LICENSE EXPIRES ON: **December 20, 2023**

You may renew your license by mail by returning this form prior to the expiration date with your check or money order in the amount indicated above payable to the City of Dearborn Heights. Do not send cash! If you renew more than 7 days late you will be assessed a penalty fee in the amount of 25% of your total license fee.

City Clerk

- ☐ **At the present time, you are current on both personal property taxes and water, therefore your license is renewable**
- ☐ **At the present time you are deliquent on your water bill in the amount of $____________________ and must pay this amount in full before renewing your license.**
- ☐ **At the present time you are deliquent on your personal property taxes in the amount of $____________________ and must pay this amount in full before renewing your license.**

THE FAILURE TO SECURE A VALID BUSINESS LICENSE IS A VIOLATION OF CHAPTER 8 OF THE CODE OF ORDINANCES AND WILL RESULT IN A CLASS D MUNICIPLE INFRACTION BEING ISSUED.

PLEASE NOTE THE LATE FEE IS 25%

DO YOU HAVE AN ALARM SYSTEM? IS YOUR INFORMATION UP TO DATE?

If you have a security alarm for your business, an alarm registration is required by City ordinance. There is no cost to register your alarm. You may call our office at (313)791-3430 to obtain a copy of the alarm registration form, or print one from the Clerk's page on the Dearborn Heights City website: **clerks.dearbornheightsmi.gov**

WALKER'S SPEAKEASY
GEORGE KUEHN, STOCKHOLDER
8701 N BEECH DALY
DEARBORN HEIGHTS, MI 48127

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From: WALKER'S SPEAKEASY
GEORGE KUEHN, STOCKHOLDER
Date: 11/27/2023 Time: 12:01:54 PM
Posting Date: 11/27/2023
Receipt: 1061339
Cashier: mmfakhouri

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING	
00013964	$100.00
TOTAL	$100.00
CASH COMERICA	$100.00
Total Tendered:	$100.00
Change:	$0.00

Invoice #:	License #:	License Type:	Application Date:	Expiration Date:
00013964	BL-23-000013285	BUSINESS LICENSE	11/27/2023	12/20/2024

Fee Items	Amount
CABARET C-COUNCIL APPROVAL 50.00	$50.00
MECH AMUSEMENT DEVICE 25.00 EA	$50.00

PAID
CITY OF DEARBORN HEIGHTS
NOV 27 2023

BY________ CK #________

Billing/Invoice Date: 11/27/2023
Total Due: $100.00

WALKER'S SPEAKEASY
8701 N BEECH DALY
DEARBORN HEIGHTS, MI 48127

BUSINESS LICENSE **RENEWAL APPLICATION** **NO.** BL-23-000012831

City of Dearborn Heights

6045 Fenton, Dearborn Heights, MI 48127
(313)791-3430

THE FOLLOWING LICENSE(S):

CABARET B-COUNCIL APPROVAL N/C
BANQUET HALL 40.00

BUSINESS

POLISH LEG AM VETS #16
25222 WARREN
DEARBORN HEIGHTS, MI 48127

RENEWAL

13-A

Approved for the Agenda of:
12-12-23

TOTAL **$40.00**

CURRENT LICENSE EXPIRES ON: **February 21, 2024**

You may renew your license by mail by returning this form prior to the expiration date with your check or money order in the amount indicated above payable to the City of Dearborn Heights. Do not send cash! If you renew more than 7 days late you will be assessed a penalty fee in the amount of 25% of your total license fee.

Lynne M. Sonia
City Clerk

- [X] **At the present time, you are current on both personal property taxes and water, therefore your license is renewable**
- [ ] **At the present time you are deliquent on your water bill in the amount of $** 0 **and must pay this amount in full before renewing your license.**
- [ ] **At the present time you are deliquent on your personal property taxes in the amount of $** 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 MUNICIPLE INFRACTION BEING ISSUED.

PLEASE NOTE THE LATE FEE IS 25%

DO YOU HAVE AN ALARM SYSTEM? IS YOUR INFORMATION UP TO DATE?

If you have a security alarm for your business, an alarm registration is required by City ordinance. There is no cost to register your alarm. You may call our office at (313)791-3430 to obtain a copy of the alarm registration form, or print one from the Clerk's page on the Dearborn Heights City website: **clerks.dearbornheightsmi.gov**

POLISH LEG AM VETS #16
25222 WARREN
DEARBORN HEIGHTS, MI 48127

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From: POLISH LEG AM VETS #16
Date: 12/04/2023 Time: 3:03:33 PM
Posting Date: 12/04/2023
Receipt: 1061976
Cashier: mmfakhouri

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING 00013973	$40.00
TOTAL	$40.00
CASH COMERICA	$100.00
Total Tendered:	$100.00
Change:	$60.00

Invoice #:	License #:	License Type:	Application Date:	Expiration Date:
00013973	BL-23-000013293	BUSINESS LICENSE	12/04/2023	02/21/2025

Fee Items	Amount
CABARET B-COUNCIL APPROVAL N/C	$0.00
BANQUET HALL 40.00	$40.00

PAID
CITY OF DEARBORN HEIGHTS
DEC 04 2023

BY____________________

Billing/Invoice Date: 12/04/2023
Total Due: $40.00

POLISH LEG AM VETS #16
DEARBORN HEIGHTS, MI 48127

BUSINESS LICENSE RENEWAL APPLICATION

NO. BL-22-000012587

City of Dearborn Heights

6045 Fenton, Dearborn Heights, MI 48127
(313)791-3430

THE FOLLOWING LICENSE(S):

AUTO NEW/USED COUNCIL APPROVAL 65.00

RENEWAL

BUSINESS

MHS INTERNATIONAL
HAMID SOUEIDAN
20475 W WARREN
DEARBORN HEIGHTS, MI 48127

13-A

Approved for the Agenda of:
12-12-23

TOTAL **$65.00**

CURRENT LICENSE EXPIRES ON: **December 05, 2023**

You may renew your license by mail by returning this form prior to the expiration date with your check or money order in the amount indicated above payable to the City of Dearborn Heights. Do not send cash! If you renew more than 7 days late you will be assessed a penalty fee in the amount of 25% of your total license fee.

Lynne M. Sonia
City Clerk

- [x] **At the present time, you are current on both personal property taxes and water, therefore your license is renewable**
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- [ ] **At the present time you are deliquent on your personal property taxes in the amount of $** 0 **and must pay this amount in full before renewing your license.**

<u>THE FAILURE TO SECURE A VALID BUSINESS LICENSE IS A VIOLATION OF CHAPTER 8 OF THE CODE OF ORDINANCES AND WILL RESULT IN A CLASS D MUNICIPLE INFRACTION BEING ISSUED.</u>

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**

MHS INTERNATIONAL
HAMID SOUEIDAN
529 N. GULLEY RD.
DEARBORN HEIGHTS, MI 48127

Invoice #:	License #:	License Type:	Application Date:	Expiration Date:
00013979	BL-23-000013299	BUSINESS LICENSE	12/05/2023	12/05/2024

Fee Items	Amount
AUTO NEW/USED COUNCIL APPROVAL 65.00	$65.00

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From: MHS INTERNATIONAL
HAMID SOUEIDAN
Date: 12/05/2023 Time: 2:11:10 PM
Posting Date: 12/05/2023
Receipt: 1062193
Cashier: mmfakhouri

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING 00013979	$65.00
TOTAL	$65.00
CHECKS 5916	$65.00
Total Tendered:	$65.00
Change:	$0.00

PAID
CITY OF DEARBORN HEIGHTS
DEC 0 5 2023
BY________ CK #

Billing/Invoice Date: 12/05/2023
Total Due: $65.00

MHS INTERNATIONAL
529 N. GULLEY RD.
DEARBORN HEIGHTS, MI 48127

Approved for the Agenda of: 12-12-23

13-B

CITY OF DEARBORN HEIGHTS
APPLICATION FOR TEMPORARY
FOOD TRUCK/TENT/CART LICENSE APPLICATION

NAME OF APPLICANT Marouf Hamade [redacted]

BUSINESS NAME Catrin Mia PHONE # (313) 939-6888

LOCATION WITHIN THE CITY (ADDRESS & ZIPCODE) 6425 N Telegraph Rd. Dearborn Height 48127

TYPE OF VEHICLE TO BE USED Trailer (if applicable) VEHICLE PLATE #____ (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:** 12/6/23

FOR CLERK'S OFFICE USE ONLY

BACKGROUND CHECK:

APPROVED BY: G. Semeniuk DISSAPPROVED BY:____

DATE: 12-6-23 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: CATRINA MIA
MAROUT HAMADE
Date: 12/06/2023 Time: 3:30:40 PM
Posting Date: 12/06/2023
Receipt: 1062471
Cashier: nnoureddin

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING 00013985	$150.00
SUB-TOTAL	$150.00
Total Tendered:	$150.00
ORDER #: 147304734	
Credit Card Type MasterCard	
CC Processing Fee	$4.50
GENERAL FUND CC XXXXXXXXXXXX4154	
Grand Total:	$154.50
Change:	$0.00

Signature

Invoice #:	License #:	License Type:	Application Date:	Expiration Date:
00013985	BL-23-000013305	BUSINESS LICENSE	12/06/2023	06/10/2024

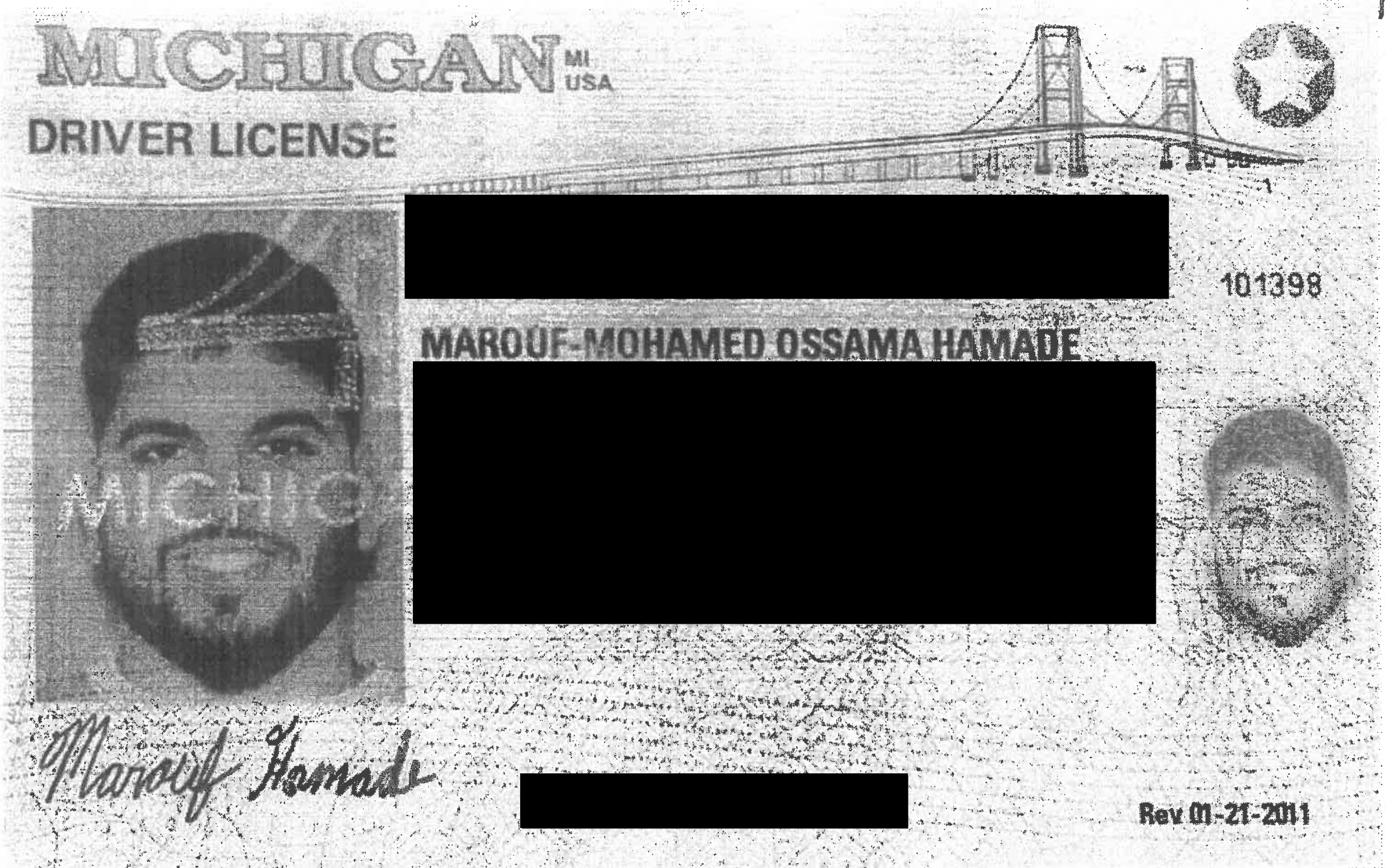
Fee Items	Amount
TRANSIENT MERCHANT 180 DAYS 150.00	$150.00

PAID
CITY OF DEARBORN HEIGHTS
DEC 06 2023

BY__________ CK #__________

Billing/Invoice Date: 12/06/2023
Total Due: $150.00

CATRINA MIA
[redacted]


MICHIGAN MI USA
DRIVER LICENSE
[redacted]
101398
MAROUF-MOHAMED OSSAMA HAMADE
[redacted]
Marouf Hamade
[redacted]
Rev 01-21-2011

PhotoScan by Google Photos

```
Name                : Marouf Hamade
Date of Birth       : [redacted]
Gender              :
Race                :
Reason              :
Amount Paid         :
Order Date          : 6/8/2023 11:11:09 AM
Miscellaneous No    :
Order Number        : 5648923
Confirmation No     : 23060885248790
```

A SEARCH OF MICHIGAN'S CRIMINAL HISTORY FILE HAS NOT LOCATED A CRIMINAL RECORD THAT EXACTLY MATCHES THE INFORMATION THAT YOU HAVE PROVIDED.

pd #222219

CITY OF DEARBORN HEIGHTS / ELECTRICAL PERMIT APPLICATION

Department of Building and Engineering
6045 Fenton Ave., Dearborn Heights, MI 48127
PHONE #: 313-791-3470 / building.dept@dearbornheightsmi.gov

[redacted]

Applicant is: CONTRACTOR ✓ OR HOMEOWNER ______

Address of Work: 6425 N Telegraph Rd. Dearborn Heights MI

Homeowner: ______

Contractor Business Name: Catrina Mia

PHONE #: ______

Licenseholder / Applicant Name: Marouf Hamade

SIGNATURE: ______

FIXTURES	FEE	NO.	TOTAL	FIXTURES	FEE	NO.	TOTAL
BASE FEE	**$60.00**	1	**$60.00**	GENERATOR : INCLUDE KW ______	$35		
100 AMP SERVICE	$40			LOW VOLTAGE / ALARM INSTALLATION	$50		
101 TO 200 AMP SERVICE	$60			MINOR WIRING	$30		
OVER 200 AMP PRIMARY SERVICE	$70			MOTORS / FRACTIONAL H.P.	$30		
1 - 25 LIGHT FIXTURES / SOCKETS	$35			NEON LIGHTS (PER 25')	$30		
ADDITIONAL SET OF LIGHT FIXTURES/ SOCKETS	$25			POOL / SPA	$30		
AC / IAC / FURNACE (**CIRCLE ONE)**	$30			SERVICE CABLE: TOP - BOTTOM - RISE - METER	$40		
ADDITIONAL INSPECTIONS	$50			SIGN CONNECTION (EACH SIGN)	$40		
CARNIVAL / FESTIVAL / OUTDOOR EVENT / FOOD TRUCK	$120	1	120.00	SOLAR PANEL SERVICE	$50		
CIRCUITS	$20			SPACE HEAT / RANGES / OVEN (EACH)	$20		
DISHWASHER	$20			TEMP SERVICE WITH ROUGH INSPECTION	$50		
ELECTRIC CAR CHARGER	$35			WATER HEATER	$30		
FIRE ALARMS (COMMERCIAL - PER 5)	$65						
GARBAGE DISPOSAL	$20			**TOTAL PERMIT FEE:**	160		

Section 23A of the State Construction Code Act of 1972, Act No. 230 of the Public Act of 1972, being Section 125.1523A of the Michigan Compiled Laws, prohibits a person from conspiring to circumvent the licensing requirements 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.**

$75 FEE: MISSED INSPECTION / RE-INSPECTION / ADDT'L INSPECTION AFTER PERMIT ISSUED

EFFECTIVE: 12/1/2023

* Carrying Bond over

CITY OF DEARBORN HEIGHTS

Department of Building and Engineering
6045 Fenton • Dearborn Heights, MI 48127
313-791-3470

DATE 12/4/23 CLERK SB

NAME Marouf Hamade

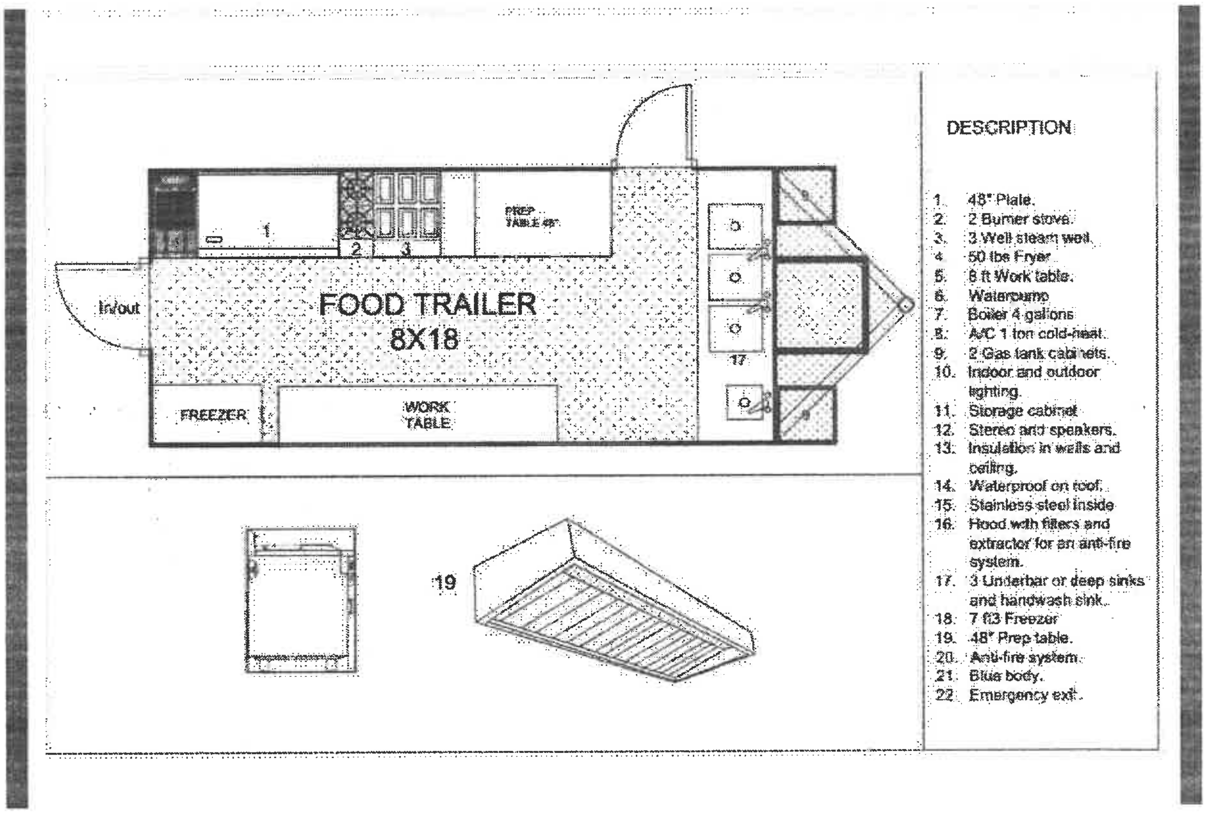
QUAN.	DESCRIPTION /ADDRESS	AMOUNT
	BUILDING	
	PLUMBING	
1	ELECTRICAL	160
	HEATING	
	REFRIG.	
	SIGN	
	DEMO	
	UTILITY / DISRUPT.	
	FIRE SUPRESS.	
	SIDEWALK / CURB / APPR.	
	PLAN REVIEW ☐ REGIS. ☐	
	PC ☐ ZBA ☐ DEMO ☐	
	MISC. RENTAL REGIS.	
	C/O: RES. ☐ COMM'L ☐ RENTAL ☐	
	VACANT OCCUPIED	
	DATE TIME	
	JOB ADDRESS: 6425 N Telegraph	

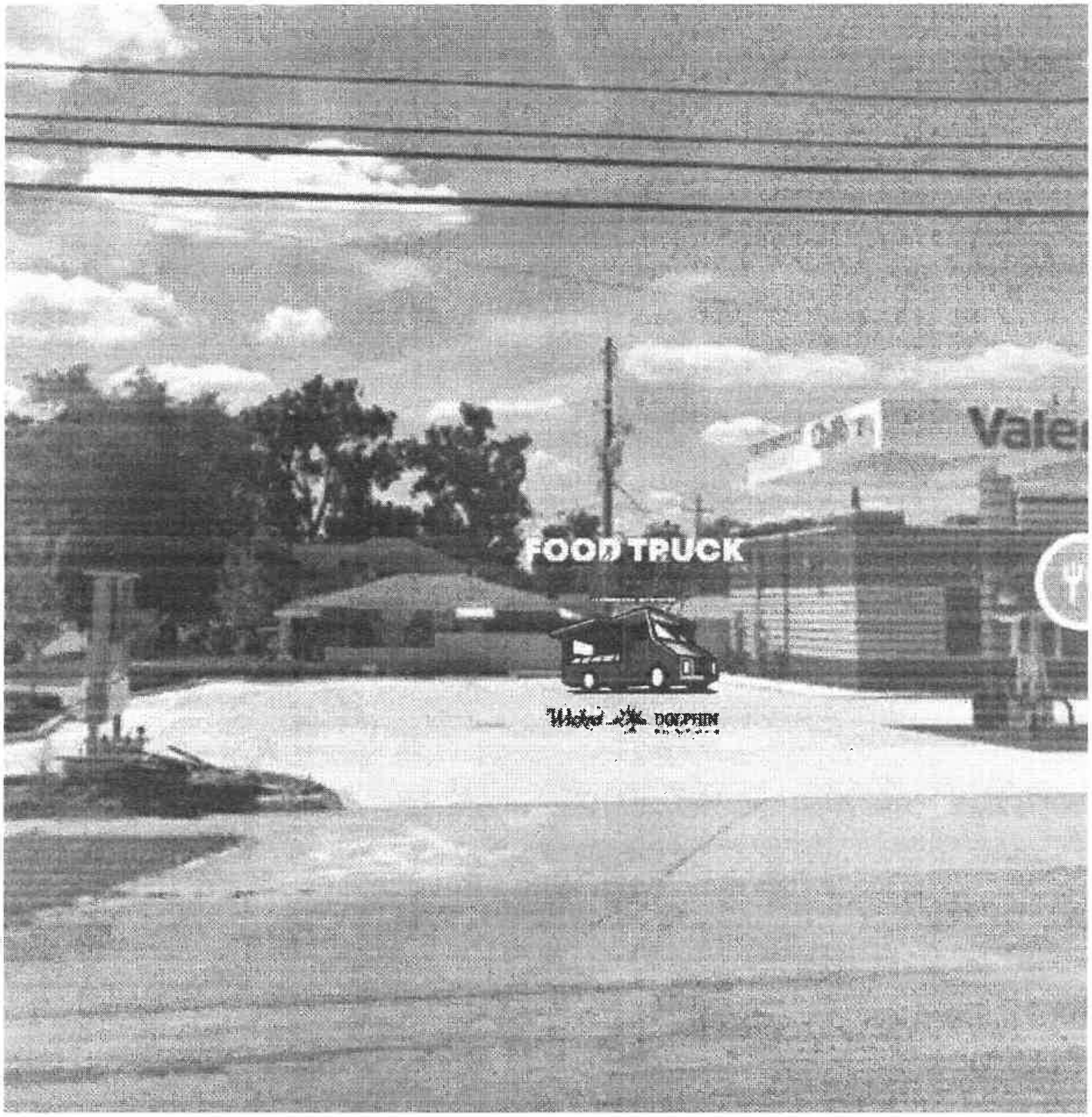
No. 222219 160

CITY OF DEARBORN HEIGHTS
Date Entered 12/04/2023 9:42:25
AM
Posting Date: 12/04/2023
Ref BUILDING DEPT RECEIPTS
Receipt 1061734
Amount $160.00

Food Trailer Plans

The location I would like to put the food trailer is on at 6425 N Telegraph Rd in a parking space to the left of the building. As shown in the illustration below, the truck will be close to the building to assure public safety. The landlord has also designated three additional parking spaces for the food trailer that will be barricaded off. The distance from the pumps to where the trailer will be parked is over 30 feet. I have attached the food trailer layout plans below as well and outdoor photos of the property.




FOOD TRUCK

Expires: 04/30/2024

[redacted]

[illegible]

[redacted]

State of Michigan

Department of Agriculture & Rural Development

Food and Dairy Division

SST-4982-255128

FOOD SERVICE - SPECIAL TRANSITORY FOOD UNIT

Display for Public View

[illegible]

Notify the Local Health Department before a change of ownership. (See Section [illegible])

Direct inquiries to the [illegible] Health Department.

Kathleen Angerer
Acting Director

COMMERCIAL GENERAL LIABILITY COVERAGE PART DECLARATIONS

POLICY NUMBER: NN1546082

☐ Extension of Declarations is attached. Effective Date: 05/17/2023 12:01 A.M. Standard Time

LIMITS OF INSURANCE ☐ If box is checked, refer to form **S132** Amendment of Limits of Insurance.

General Aggregate Limit (Other Than Products/Completed Operations)	$ 2,000,000	
Products/Completed Operations Aggregate Limit	$ 1,000,000	
Personal and Advertising Injury Limit	$ 1,000,000	Any One Person Or Organization
Each Occurrence Limit	$ 1,000,000	
Damage To Premises Rented To You Limit	$ 100,000	Any One Premises
Medical Expense Limit	$ 5,000	Any One Person

RETROACTIVE DATE (CG 00 02 ONLY)

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" which occurs before the Retroactive Date, if any, shown here: (Enter Date or "NONE" if no Retroactive Date applies)

BUSINESS DESCRIPTION AND LOCATION OF PREMISES

BUSINESS DESCRIPTION: Food Trailer

LOCATION OF ALL PREMISES YOU OWN, RENT, OR OCCUPY: ☒ Location address is same as mailing address.

1 6425 N Telegraph Rd, Dearborn Heights, MI 48127

Additional locations (if any) will be shown on form **S170,** Commercial General Liability Coverage Part Declarations Extension.

LOCATION OF JOB SITE (If Designated Projects are to be Scheduled):

CODE # -	CLASSIFICATION	*	PREMIUM BASIS	RATE Prem/Ops	RATE Prod/Comp Ops	ADVANCE PREMIUM
90758 -	Mobile Concessions - Food Trucks and Trailers	s	100,000	4.012		401
					0.856	86
-						
-						
-						

* **PREMIUM BASIS SYMBOLS** **+ = Products/Completed Operations are subject to the General Aggregate Limit**

a = Area (per 1,000 sq. ft. of area) **o** = Total Operating Expenditures (per $1,000 Total Operating Expenditures) **s** = Gross Sales (per $1,000 of Gross Sales)

c = Total Cost (per $1,000 of Total Cost) **t** = See Classification

m = Admissions (per 1,000 Admissions) **p** = Payroll (per $1,000 of Payroll) **u** = Units (per unit)

PREMIUM FOR THIS COVERAGE PART $ 500 MP

FORMS AND ENDORSEMENTS (other than applicable Forms and Endorsements shown elsewhere in the policy)

Forms and Endorsements applying to this Coverage Part and made part of this policy at time of issue:

Refer to Schedule of Forms and Endorsements

THESE DECLARATIONS ARE PART OF THE POLICY DECLARATIONS CONTAINING THE NAME OF THE INSURED AND THE POLICY PERIOD.

S150 (07/09)

Filed by Corporations Division Administrator Filing Number: 221346256270 Date: 01/21/2021

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS

FILING ENDORSEMENT

This is to Certify that the ARTICLES OF INCORPORATION

for

CATRINA MIA INC

ID Number: 802584310

received by electronic transmission on January 08, 2021 ***, is hereby endorsed.***

Filed on January 21, 2021 ***, by the Administrator.***

The document is effective on the date filed, unless a subsequent effective date within 90 days after received date is stated in the document.

In testimony whereof, I have hereunto set my hand and affixed the Seal of the Department, in the City of Lansing, this 21st day of January, 2021.

Linda Clegg

Linda Clegg, Director

Corporations, Securities & Commercial Licensing Bureau

Chillbox Convenience Stores, LLC
Dunia Investments, LLC
6425 N Telegraph Rd
Dearborn Heights MI 48127

Ref: Catrina Mia

City Of Dearborn Heights

November 26, 2023

To whom it may concern:

We are proud to have Catrina Mia join our business operations and provide a service to the community. Please allow Catrina Mia to park at our facility as we have given them permission to park their Food Truck at our facility.

If you have any questions please feel free to contact us at the above number.

Thank you for your consideration.

Dunia Investments, LLC

Abdul Beydoun

Chillbox Convenience Stores, LLC

Aly Bazzi

LEANNE M. PROVO
Notary Public, State of Michigan
County of Macomb
My Commission Expires Jul. 11, 2029
Acting in the County of Macomb

11/26/2023