City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS,MICHIGAN 48127

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, January 9, 2024**

Join Zoom Meeting

https://us06web.zoom.us/j/84156099390?pwd=1diQRDffG5o4oTgbabVVDcHaVjMUVw.1

Meeting ID: 841 5609 9390
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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 JANUARY 9, 2024
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

1. **CALL OF MEMBERS**

   A Swearing-In - Councilman Mo Baydoun

   B Reorganization of City Council

2. **PLEDGE OF ALLEGIANCE**

   A Councilman Hassan Ahmad - Resident Regcognition

3. **AGENDA APPROVAL**

4. **APPROVAL OF MINUTES**

   A Minutes from the Regular Meeting of December 12, 2023

   B Minutes from the Special Meeting of December 19, 2023

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

6. **FUND TRANSFERS AND CURRENT CLAIMS**

   A Claims and ACH/Wire Transfers 6-1 thru 6-62

7. **CONSIDERATION OF BIDS**

8. **REPORTS FROM MAYOR**

   A New Full Time Position - City Engineer

   B New Full Time Positions - Director of Asset Management and Director of Community Relations (Ombudsman)

   C Community & Cultural Relations Commission MLK Day March Request

9. **REPORTS FROM CITY OFFICIALS**

   A Clerk Senia - Budget Amendment

   B Comptroller King - Budget Amendments

   C Corporation Counsel Farinha - Communication from Dearborn Heights Local Officers Compensation Commission

   D Library Director McCaffery - Request for Disposal

10. **PETITIONS FROM CITIZENS**

11. **ORDINANCES AND RESOLUTIONS**

A Councilman Saab - Resolution - Budget Amendment, Dearborn Heights Police Department Directors

B Councilman Saab - Resolution - Dearborn Heights Police Department K9s

12. **COMMUNICATIONS**

13. **NEW BUSINESS**

A Business License Renewals - Fairlane Eagles #3861, Dawghouse Bar & Grill, Bone Yard, and Fetzer's On The Beech

B Temporary Food Truck/Tent/Cart License Application - Solid Oak Eatery

14. **MEMBERS OF THE PUBLIC**

A Comments from Council Members

B Announcements

C Public Comments

15. **ADJOURNMENT**

MINUTES DECEMBER 12, 2023
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

23-554 The meeting was called to order at 6:08 p.m. by Council Chairman Dave Wassim Abdallah.

Roll Call showed the following:

Present: Council Chairman Dave Wassim Abdallah, Council Chair Pro Tem Mo Baydoun, Councilman Zouher Abdel-Hak, Councilman Hassan Ahmad, Councilwoman Nancy Bryer, Councilman Robert Constan, Councilman Tom Wencel.
Absent: None.
Also Present: City Clerk Senia, Mayor Bazzi, Treasurer Hicks-Clayton, Chief of Staff Hernandez, City Engineer Dib, CEDD Director Jamal, Comptroller King, Corporation Counsel Farinha, DPW Director Conrad, Fire Chief Brogan, IT Director Cooper, Ordinance Enforcment & Animal Control Director Dishroon, Police Chief Hart.

The Pledge of Allegiance was led by Randa Abdallah.

Councilwoman Elect Denise Malinowski Maxwell and Councilman Elect Hassan Saab took the oath of office, as administered by Judge Plawecki.

Councilman Hassan Ahmad and Councilman Mo Baydoun presented certificates of appreciation to residents Vince Drapkowski and Angela Venegas.

Council Chairman Abdallah, in honor of his last regular meeting as a City Councilman, was presented with several certificates, proclamation, and displays of gratitude by Councilman Hassan Ahmad and Councilman Mo Baydoun, State Representative Erin Byrnes, County Commissioner David Knezek, and Congresswoman Tlaib (via Councilman Hassan Ahmad).

Councilman Zouher Abdel-Hak, in honor of his last regular meeting as a City Councilman, was presented with a certificate of gratitude by County Commissioner Knezek.

23-555 Motion by Councilman Baydoun, seconded by Councilman Ahmad to approve the Agenda for the Regular Meeting of December 12, 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 December 12, 2023, as submitted, with the removal of Item 8-F New Full Time Positions, and the addition of the following two (2) items:

- 9-I Hassan Ahmad – Eton Center Employment
- 9-J Hassan Ahmad – City Council Attorney

Motion unanimously adopted

23-556 Motion by Councilman Baydoun, seconded by Councilman Abdel-Hak to approve the Minutes for the Regular Meeting of November 28, 2023, as outlined in 4-A.

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

Motion by Councilman Baydoun, seconded by Councilman Abdel-Hak to approve the Minutes for the Regular Meeting of November 28, 2023, as outlined in 4-A, with the exclusion of Council Motion 23-539, that it be tabled until the final approved contract by the union and administration is brought forward to the City Council.

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

Motion adopted

23-557 Motion by Councilman Baydoun, seconded by Councilman Constan to approve Current Claims and ACH/Wire Transfers 6-1 through 6-48 as submitted.

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

Motion unanimously adopted

23-558 Motion by Councilman Ahmad, seconded by Councilman Baydoun to concur with the Mayoral reappointments of Ms. Robin Massey and Ms. Sada Hojaij to the Board of Review, terms to expire January 2027 and January 2026 respectively, as outlined in 8-A. Per Mayor Bazzi communication dated December 5, 2023.

Motion unanimously adopted

23-559 Motion by Councilman Constan, seconded by Councilman Abdel-Hak to concur with the Mayoral appointments of Mr. Valentine Peppers and Mr. John Burke to the Ecorse Creek Commission, terms to expire January 2025. These appointments are to replace Ms. Loretta Reichardt and Ms. Nancy Bryer. In addition, appoint Ms. Nancy Bryer as the Council Liaison to the Ecorse Creek Commission, as outlined in 8-B. Per Mayor Bazzi communication dated December 5, 2023.

Motion unanimously adopted

23-560 Motion by Councilman Baydoun, seconded by Councilman Constan concur with the Mayoral appointment of Mr. Bilal Hammoud to the Community & Cultural Relations Commission, term to expire August 2026. This appointment is to replace Gary Barkoff, as outlined in 8-C. Per Mayor Bazzi communication dated December 5, 2023.

Motion unanimously adopted

23-561 Motion by Councilwoman Bryer, seconded by Councilman Abdel-Hak to concur with the Mayoral reappointments of Mr. Richard Fetzer, Mr. Donald Willis and Ms. Cheryl Wojciechowski, terms to expire December 2027, and Mr. William Davis, term to expire December 2026, to the Tax Increment Finance Authority (TIFA) and the Brownfield Redevelopment Authority Board, as outlined in 8-D. Per Mayor Bazzi communication dated December 5, 2023.

Motion unanimously adopted

23-562 Motion by Councilman Constan, seconded by Councilman Abdel-Hak to concur with the Mayoral reappointments of Mr. Johny Vidinovski, Mr. Joseph Persiconi, and Mr. Michael Rudzinski to the Zoning Board of Appeals, terms to expire May 2026, as outlined in 8-E. Per Mayor Bazzi communication dated December 5, 2023.

Motion unanimously adopted

23-563 Motion by Councilman Baydoun, seconded by Councilman Abdel-Hak to authorize Annual Publication of the Amended Notice of Meetings as required under Public Act No. 267 Public Act of 1976, with the Amended Notice of Meetings to be published Wednesday, December 13, 2023, as outlined in 9-A. Per Clerk Senia communication dated December 5, 2023.

Motion unanimously adopted

23-564 Motion by Councilman Baydoun, seconded by Councilman Wencel 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, as outlined in 9-B. Council Chairman Abdallah communication dated December 5, 2023.

Motion unanimously adopted

23-565 Motion by Councilman Wencel, seconded by Councilman Abdel-Hak 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 effect on the approval date of this resolution and pension benefits retroactive to the date they started their current term(s). Furthermore, direct and authorize the City Human Resource Director and Comptroller to complete the necessary steps, as outlined in 9-C. Per Councilman Wencel communication dated December 6, 2023.

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

Motion by Councilman Wencel, seconded by Councilman Abdel-Hak to refer to a study session agenda item 9-C – Extension of Benefits to City Council.

Motion unanimously adopted

23-566 Motion by Councilman Ahmad, seconded by Councilman Baydoun to approve the Michigan Avenue Innovation Network (MAIN) Proposal and confirm that the City of Dearborn Heights is able to pay the $1,821.07 portion of the initiative, as outlined in 9-D. Per Chief of Staff Hernandez and City Engineer Dib communication dated December 5, 2023.

Motion unanimously adopted

23-567 Motion by Councilman Constan, seconded by Councilman Ahmad 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, as outlined in 9-E. Per Comptroller King communication dated December 5, 2023.

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

Motion adopted

23-568 Motion by Councilman Ahmad, seconded by Councilman Constan to approve the Fire Department's acceptance of the MIOSHA MIWISH grant and approve the purchase and payment of Thermal Imaging Cameras (TICs). This grant will cover half the cost of the TICs at a total cost of $10,680.00 to be paid from Capital Outlay (101-335-981.000) upon receipt. The City will be reimbursed $5,000.00 as part of the grant, as outlined in 9-F. Per Fire Chief Brogan communication dated December 5, 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

23-569 Motion by Councilwoman Bryer, seconded by Councilman Constan to approve the acceptance of the Michigan Office of Highway Safety Planning Grant in the amount of $930,000.00. In addition, authorize the purchase and payment of a Crash Response Vehicle, the cost of which will be completely covered by this grant. Further, authorize the Comptroller to create new revenue and expense General Ledger Numbers to track the grant, as outlined in 9-G. Per Fire Chief Brogan communication dated December 5, 2023.

Motion unanimously adopted

23-570 Motion by Councilman Ahmad, seconded by Councilman Baydoun to approve the reappointment of Mr. John Riley and Mr. Vince Macari to the General Government Pension Committee, terms to expire December 2025, as outlined in 9-H. Per Pension Administrator Kupchick communication dated December 4, 2023.

Motion unanimously adopted

23-571 Motion by Councilman Baydoun, seconded by Councilman Abdel-Hak that the City of Dearborn Heights moves forward with amending the budget to support the Eton Center as a full-time position coordinator and to publish the information online effective immediately by no later than December 31.

Motion unanimously adopted

23-572 Motion by Councilman Ahmad, seconded by Councilman Abdel-Hak that the City Council allocate a budget of $50,000.00 for the appointment of a special legal counsel. This budget will be sourced either from the Corporate Counsel or the General Budget as deemed appropriate by the City Council and to go ahead and direct the City Clerk to take the necessary steps to facilitate the allocation and disbursement of the specified budget for the special legal counsel.

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

Motion by Councilman Ahmad, seconded by Councilman Abdel-Hak that the City Council allocate a budget of $50,000.00 for the appointment of a special legal counsel. This budget will be sourced either from the Corporate Counsel or the General Budget as deemed appropriate by the City Council. The special legal counsel shall be chosen by the City Council body through a transparent election process. The appointed legal counsel will exclusively answer to and provide independent legal advice to the City Council. The purpose of this allocation is to ensure that the City Council has access to unbiased legal counsel enabling us to make well-informed decisions and navigate legal matters effectively. The $50,000.00 budget allocation for the special legal counsel shall be disbursed from either the Corporate Counsel or the General Budget with the determination to be made based on the Council's financial priorities. The City Clerk is directed to take the necessary steps to facilitate the allocation disbursement of the specified budget for the special legal counsel. Subject to final revisions and approval per the Charter from Corporation Counsel by next Tuesday.

Motion unanimously adopted

23-573 Motion by Councilman Abdel-Hak, seconded by Councilman Wencel to approve the resolution regarding police department employment, 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, as outlined in 11-A. Per Councilman Abdel-Hak communication dated December 4, 2023.

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

Motion by Councilman Abdel-Hak, seconded by Councilman Wencel to refer to a study session the resolution regarding police department employment.

Motion unanimously adopted

23-574 Motion by Councilman Abdel-Hak, seconded by Councilman Baydoun to approve the resolution Establishing a City Charter Review Committee, that the Committee will consist of seven (7) 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 city. Further, after the Committee is chosen, they will have six (6) months to complete the review, the City Attorney will be the advisor 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, as outlined in 11-B. Per Councilman Abdel-Hak communication dated December 4, 2023.

Motion unanimously adopted

Councilwoman Bryer excused herself at 11:07 p.m.

23-575 Motion by Councilman Constan, seconded by Councilman Baydoun to approve the resolution authorizing the submission of a Community Development Block Grant Disaster Recovery (CDBG-DR) Infrastructure Grant Application to the Michigan Economic Development Corporation requesting $9,000,000.00 in funds. In addition, designate 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, 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, as outlined in 11-C. Per Chief of Staff Hernandez and City Engineer Dib communication dated December 11, 2023.

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

Motion adopted

23-576 Motion by Councilman Constan, seconded by Councilman Abdel-Hak to approve the resolution authorizing the submission of a Community Development Block Grant Disaster Recovery (CDBG-DR) Infrastructure Grant Application to the Michigan Economic Development Corporation requesting $9,000,000.00 in funds. In addition, designate 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, 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, as outlined in 11-D. Per Chief of Staff Hernandez and City Engineer Dib communication dated December 11, 2023.

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

Motion adopted

23-577 Motion by Councilman Constan, seconded by Councilman Abdel-Hak to renew the business licenses for Mexican Fiesta at 24310 Ford, Walker's Speakeasy at 8701 N. Beech Daly, the Polish Legion of American Veterans #16 at 25222 Warren, and MHS International at 20475 W. Warren, as outlined in 13-A.

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

Motion adopted

23-578 Motion by Councilman Ahmad, seconded by Councilman Constan to approve the Temporary Food Truck/Tent/Cart License Renewal Application for Catrina Mia, as outlined in 13-B.

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

Motion adopted

23-579 Motion by Councilman Abdel-Hak, seconded by Councilman Baydoun to suspend the rules to consider a new item regarding flags flown on City property.

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

Motion adopted

23-580 Motion by Councilman Baydoun, seconded by Councilman Constan to adjourn the Dearborn Heights City Council Regular Meeting.

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

Motion adopted

The meeting adjourned at 12:09 a.m.

LYNNE M. SENIA
CITY CLERK

DAVE WASSIM ABDALLAH
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY

MINUTES DECEMBER 19, 2023
SPECIAL MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

23-581 The meeting was called to order at 7:02 p.m. by Council Chairman Dave Wassim Abdallah.

Roll Call showed the following:

Present: Council Chairman Dave Wassim Abdallah, Council Chair Pro Tem Mo Baydoun, Councilman Zouher Abdel-Hak, Councilman Hassan Ahmad, Councilwoman Nancy Bryer, Councilman Robert Constan, Councilman Tom Wencel.
Absent: None.
Also Present: City Clerk Senia, Mayor Bazzi, Treasurer Hicks-Clayton, Chief of Staff Hernandez, City Engineer Dib, Comptroller King, Corporation Counsel Farinha, Fire Chief Brogan, Human Resource Director Hazlett.

The Pledge of Allegiance was led by the current members of the Council and former Councilman Ray Muscat.

23-582 Motion by Councilman Baydoun, seconded by Councilwoman Bryer to approve the Amended Agenda for the Special Meeting of December 19, 2023, as submitted.

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

Motion by Councilman Baydoun, seconded by Councilwoman Bryer to approve the Amended Agenda for the Regular Meeting of December 19, 2023, as submitted, with the addition of the following two (2) items:

- 9-B Hassan Ahmad – City Council Special Legal Counsel
- 9-C Tom Wencel – DHPEA/TPOAM Union Members Compensation

Motion unanimously adopted

23-583 Motion by Councilman Constan, seconded by Councilwoman Bryer to authorize the necessary budget amendments to create the following three (3) new positions: City Engineer, Director of Asset Management, and Director of Community Relations (Ombudsperson), as outlined in 8-A. Per Mayor Bazzi communication dated December 14, 2023.

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

Motion defeated

23-584 Motion by Councilman Abdel-Hak, seconded by Councilman Baydoun to authorize the following budget amendment to increase the Deputy Comptroller's salary for the purpose of filling the Deputy Comptroller's position that has been vacant, as outlined in 8-B. Per Mayor Bazzi communication dated December 14, 2023.

Account	Account Name	Current Budget	Amended Budget	Amendment or Change
101-223-706.000	Salaries	$399,895.00	432,895	$33,000.00
Increase/(Decrease)				$33,000.00

Motion unanimously adopted

23-585 Motion by Councilman Baydoun, seconded by Councilman Abdel-Hak to expand the use of city-issued cell phones and issue to seven (7) City Councilmembers, through the City's current approved vendor, AT&T First Net Primary, and for IT Director Cooper to facilitate this request. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment for the cost of the service out of Account #101-200-853.000 and a one-time payment for the equipment out of account #101-258-981.000., as outlined in 9-A. Per Clerk Senia communication dated December 18, 2023.

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

Motion adopted

23-586 Motion by Councilman Ahmad, seconded by Councilman Abdel-Hak that the City Council hereby sets aside $50,000.00 to cover the legal fees for the special matter to be specified.

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

Motion by Councilman Ahmad, seconded by Councilman Abdel-Hak that the City Council may retain special legal counsel to appear of counsel to the Corporation Counsel for the purpose of assisting the Corporation Counsel for a special matter and for such limited time and purpose as the Council shall specify. The City Council hereby sets aside $50,000.00 to cover the legal fees for the special matter to be specified.

Motion unanimously adopted

23-587 Motion by Councilman Wencel, seconded by Councilman Ahmad that the City Council recommend or approve a signing bonus separate from their contract that they got, well I'll call it a bonus, not a signing bonus, a bonus given to the TPOAM workers, nothing to do with the contract or the specifics of the contract, but a bonus to those workers in the amount of $500.00 to be paid out by this Friday's paycheck.

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

Motion by Councilman Wencel, seconded by Councilman Ahmad to give a one-time holiday bonus of $500.00 based on a budget amendment for this fiscal year to be paid to all TPOAM employees no later than December 31, 2023.

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

Motion adopted

23-588 Motion by Councilman Abdel-Hak, seconded by Councilman Ahmad to approve the following resolution, as outlined in 11-A. Per Councilman Abdel-Hak communication dated December 19, 2023.

WhereAs: The Mayor shall follow the Charter in all his decisions related to the City of Deaborn Heights.

WhereAs: Mayor Bazzi has ignored the rules of Act 78 by suspending the meetings of Act 78 commission.

WhereAs: Mayor Bazzi has cost the City of Dearborn Heights cost the city over $2.5Million in the way he handled the Warren Valley Golf Course (WVGC) contract.

WhereAs: Mayor Bazzi Hired two police directors without following Act 78 rules.

WhereAs: Mayor Bazzi falsely claimed that Act 78 was never approved by the city electorates in 1964, and he confirmed later that it exists in his contract negotiations with the police supervisors which he signed next to the union representative.

WhereAs: Mayor Bazzi disregarded several City Council resolutions.

Mayor Bazzi has shown disrespect to the Charter and rules of the office which he is holding and committed several violations since he took office, for all the above-mentioned reasons,

Let it be resolved, that the City Council of Dearborn Heights, passed a vote of (NO CONFIDENCE) In Mayor Bill Bazzi.

After further discussion, Councilman Abdel-Hak took his motion off the table; a vote was no longer required.

23-589 Motion by Councilman Ahmad, seconded by Councilman Abdel-Hak to adjourn the Dearborn Heights City Council Special Meeting.

Motion unanimously adopted

The meeting adjourned at 9:25 p.m.

LYNNE M. SENIA
CITY CLERK

DAVE WASSIM ABDALLAH
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY

Claims 01.09.2024

Inv Ref#	Vendor	Inv Amt	Department
1	ALLIED BUILDING SERVICES OF	$ 2,110.00	Building Maint.
2	ALLIED, INC.	$ 1,934.52	DPW
3	ARTISTIC LANDSCAPING & LAWN	$ 1,646.96	Ordinance
4	ASSOCIATED FIRE PROTECTION SERVICES	$ 2,886.00	Fire
5	BROADSPIRE SERVICES INC	$ 5,330.60	HR
6	CARR'S MOTORCOACH LLC	$ 1,950.00	Parks & Rec
7	CENTRAL WAYNE COUNTY SANITATION	$ 41,093.21	DPW
8	CENTRAL WAYNE COUNTY SANITATION	$ 7,952.00	DPW
9	CMP DISTRIBUTORS, INC.	$ 4,902.00	Police
10	DAVE'S ENGINE & MOWER, INC.	$ 3,500.00	Building Maint.
11	DOWNRIVER UTILITY WASTEWATER AUTH	$ 58,719.20	DPW
12	DUKE'S ROOT CONTROL INC.	$ 29,062.84	DPW
13	DUKE'S ROOT CONTROL INC.	$ 7,130.53	DPW
14	DUKE'S ROOT CONTROL INC.	$ 4,093.40	DPW
15	DUKE'S ROOT CONTROL INC.	$ 5,175.75	DPW
16	EJ USA, INC.	$ 3,713.28	DPW
17	EJ USA, INC.	$ 1,660.14	DPW
18	EJ USA, INC.	$ 3,989.07	DPW
19	EJ USA, INC.	$ 3,989.47	DPW
20	EJ USA, INC.	$ 4,063.67	DPW
21	EJ USA, INC.	$ 2,347.55	DPW
22	ENTERPRISE FM TRUST	$ 2,312.94	Ordinance
23	ENTERPRISE FM TRUST	$ 5,103.81	Fire
24	ENZO'S CLEANING SOLUTIONS, LLC	$ 3,690.26	DPW
25	FERGUSON WATERWORKS #3386	$ 2,354.04	DPW
26	FIESTA GOURMET AND DELI, INC.	$ 1,837.50	Police
27	GREAT LAKES WATER AUTHORITY	$ 3,600.00	DPW
28	GREAT LAKES WATER AUTHORITY	$ 13,164.29	DPW
29	HEALTHJOY, LLC	$ 1,651.00	HR
30	HYDROCORP	$ 3,721.50	DPW
31	JOHNSON CONTROLS, INC.	$ 10,677.00	Building Maint.
32	JOHNSON CONTROLS, INC.	$ 18,498.52	Building Maint.
33	KEVIN SWOPE	$ 3,380.00	Police
34	KODA GROUP INC.	$ 4,275.00	Police
35	LINDA VERNIER	$ 1,680.00	HR
36	METROTECH AUTOMOTIVE	$ 3,408.34	Build & Eng
37	MI DEPT OF HEALTH & HUMAN SERVICES	$ 3,984.00	Fire
38	MICHIGAN HUMANE SOCIETY	$ 4,425.25	Ordinance
39	NEW IMAGE BUILDING SERVICES, LLC	$ 2,716.20	Library
40	OGLETREE DEAKINS	$ 8,387.50	HR / Corp Coun
41	OGLETREE DEAKINS	$ 5,797.14	HR / Corp Coun
42	O'REILLY RANCILIO P.C.	$ 1,760.00	Corp Counsel
43	PAT MILLIKEN FORD	$ 21,018.04	Police
44	PERF c/o SMIP	$ 10,600.00	Police

45	POMP'S TIRE SERVICE, INC	$ 1,639.57	Fire
46	POSTMASTER	$ 10,000.00	Clerk / Elections
47	PRIORITY ONE EMERGENCY	$ 13,651.68	Fire
48	PRIORITY WASTE LLC	$ 213,465.28	Gen Gov
49	PRIORITY WASTE LLC	$ 22,904.00	Gen Gov
50	SCHOOLCRAFT COLLEGE	$ 6,871.92	Police
51	SMITH IMAGING SOLUTIONS	$ 2,361.00	Library
52	SUNNY DESIGN	$ 2,120.00	Emergency Mgmt
53	THE ACCUMED GROUP	$ 11,141.15	Fire
54	THE LIBRARY NETWORK	$ 8,117.20	Library
55	THE LIBRARY NETWORK	$ 27,290.84	Library
56	THE LIBRARY NETWORK	$ 6,333.02	Library
57	URBAN TREE TRIMMING	$ 6,150.00	DPW
58	URBAN TREE TRIMMING	$ 12,300.00	DPW
59	U.S. POSTMASTER	$ 4,809.16	Emergency Mgmt
60	UTICA RENT-ALL, INC.	$ 2,150.00	Parks & Rec
61	WAYNE COUNTY	$ 4,500.00	DPW
62	WAYNE COUNTY	$ 476,294.79	DPW
# of Invoices: 62 # Due: 62 Totals:		**$1,167,392.13**	

ALLIED

Invoice

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

Invoice Date	Page
December 5, 2023	1 of 1
Billing Cycle	
-	
Invoice Number	
00327842	
Amount Due	
$2,110.00	

CUSTOMER:

Dearborn Heights
6045 Fenton
Dearborn Heights, MI
48127

LOCATION:

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

Project	Terms	Due Date	Cust PO #
178594-WO230325	net 30	January 4, 2024	

Description	Qty	$/ea	Total
Replaced pressure switches on Boiler 1 and 2 and circulating pump on boiler 2	0.00	$ 0.00	$0.00
Labor	14.00	$ 95.00	$1,330.00
Materials	1.00	$ 780.00	$780.00

Comments:

sub-total:	$2,110.00
sales tax:	$0.00
total:	$2,110.00
payments & credits:	$0.00
balance due:	$2,110.00

O.K. for payment
12-11-23
#101-265-931.000

RC

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

Invoice

ALLIED
240 Metty Drive Suite D
Ann Arbor, MI 48103
734-665-4419

www.alliedequip.com

Please Remit Payment To:
Allied, Inc.
Premier Bank
300 N. Main St.
Adrian, MI 49221

Date	Invoice #
11/28/2023	11736

Bill To	Ship To
DEARBORN HEIGHTS D P W 24600 Van Born Road Dearborn Heights, MI 48125 mpaul@ci.dearborn-heights.mi.us	DEARBORN HEIGHTS D P W 24600 Van Born Road Dearborn Heights MI 48125 DPW Garage-Vehicle Lifts

P.O. Number	Corrigo W.O.	Project	Sales Rep	Terms	Due Date
	WO-9726		HOUSE	Net 30	12/28/2023

Part #	Description	Quantity	Price	Amount
	Visual Inspection of 1 Above Ground Lift & Visual Inspection and Pressure Testing of 3 In Ground Lifts			
HOIST-OIL	GALLON HOIST OIL, EASTERN PREMIUM AW32	15	18.32	274.80T
JK227KIT	PISTON SEAL	2	123.46	246.92T
TEST-TAG	HYDROSTATIC TEST TAG	2	6.90	13.80T
_2023JOBSUPPL...	JOB SUPPLIES		25.00	50.00T
_2023MILABOR	SERVICE LABOR			1,139.00
_2023MILABOR	SERVICE LABOR- Repairs			210.00
	Sales Tax			0.00
	Total			$1,934.52
	Payments/Credits			$0.00
	Balance Due			$1,934.52

Ok to pay
R

Thank you for your business.

Account # 592-536-818,000

*no Photos

Bag Ble

Artistic Lawn Service

Invoice # 73

Property Address	Proposal #1	Proposal #2	Proposal #3	Proposal #4	Proposal #5	Total
4642 Parker	40.00	24.68				64.68
25040 Pennie	40.00	61.07				101.07
4212 Clippert	40.00	9.04				49.04
5959 N Gulley	40.00	4.00			406.00	450.00
24525 Fordson Hwy	40.00	4.80				44.80
6180 Silvery	40.00					40.00
4115 Madison	40.00	16.00				56.00
6727 Parkland	40.00	1.60			290.00	331.60
24723 Lehigh	40.00	5.60				45.60
24435 Currier	40.00	4.00				44.00
Lot W. of 25645 Powers	40.00	177.12				217.12
25428 Norfolk	40.00	1.20				41.20
24047 Lehigh	40.00	5.85			116.00	161.85
Total						**1,646.96**

correct

[redacted] 12/11/23

Associated Fire Protection Services
8491 Beatrice
Westland, MI 48185
Phone # 734-261-8077
Fax # 734-261-8163

Invoice

Invoice #	39231
Date	7/31/2023

Bill To:

Dearborn Heights Justice Center
c/o: Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127
EMAIL INVOICE

Ship To:

Dearborn Heights Justice Center
25637 Michigan Avenue
Dearborn Heights, MI 48125

P.O. Number	Terms	Service Tech	Shipper #	Service Date
Mike Blackburn	Net 30	ST	6254/6354	7/26/2023

Item Code	Description	Quantity	Price Each	Amount
Annual Service	Annual Service			
TC	Trip Charge	1	40.00	40.00
FP IT	Fire Pump - Inspected & Tested	1	625.00	625.00
WP FSS IT	Wet Pipe Fire Sprinkler System Inspected & Tested	6	240.00	1,440.00
DP FSS IT	Dry Pipe Fire Sprinkler System Inspected & Tested	1	240.00	240.00
G S 300	Gauge - 300 lb. Sprinkler	8	35.00	280.00
PFE	Portable Fire Extinguisher Service	39	6.00	234.00
IROL	Inspection Reports Filing Fee	1	27.00	27.00

PD
1876.-
Contrachial Svcs
101-300-818.000
[signature] 14-Dec-23
Vanderplow

Court
#130-932
Michelle Calkins
12-15-23
$1010.-

THANK YOU FOR YOUR BUSINESS

Subtotal	$2,886.00
Payments/Credits	$0.00
Sales Tax (6.0%)	$0.00
Total	$2,886.00
Balance Due	$2,886.00

SERVICE FEE INVOICE

Broadspire®
A CRAWFORD COMPANY

Bill To

DEARBORN HEIGHTS, MI, CITY OF
6045 FENTON AVENUE
DEARBORN HEIGHTS MI 48127
Attention Cyndi Adams

Invoice Number	102247943
Invoice Date	12/01/2023
Customer Number	34094
Program Number	030790
Program Name	DEARBORN HEIGHTS, MI, CITY OF
Terms	Due Upon Receipt

Item Code	Description	Amount
Medical Bill Review	November -2023	$5,330.60
	Subtotal	$5,330.60
	Sales Tax	$ 0.00
	Invoice Total	**$5,330.60**

Crawford Contact Person: Customer Service
Telephone: (404) 300-0700
Email: Corporate_Billing@us.crawco.com

Please include **invoice number** and **customer number** with payment.

Approved 12/4/2023
Margaret Hazlett

Remit to: Broadspire Services Inc P O Box 404579 Atlanta, GA 30384-4579
EFT Remittance: Bank of America Acct #003264038771 ABA: ACH 061000052 Wire 026009593.
Federal Tax ID# 36-3917295

Carr's Motorcoach, LLC.

A Charter Bus Company

9370 Livernois Ave.
Detroit, MI 48204
313-931-1240
855-363-7222

(Fax:)
www.carrsmotorcoach.com
sales@carrsmotorcoach.com

Invoice

To: Dearborn Heights - Abigail
Abigail Brown
1801 North Beach Daly
Dearborn Heights, MI 48127

Invoice # 8059
Date Printed: Friday, December 1, 2023

Phone: 313-682-0463 Fax:
Salesperson: Madison Kappel
Salesperson Email: sales@carrsmotorcoach
Customer Email: anbrown@dearbornheightsmi.gov

Date	# Vehicles	Size	From	To	
11/06/2023	1	56-PAX	Eton Senior Center	Wagon Wheel American Grill	and Return

COST COMPONENTS

	# Units:	Cost/Unit:	Note:	Total:
Flat Rate	1.00	1950.00		$1,950.00
			Total Cost of Move:	$1,950.00

Total Cost of Charter:	**$1,950.00**
Total Received to Date:	**$0.00**
Balance Due: November 7, 2023	**$1,950.00**

Itinerary:

In area: $1,450.00

out of area:$500.00

691-884

Kimberly Laurecella

Central Wayne County Sanitation Auth.
3850 Second St., Suite 170
Wayne, MI 48184
USA

Voice: 734-722-9980
Fax: 734-722-9985

INVOICE

Invoice Number: 10/23-hhld-DH
Invoice Date: Oct 31, 2023
Page: 1

Duplicate

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

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

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

Quantity	Item	Description	Unit Price	Amount
2,195.15		October, 2023 Household Disposal - 2,195.15 tons @ $$18.72 per ton	18.72	41,093.21

101-200-810.000

OK to pay

Subtotal	41,093.21
Sales Tax	
Total Invoice Amount	41,093.21
Payment/Credit Applied	
TOTAL	**41,093.21**

Check/Credit Memo No:

Central Wayne County Sanitation Auth.

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

Voice: 734-722-9980
Fax: 734-722-9985

INVOICE

Invoice Number: 11/23-Admin-DH
Invoice Date: Nov 5, 2023
Page: 1
Duplicate

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

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

Customer ID	Customer PO	Payment Terms	
6261		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		12/5/23

Quantity	Item	Description	Unit Price	Amount
		November, 2023 Administration, Operating & Monofill		7,952.00

101-200-810.000

OK to pay

Subtotal	7,952.00
Sales Tax	
Total Invoice Amount	7,952.00
Payment/Credit Applied	
TOTAL	**7,952.00**

Check/Credit Memo No:

CENTRAL WAYNE COUNTY SANITATION AUTHORITY
ANALYSIS OF 2023/24 HOUSEHOLD TONNAGE
AS OF OCTOBER 31, 2023

	BUDGETED HOUSEHOLD TONNAGE JULY THRU OCTOBER, 2023	ACTUAL HOUSEHOLD TONNAGE JULY THRU OCTOBER, 2023	INCREASE/ (DECREASE) IN TONNAGE	PERCENTAGE INCREASE/ (DECREASE) IN TONNAGE
DEARBORN HEIGHTS	8,922.44	9,068.88	146.44	1.64%
GARDEN CITY	4,999.97	3,918.88	(1,081.09)	-21.62%
INKSTER	3,735.67	2,856.58	(879.09)	-23.53%
WAYNE	2,698.75	2,433.61	(265.14)	-9.82%
WESTLAND	10,685.20	12,906.71	2,221.51	20.79%
TOTAL	31,042.03	31,184.66	142.63	0.46%

	2023/24 BUDGETED HOUSEHOLD TONNAGE	PERCENTAGE INCREASE/ (DECREASE) BASED ON JULY THRU OCTOBE, 2023 TONNAGE	PROJECTED INCREASE/ (DECREASE) IN TONNAGE	BUDGETED TONNAGE MINUS PROJECTED TONNAGE INCREASE/ (DECREASE)	COST OF PROJECTED TONNAGE AT RATE PER TON OF $18.72
DEARBORN HEIGHTS	24,199.00	1.64%	397.17	24,596.17	460,440.25
GARDEN CITY	13,918.00	-21.62%	(3,009.34)	10,908.66	204,210.11
INKSTER	10,617.00	-23.53%	(2,498.43)	8,118.57	151,979.69
WAYNE	7,201.00	-9.82%	(707.47)	6,493.53	121,558.96
WESTLAND	30,070.00	20.79%	6,251.71	36,321.71	679,942.47
TOTAL	86,005.00	0.46%	433.65	86,438.65	$1,618,131.48

	2023/24 BUDGETED HOUSEHOLD AMOUNT	2023/24 HOUSEHOLD AMOUNT BASED ON PROJECTED TONNAGE	PROJECTED BUDGETED SAVINGS (DEFICIT)
DEARBORN HEIGHTS	435,582.00	460,440.25	(24,858.25)
GARDEN CITY	250,524.00	204,210.11	46,313.89
INKSTER	191,106.00	151,979.69	39,126.31
WAYNE	129,618.00	121,558.96	8,059.04
WESTLAND	541,260.00	679,942.47	(138,682.47)
TOTAL	$1,548,090.00	$1,618,131.48	($70,041.48)

PROJECTED THREE YEAR TONNAGE AVERAGE FOR 2023/24	
YEAR	TONNAGE
2021/22	89,421.82
2022/23	87,489.44
2023/24	86,438.65
Total	263,349.91
Projected Three Year Tonnage Average	87,783.30

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. 24-117

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. 3006

VENDOR
C.M.P. DISTRIBUTORS, INC.
16753 INDUSTRIAL PARKWAY
LANSING MI 48906

Quantity	Unit	Description	Unit Cost	Total Cost
1	UNIT	AMMUNITION, VESTS & OTHER MISC ITEMS	$0.00	$0.00
		FOR THE POLICE DEPT		
		101-300-744.000		

4,902.—

Total PO Amount 0.00

14-DEC-23

JERROD HART Vanderplow

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.

CMP DISTRIBUTORS INC.

16753 Industrial Parkway
Lansing, MI 48906

Phone # 517-721-0970
Fax # 517-721-0974

Invoice

Date	Invoice #
11/10/2023	78885

Bill To	Ship To
Dearborn Heights Police Department*** 25637 Michigan Avenue Dearborn Heights, MI 48125	Dearborn Heights Police Department 25637 Michigan Avenue Dearborn Heights, MI 48125

P.O. No.	Account #	Terms	Rep	Ship Date	Shipping Method
Verbal Szopko	975	Net 30	MB	11/10/2023	Drop Ship

Item	Qty	Description	Price	Amount
PB-BII-5-HI-LITE-1	1	Point Blank Threat Level II Concealablc Ballistic Vest with (1) HI-LITE Carrier and Soft Trauma Plate (NIJ Model No. BII-5) Carrier - Navy Hussein Fayad - 230000258843	599.00	599.00T
Shipping and Handling	1	Shipping and Handling	20.00	20.00T

RETURN POLICY: Returns accepted on un-opened, un-used items within 10 days with Invoice. Restocking fee may be applied.

Subtotal	$619.00
Sales Tax (0.0%)	$0.00
Total	$619.00
Payments/Credits	$0.00
Balance Due	$619.00

Invoice

CMP Distributors Inc.
16753 Industrial Parkway
Lansing, MI 48906
Phone # 517-721-0970
Fax # 517-721-0974

Date	Invoice #
11/10/2023	78887

Bill To	Ship To
Dearborn Heights Police Department*** 25637 Michigan Avenue Dearborn Heights, MI 48125	Dearborn Heights Police Department 25637 Michigan Avenue Dearborn Heights, MI 48125

P.O. No.	Account #	Terms	Rep	Ship Date	Shipping Method
Sgt. Nick Szopko	975	Net 30	MB	11/10/2023	Drop Ship

Item	Qty	Description	Price	Amount
PB-BII-5-HI-LITE-1	7	Point Blank Threat Level II Concealable Ballistic Vest with (1) HI-LITE Carrier and Soft Trauma Plate (NIJ Model No. BII-5) Carrier - Navy Lt. Mike Guzowski - 230000258893 Sgt. Nick Szopko - 230000258862 Mahmoud Rizk - 230000258879 Mike Gondek - 230000258878 Anthony Barbour - 230000258850 Ali Hammoud - 230000258877 Mohamad Bazzy - 230000258839	599.00	4,193.00T
Shipping and Handling	1	Shipping and Handling	90.00	90.00T

RETURN POLICY: Returns accepted on un-opened, un-used items within 10 days with Invoice. Restocking fee may be applied.

Subtotal	$4,283.00
Sales Tax (0.0%)	$0.00
Total	$4,283.00
Payments/Credits	$0.00
Balance Due	$4,283.00

Dave's Engine & Mower, Inc.
8513 Inkster Rd.
Westland, MI 48185-5502
Phone: (734) 427-6444 Fax: (734) 427-6471

Invoice 81792

Thank you for your business! We hope to see you back soon. Items must be returned in the original package. Receipt required for full credit. Restocking fee of 10%. No return on electrical parts.

Bill To	Ship To
CITY OF DEARBORN HTS. 6045 FENTON DEARBORN HTS., MI 48127	B+M Leaf VAC

Customer	Contact	Customer Tax Number	Phone	Cell Phone	Transaction	PO Number
1006		38-1712300	(313) 791-6020	(313) 791-6015	Charge	24-097

Counter Person	Sales Person	Invoice Date	Reference	Email Address	Department
House Account	House Account	12/08/23	105454	D	Counter Sales

Part Number	Line	Description	Ordered	B/O'd	Shipped	List	Net Each	Amount
613477-4246-J1	BRPP	38HP VANGUARD ENGINE	1		1	$3,810.99	$3,500.00	$3,500.00

Invoice Total	$3,500.00
Sales Tax	$0.00
Grand Total	$3,500.00

Account # 101-265-932.000

Ok to pay

Thank you for your business! We hope to see you back soon. Items must be returned in the original package. Receipt required for full credit. Restocking fee of 10%. No return on electrical parts.

Notes:

Customer acknowledges receipt thereof:

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 #:	0000302945
SERVICE DATE:	12/01/2023
INVOICE DATE:	12/01/2023
DUE DATE:	12/31/2023

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

592-537-929.000
Ok to pay

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

City of Dearborn Heights
6045 Fenton Street
Dearborn Heights MI 48127

CUST #:	004
INVOICE #:	0000302945
SERVICE DATE:	12/01/2023
INVOICE DATE:	12/01/2023
DUE DATE:	12/31/2023
AMOUNT DUES:	58,719.20

DUKE'S
ROOTED IN INNOVATION™

400 Airport Rd., Suite E Elgin, IL 60123

INVOICE

Document Number	Document Date	Page
18355	12/01/2023	1/4

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	**CCTV Sanitary Sewer Inspection, 8 Inch Pipe** Item Code: S-S-SER-CLINS-010	273.1	EA	$ 0.75	$ 204.83
002	**CCTV Sanitary Sewer Inspection, 10 Inch Pipe** Item Code: S-S-SER-CLINS-010	306.7	EA	$ 0.75	$ 230.03
003	**CCTV Sanitary Sewer Inspection, 12 Inch Pipe** Item Code: S-S-SER-CLINS-010	1,850.6	EA	$ 0.75	$ 1,387.95
004	**CCTV Sanitary Sewer Inspection, 15 Inch Pipe** Item Code: S-S-SER-CLINS-010	337.9	EA	$ 0.75	$ 253.43
005	**CCTV Storm Sewer Inspection, 12 Inch Pipe** Item Code: S-S-SER-CLINS-010	319.6	EA	$ 0.75	$ 239.70
006	**CCTV Storm Sewer Inspection, 15 Inch Pipe** Item Code: S-S-SER-CLINS-010	307.6	EA	$ 0.75	$ 230.70
007	**Marie Cleaning, Storm, 12 Inch Pipe** Item Code: S-S-SER-CLINS-010	583.4	EA	$ 1.00	$ 583.40
008	**Marie Cleaning, Storm, 21 Inch Pipe** Item Code: S-S-SER-CLINS-010	510.6	EA	$ 1.00	$ 510.60

Account # 592-540-818,030

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

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
18355	12/01/2023	2/4

	Description	Quantity	UoM	Price	Total
009	Dover Cleaning, Storm, 12 Inch Pipe Item Code: S-S-SER-CLINS-010	481.5	EA	$ 1.00	$ 481.50
010	Sims Cleaning, Storm, 12 Inch Pipe Item Code: S-S-SER-CLINS-010	461.8	EA	$ 1.00	$ 461.80
011	Wilson Dr Cleaning, Storm, 12 Inch Pipe Item Code: S-S-SER-CLINS-010	278.9	EA	$ 1.00	$ 278.90
012	Catch Basin Cleaning, Marie - 11/14/2023 Item Code: S-S-SER-CLINS-010	6	EA	$ 50.00	$ 300.00
013	Catch Basin Cleaning, Dover - 11/17/2023 Item Code: S-S-SER-CLINS-010	1	EA	$ 50.00	$ 50.00
014	Catch Basin Cleaning, Sims - 11/17/2023 Item Code: S-S-SER-CLINS-010	5	EA	$ 50.00	$ 250.00
015	Catch Basin Cleaning, Wilson Dr - 11/17/2023 Item Code: S-S-SER-CLINS-010	2	EA	$ 50.00	$ 100.00
016	Emergency Work (11/13/2023), CCTV Investigation, Lana Ct. Item Code: S-S-SER-CLINS-010	9	EA	$ 250.00	$ 2,250.00
017	Emergency Work (11/13/2023), Vactor Cleaning Crew, Lana Ct Item Code: S-S-SER-CLINS-010	9	EA	$ 250.00	$ 2,250.00
018	Emergency Work (11/14/2023), CCTV Investigation, Lana Ct. Item Code: S-S-SER-CLINS-010	5	EA	$ 250.00	$ 1,250.00
019	Emergency Work (11/14/2023), Vactor Cleaning Crew, Lana Ct Item Code: S-S-SER-CLINS-010	5	EA	$ 250.00	$ 1,250.00
020	Emergency Work (11/14/2023), CCTV Investigation, Silvery Ln Item Code: S-S-SER-CLINS-010	4.5	EA	$ 250.00	$ 1,125.00
021	Emergency Work (11/14/2023), Vactor Cleaning Crew, Silvery Ln Item Code: S-S-SER-CLINS-010	4.5	EA	$ 250.00	$ 1,125.00

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
18355	12/01/2023	3/4

	Description	Quantity	UoM	Price	Total
022	**Emergency Work (11/15/2023), CCTV Investigation, Silvery Ln** Item Code: S-S-SER-CLINS-010	5.5	EA	$ 250.00	$ 1,375.00
023	**Emergency Work (11/15/2023), Vactor Cleaning Crew, Silvery Ln** Item Code: S-S-SER-CLINS-010	5.5	EA	$ 250.00	$ 1,375.00
024	**Emergency Work (11/15/2023), CCTV Investigation, Weddel** Item Code: S-S-SER-CLINS-010	4.5	EA	$ 250.00	$ 1,125.00
025	**Emergency Work (11/15/2023), Vactor Cleaning Crew, Weddel** Item Code: S-S-SER-CLINS-010	4.5	EA	$ 250.00	$ 1,125.00
026	**Emergency Work (11/16/2023), CCTV Investigation, Dale** Item Code: S-S-SER-CLINS-010	4	EA	$ 250.00	$ 1,000.00
027	**Emergency Work (11/16/2023), Vactor Cleaning Crew, Dale** Item Code: S-S-SER-CLINS-010	4	EA	$ 250.00	$ 1,000.00
028	**Emergency Work (11/16/2023), CCTV Investigation, Belton/Appleton** Item Code: S-S-SER-CLINS-010	5.5	EA	$ 250.00	$ 1,375.00
029	**Emergency Work (11/16/2023), Vactor Cleaning Crew, Belton/Appleton** Item Code: S-S-SER-CLINS-010	5.5	EA	$ 250.00	$ 1,375.00
030	**Emergency Work (11/17/2023), CCTV Investigation, Pardee** Item Code: S-S-SER-CLINS-010	2	EA	$ 250.00	$ 500.00
031	**Emergency Work (11/17/2023), Vactor Cleaning Crew, Pardee** Item Code: S-S-SER-CLINS-010	2	EA	$ 250.00	$ 500.00
032	**Emergency Work (11/17/2023), CCTV Investigation, Madison/Powers** Item Code: S-S-SER-CLINS-010	1.5	EA	$ 250.00	$ 375.00
033	**Emergency Work (11/17/2023), Vactor Cleaning Crew, Madison/Powers** Item Code: S-S-SER-CLINS-010	1.5	EA	$ 250.00	$ 375.00
034	**Emergency Work (11/17/2023), CCTV Investigation, Beach Daly** 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

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
18355	12/01/2023	4/4

	Description	Quantity	UoM	Price	Total
035	**Emergency Work (11/17/2023), Vactor Cleaning Crew, Beach Daly** Item Code: S-S-SER-CLINS-010	5.5	EA	$ 250.00	$ 1,375.00

Invoice Subtotal	$ 29,062.84
Total Before Tax:	$ 29,062.84
Total Tax Amount:	$ 0.00
Total Amount:	**$ 29,062.84**
Balance Due:	**$ 29,062.84**

Dearborn Heights - Performed CCTV Inspections and Cleaning
CCTV Inspections were conducted for the week of 11/13/23 - 11/19/23

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
18358	11/30/2023	1/2

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	**CCTV Sanitary Sewer Inspection, 12 Inch Pipe** Item Code: S-S-SER-CLINS-010	157.5	EA	$ 0.75	$ 118.13
002	**Lila Cleaning, Storm, 12 Inch Pipe** Item Code: S-S-SER-CLINS-010	645.2	EA	$ 1.00	$ 645.20
003	**Lila Cleaning, Storm, 15 Inch Pipe** Item Code: S-S-SER-CLINS-010	944.1	EA	$ 1.00	$ 944.10
004	**Lila Cleaning, Storm, 18 Inch Pipe** Item Code: S-S-SER-CLINS-010	573.1	EA	$ 1.00	$ 573.10
005	**Catch Basin Cleaning, Lila - 11/20/2023** Item Code: S-S-SER-CLINS-010	8	EA	$ 50.00	$ 400.00
006	**Catch Basin Cleaning, Lila - 11/21/2023** Item Code: S-S-SER-CLINS-010	4	EA	$ 50.00	$ 200.00
007	**Emergency Work (11/4/2022), CCTV Investigation, Orchard** Item Code: S-S-SER-CLINS-010	8.5	EA	$ 250.00	$ 2,125.00
008	**Emergency Work (11/4/2022), Vactor Cleaning Crew, Orchard** Item Code: S-S-SER-CLINS-010	8.5	EA	$ 250.00	$ 2,125.00

Account # 592-540-818.030

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
18358	11/30/2023	2/2

Invoice Subtotal	$ 7,130.53
Total Before Tax:	$ 7,130.53
Total Tax Amount:	$ 0.00
Total Amount:	**$ 7,130.53**
Balance Due:	**$ 7,130.53**

Dearborn Heights - Performed CCTV Inspections and Cleaning
CCTV Inspections were conducted for the week of 11/20/23 - 11/26/2023

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	**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
18703	12/12/2023	2/2

	Description	Quantity	UoM	Price	Total
009	**West Point Cleaning, Storm, 12 Inch Pipe** Item Code: S-S-SER-CLINS-010	712.1	EA	$ 1.00	$ 712.10
010	**Eton Cleaning, Storm, 12 Inch Pipe** Item Code: S-S-SER-CLINS-010	320.5	EA	$ 1.00	$ 320.50
011	**Catch Basin Cleaning, Cranford Ln - 11/27/2023** Item Code: S-S-SER-CLINS-010	14	EA	$ 50.00	$ 700.00
012	**Catch Basin Cleaning, Ardmore - 11/28/2023** Item Code: S-S-SER-CLINS-010	3	EA	$ 50.00	$ 150.00
013	**Catch Basin Cleaning, Sandra Ct - 11/28/2023** Item Code: S-S-SER-CLINS-010	3	EA	$ 50.00	$ 150.00
014	**Catch Basin Cleaning, West Point - 12/2/2023** Item Code: S-S-SER-CLINS-010	8	EA	$ 50.00	$ 400.00
015	**Catch Basin Cleaning, Eton - 12/2/2023** Item Code: S-S-SER-CLINS-010	2	EA	$ 50.00	$ 100.00

Invoice Subtotal	$ 4,093.40
Total Before Tax:	$ 4,093.40
Total Tax Amount:	$ 0.00
Total Amount:	**$ 4,093.40**
Balance Due:	**$ 4,093.40**

Dearborn Heights - Performed CCTV Inspections and Cleaning
CCTV Inspections were conducted for the week of 11/27/23 - 12/3/23

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
18703	12/12/2023	1/2

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	Cranford Ln Cleaning, Storm, 12 Inch Pipe Item Code: S-S-SER-CLINS-010	85.1	EA	$ 1.00	$ 85.10
002	Cranford Ln Cleaning, Storm, 18 Inch Pipe Item Code: S-S-SER-CLINS-010	140.2	EA	$ 1.00	$ 140.20
003	Cranford Ln Cleaning, Storm, 21 Inch Pipe Item Code: S-S-SER-CLINS-010	222.8	EA	$ 1.00	$ 222.80
004	Cranford Ln Cleaning, Storm, 27 Inch Pipe Item Code: S-S-SER-CLINS-010	208.3	EA	$ 1.00	$ 208.30
005	Ardmore Cleaning, Storm, 12 Inch Pipe Item Code: S-S-SER-CLINS-010	463.7	EA	$ 1.00	$ 463.70
006	Sheahan Cleaning, Storm, 18 Inch Pipe Item Code: S-S-SER-CLINS-010	260	EA	$ 1.00	$ 260.00
007	Sandra Ct Cleaning, Storm, 12 Inch Pipe Item Code: S-S-SER-CLINS-010	62.1	EA	$ 1.00	$ 62.10
008	Sandra Ct Cleaning, Storm, 18 Inch Pipe Item Code: S-S-SER-CLINS-010	118.6	EA	$ 1.00	$ 118.60

Account # 592-540-818, 030

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
19108	12/18/2023	1/1

Customer No.
C-010085

Contact / Phone / Email
Leonard Parker
313-791-3400
lparker@ci.dearborn-heights.mi.us

PO Number

Dearborn Heights, City
lparker@ci.dearborn-heights.mi.us;
mpaul@dearbornheightsmi.gov

Dearborn Heights MI 48127
USA

Your Contact
-No Sales Employee-

Payment Terms
DUE ON RECEIPT

Shipping Type

FOB Point

Delivery Address
Dearborn Heights, City
6045 Fenton St.

Dearborn Heights MI 48127
USA

	Description	Quantity	UoM	Price	Total
001	CCTV Storm Sewer Inspection, 12 Inch Pipe Item Code: S-S-SER-CLINS-010	371.8	EA	$ 0.75	$ 278.85
002	Syracuse Cleaning, Storm, 12 Inch Pipe Item Code: S-S-SER-CLINS-010	846.9	EA	$ 1.00	$ 846.90
003	Catch Basin Cleaning, Shirley Ln -12/5/2023 Item Code: S-S-SER-CLINS-010	6	EA	$ 50.00	$ 300.00
004	Emergency Work (12/6/2023), CCTV Investigation, Harriet Item Code: S-S-SER-CLINS-010	7.5	EA	$ 250.00	$ 1,875.00
005	Emergency Work (12/6/2023), Vactor Cleaning Crew, Harriet Item Code: S-S-SER-CLINS-010	7.5	EA	$ 250.00	$ 1,875.00

Account # 592-540-818,030

Ok to pay

Invoice Subtotal	$ 5,175.75
Total Before Tax:	$ 5,175.75
Total Tax Amount:	$ 0.00
Total Amount:	**$ 5,175.75**
Balance Due:	**$ 5,175.75**

Dearborn Heights - Performed CCTV Inspections and Cleaning
CCTV Inspections were conducted for the week of 12/4/23 - 12/10/23

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

EJ USA, Inc.
PO Box 644873
Pittsburgh, PA 15264-4873
800 626 4653

Invoice
110230088613

Invoice Date	11/22/23
Due Date	12/21/23
Order No.	0001666209
Customer No.	20018070
Customer PO	DAVE B.
Job Name	Yard / Stock
Job Number	DTSTOCK

Bill To:

City of Dearborn Heights
Attention Accounts Payable
6045 Fenton Avenue
Dearborn Heights MI 48127

Ship To:

City of Dearborn Heights
DEPARTMENT OF PUBLIC WORKS
24600 Van Born - NO DELIVERIES BTWN
Dearborn Heights MI 48125

Gate Valve Parts

Line	Item No. Tracking Info:	Description PRO# Carrier: TMS Integration only	Sales Price	Inv. Qty.	Amount
70	00942430	8D7SEAL PLT BSHG ASY	117.00	8	936.00
100	00942330	6D7SEAL PLT BSHG ASY	108.24	24	2,597.76
160	00942538	O-RG I-222 UL 1/8,1-1/2	0.32	24	7.68
170	00942431	8D SEAL PLT GKT	3.68	12	44.16
180	00944421	O-RG I-220 UL 1/8 1-3/8	4.09	24	98.16
190	00942331	6D SEAL PLT GKT	2.46	12	29.52

Account #
592-537-791.000

Electronic payment fraud is on the rise. If EJ makes a banking change in the future it will be verbally communicated in advance. Please contact EJ immediately if you receive ANY notification of electronic payment changes.

Please include the invoice number on all payment remittance information.

For electronic payments, please send all remittance information to: americas.ar@ejco.com.

Ordered By:
City of Dearborn Heights
Attention Accounts Payable
6045 Fenton Avenue
Dearborn Heights MI 48127

Payment Terms	Net 30 Days
Delivery Terms	Ex-Works
Delivery Date	11/21/23
Delivery Ticket	4146641
Delivery Method	EJ Truck

Order Total	$3,713.28
Tax	
Charges	

Ok to pay

Thank you for your business. We are driven to deliver unparalleled customer service.

Pay this amount:
$3,713.28 USD

A monthly finance charge will be added to any unpaid balance which is not paid when due. The finance charges are computed by a periodic rate of 1.5% per month (from and after the due date), which is an annual percentage rate of 18% applied to the unpaid balances after deducting payments made before the due dates and or credits. Payments received on account are applied against the amounts first due.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6, 7, & 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sec. 14 thereof.

Current Terms and Conditions are available at ejco.com

Please Remit To:
ACH Payment
PNC Bank
Routing Number: 021052053
Account Number: 45487629
americas.ar@ejco.com

Check Payment
EJ USA, Inc.
PO Box 644873
Pittsburgh, PA 15264-4873

EJ USA, Inc.
PO Box 644873
Pittsburgh, PA 15264-4873
800 626 4653

Invoice 110230088746

Invoice Date	11/22/23
Due Date	12/21/23
Order No.	0001686831
Customer No.	20018070
Customer PO	DAVE
Job Name	.
Job Number	S2

Bill To:

City of Dearborn Heights
Attention Accounts Payable
6045 Fenton Avenue
Dearborn Heights MI 48127

Ship To:

City of Dearborn Heights
DEPARTMENT OF PUBLIC WORKS
24600 Van Born - NO DELIVERIES BTWN
Dearborn Heights MI 48125

Gate Valves

Line	Item No.	Description	Sales Price	Inv. Qty.	Amount
	Tracking Info:	PRO# Carrier: TMS Integration only			
10	2200610	6RW12 MJ VLV OR	792.57	2	1,585.14
	DRP75	Drop Charge			75.00

Account #
592-537-791,000

Ok to pay

*****Electronic payment fraud is on the rise. If EJ makes a banking change in the future it will be verbally communicated in advance. Please contact EJ immediately if you receive ANY notification of electronic payment changes.*****

Please include the invoice number on all payment remittance information.

For electronic payments, please send all remittance information to: americas.ar@ejco.com.

Ordered By:
City of Dearborn Heights
Attention Accounts Payable
6045 Fenton Avenue
Dearborn Heights MI 48127

Payment Terms	Net 30 Days
Delivery Terms	Ex-Works
Delivery Date	11/21/23
Delivery Ticket	4151603
Delivery Method	EJ Truck

Order Total	$1,585.14
Tax	
Charges	$75.00

Thank you for your business. We are driven to deliver unparalleled customer service.

Pay this amount:
$1,660.14 USD

A monthly finance charge will be added to any unpaid balance which is not paid when due. The finance charges are computed by a periodic rate of 1.5% per month (from and after the due date), which is an annual percentage rate of 18% applied to the unpaid balances after deducting payments made before the due dates and or credits. Payments received on account are applied against the amounts first due.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6, 7, & 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sec. 14 thereof.

Current Terms and Conditions are available at ejco.com

Please Remit To:
ACH Payment
PNC Bank
Routing Number: 021052053
Account Number: 45487629
americas.ar@ejco.com

Check Payment
EJ USA, Inc.
PO Box 644873
Pittsburgh, PA 15264-4873

EJ USA, Inc.
PO Box 644873
Pittsburgh, PA 15264-4873
800 626 4653

Invoice
110230089299

Invoice Date	11/28/23
Due Date	12/27/23
Order No.	0001673170
Customer No.	20018070
Customer PO	DAVE
Job Name	.
Job Number	S2

Bill To:

City of Dearborn Heights
Attention Accounts Payable
6045 Fenton Avenue
Dearborn Heights MI 48127

Ship To:

City of Dearborn Heights
DEPARTMENT OF PUBLIC WORKS
24600 Van Born - NO DELIVERIES BTWN
Dearborn Heights MI 48125

Hydrants

Line	Item No.	Description	Sales Price	Inv. Qty.	Amount
	Tracking Info:	PRO# Carrier: TMS Integration only			
10	83502D	5BR250 DFD HYD 6' 2DTP HSTRZ OL RED	3,989.07	1	3,989.07

Account #
592-537-791,000

OK to pay

Electronic payment fraud is on the rise. If EJ makes a banking change in the future it will be verbally communicated in advance. Please contact EJ immediately if you receive ANY notification of electronic payment changes.

Please include the invoice number on all payment remittance information.

For electronic payments, please send all remittance information to: americas.ar@ejco.com.

Ordered By:
City of Dearborn Heights
Attention Accounts Payable
6045 Fenton Avenue
Dearborn Heights MI 48127

Payment Terms	Net 30 Days
Delivery Terms	Ex-Works
Delivery Date	11/27/23
Delivery Ticket	4178299
Delivery Method	EJ Truck

Order Total	$3,989.07
Tax	
Charges	

Thank you for your business. We are driven to deliver unparalleled customer service.

Pay this amount:
$3,989.07 USD

A monthly finance charge will be added to any unpaid balance which is not paid when due. The finance charges are computed by a periodic rate of 1.5% per month (from and after the due date), which is an annual percentage rate of 18% applied to the unpaid balances after deducting payments made before the due dates and or credits. Payments received on account are applied against the amounts first due.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6, 7, & 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sec. 14 thereof.

Current Terms and Conditions are available at ejco.com

Please Remit To:
ACH Payment
PNC Bank
Routing Number: 021052053
Account Number: 45487629
americas.ar@ejco.com

Check Payment
EJ USA, Inc.
PO Box 644873
Pittsburgh, PA 15264-4873

Invoice
110230089494

EJ USA, Inc.
PO Box 644873
Pittsburgh, PA 15264-4873
800 626 4653

Invoice Date	11/28/23
Due Date	12/27/23
Order No.	0001691600
Customer No.	20018070
Customer PO	DAVE B.
Job Name	Yard / Stock
Job Number	DTSTOCK

Bill To:

City of Dearborn Heights
Attention Accounts Payable
6045 Fenton Avenue
Dearborn Heights MI 48127

Ship To:

City of Dearborn Heights
DEPARTMENT OF PUBLIC WORKS
24600 Van Born - NO DELIVERIES BTWN
Dearborn Heights MI 48125

Hydrant

Line	Item No.	Description	Sales Price	Inv. Qty.	Amount
	Tracking Info:	PRO# Carrier: TMS Integration only			
10	83405D	5BR250 DFD HYD 5'6" 2DTP HSTRZ OL RED	3,914.47	1	3,914.47
	FRGHT	Freight Charge			75.00

Account #
592-537-791.000

OK to pay

Electronic payment fraud is on the rise. If EJ makes a banking change in the future it will be verbally communicated in advance. Please contact EJ immediately if you receive ANY notification of electronic payment changes.

Please include the invoice number on all payment remittance information.

For electronic payments, please send all remittance information to: americas.ar@ejco.com.

Ordered By:
City of Dearborn Heights
Attention Accounts Payable
6045 Fenton Avenue
Dearborn Heights MI 48127

Payment Terms	Net 30 Days
Delivery Terms	Ex-Works
Delivery Date	11/27/23
Delivery Ticket	4177641
Delivery Method	EJ Truck

Order Total	$3,914.47
Tax	
Charges	$75.00

Thank you for your business. We are driven to deliver unparalleled customer service.

Pay this amount:
$3,989.47 USD

A monthly finance charge will be added to any unpaid balance which is not paid when due. The finance charges are computed by a periodic rate of 1.5% per month (from and after the due date), which is an annual percentage rate of 18% applied to the unpaid balances after deducting payments made before the due dates and or credits. Payments received on account are applied against the amounts first due.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6, 7, & 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sec. 14 thereof.

Current Terms and Conditions are available at ejco.com

Please Remit To:
ACH Payment
PNC Bank
Routing Number: 021052053
Account Number: 45487629
americas.ar@ejco.com

Check Payment
EJ USA, Inc.
PO Box 644873
Pittsburgh, PA 15264-4873

Invoice 110230090767

EJ USA, Inc.
PO Box 644873
Pittsburgh, PA 15264-4873
800 626 4653

Invoice Date	12/01/23
Due Date	01/01/24
Order No.	0001673170
Customer No.	20018070
Customer PO	DAVE
Job Name	.
Job Number	S2

Bill To:

City of Dearborn Heights
Attention Accounts Payable
6045 Fenton Avenue
Dearborn Heights MI 48127

Ship To:

City of Dearborn Heights
DEPARTMENT OF PUBLIC WORKS
24600 Van Born - NO DELIVERIES BTWN
Dearborn Heights MI 48125

Line	Item No.	Description	Sales Price	Inv. Qty.	Amount
	Tracking Info:	PRO# Carrier: TMS Integration only			
20	83602D	5BR250 DFD HYD 6'6" 2DTP HSTRZ OL RED	4,063.67	1	4,063.67

592-537.791.000

OK to pay

Electronic payment fraud is on the rise. If EJ makes a banking change in the future it will be verbally communicated in advance. Please contact EJ immediately if you receive ANY notification of electronic payment changes.

Please include the invoice number on all payment remittance information.

For electronic payments, please send all remittance information to: americas.ar@ejco.com.

Ordered By:
City of Dearborn Heights
Attention Accounts Payable
6045 Fenton Avenue
Dearborn Heights MI 48127

Payment Terms	Net 30 Days
Delivery Terms	Ex-Works
Delivery Date	12/01/23
Delivery Ticket	4178305
Delivery Method	EJ Truck

Order Total	$4,063.67
Tax	
Charges	

Thank you for your business. We are driven to deliver unparalleled customer service.

Pay this amount:
$4,063.67 USD

A monthly finance charge will be added to any unpaid balance which is not paid when due. The finance charges are computed by a periodic rate of 1.5% per month (from and after the due date), which is an annual percentage rate of 18% applied to the unpaid balances after deducting payments made before the due dates and or credits. Payments received on account are applied against the amounts first due.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6, 7, & 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sec. 14 thereof.

Current Terms and Conditions are available at ejco.com

Please Remit To:
ACH Payment
PNC Bank
Routing Number: 021052053
Account Number: 45487629
americas.ar@ejco.com

Check Payment
EJ USA, Inc.
PO Box 644873
Pittsburgh, PA 15264-4873

Invoice 110230092481

EJ USA, Inc.
PO Box 644873
Pittsburgh, PA 15264-4873
800 626 4653

Invoice Date	12/07/23
Due Date	01/05/24
Order No.	0001693611
Customer No.	20018070
Customer PO	DAVE B.
Job Name	Yard / Stock
Job Number	DTSTOCK

Bill To:

City of Dearborn Heights
Attention Accounts Payable
6045 Fenton Avenue
Dearborn Heights MI 48127

Ship To:

City of Dearborn Heights
DEPARTMENT OF PUBLIC WORKS
24600 Van Born - NO DELIVERIES BTWN
Dearborn Heights MI 48125

Line	Item No.	Description	Sales Price	Inv. Qty.	Amount
	Tracking Info:	PRO# Carrier: TMS Integration only			
10	99180103	AY 5615WB CURB BX MINN W/BUSH 5'6"	64.93	35	2,272.55
	FRGHT	Freight Charge			75.00

592-537-291.000
ok to pay

Electronic payment fraud is on the rise. If EJ makes a banking change in the future it will be verbally communicated in advance. Please contact EJ immediately if you receive ANY notification of electronic payment changes.

Please include the invoice number on all payment remittance information.

For electronic payments, please send all remittance information to: americas.ar@ejco.com.

Ordered By:
City of Dearborn Heights
Attention Accounts Payable
6045 Fenton Avenue
Dearborn Heights MI 48127

Payment Terms	Net 30 Days
Delivery Terms	Ex-Works
Delivery Date	12/07/23
Delivery Ticket	4189168
Delivery Method	EJ Truck

Order Total	$2,272.55
Tax	
Charges	$75.00

Thank you for your business. We are driven to deliver unparalleled customer service.

Pay this amount:
$2,347.55 USD

A monthly finance charge will be added to any unpaid balance which is not paid when due. The finance charges are computed by a periodic rate of 1.5% per month (from and after the due date), which is an annual percentage rate of 18% applied to the unpaid balances after deducting payments made before the due dates and or credits. Payments received on account are applied against the amounts first due.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6, 7, & 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sec. 14 thereof.

Current Terms and Conditions are available at ejco.com

Please Remit To:
ACH Payment
PNC Bank
Routing Number: 021052053
Account Number: 45487629
americas.ar@ejco.com

Check Payment
EJ USA, Inc.
PO Box 644873
Pittsburgh, PA 15264-4873

Monthly Statement

Dec 6, 2023
Statement Number: **576941-120623**
Customer Number: **576941**

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

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

Combined Summary

Account	Previous Balance	Payments	Adjustments	New Charges	New Balance	Amount Due
Monthly Invoice	$4,945.78	-	-	$2,386.08	$7,331.86	$7,331.86
					Total amount due:	**$7,331.86**

Total amount due: $7,331.86

Payment is due upon receipt, late if not paid by 2023-12-20

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

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

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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.

Please return bottom portion with your payment

Return Address:

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

RECEIVED 12/20/23

Statement Number	**576941-120623**
Payment Due Date	**2023-12-20**
Current Month Charges (FBN4915031) OK TO PAY	**$2,312.94**
Other Charges**	~~**$5,018.92**~~
Total Amount Due	~~**$7,331.86**~~

Mail To:

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

Amount Enclosed:

$

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

Approved: DISHROON
Date: 12/26/23

OK TO PAY CURRENT MONTHLY CHARGE ONLY

Your statement is continued on the next page.

FLEET MANAGEMENT

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

>01019 00028547 F002D CG01 11464

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

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Statement Number: 576941-120623
Statement Date: 2023-12-06
Customer: CITY OF DEARBORN HEIGHTS - CODE ENFORCE
Invoice#: FBN4915031

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

Monthly Invoices

Previous Balance	$4,945.78 +
Payments	$0.00 +
New Finance Charges	$73.14 +
Current Month Charges (FBN4915031)	$2,312.94 +
New balance as of 2023-12-06	$7,331.86

Finance Charges

Date	Customer	Vehicle	Customer Vehicle ID	Driver	Item ID	Charge
2023-12-04	576941	25HDSN[1]	Code Enforcement	#7	25HDSN-1023-X2	**$4.96**
2023-12-04	576941	25HDSN[1]	Code Enforcement	#7	25HDSN-1123-X1	**$4.96**
2023-12-04	576941	25HDV3[1]	Code Enforcement	#6	25HDV3-1023-X2	**$4.96**
2023-12-04	576941	25HDV3[1]	Code Enforcement	#6	25HDV3-1123-X1	**$4.96**
2023-12-04	576941	25HDV4[1]	Code Enforcement	#2	25HDV4-1023-X2	**$4.96**
2023-12-04	576941	25HDV4[1]	Code Enforcement	#2	25HDV4-1123-X1	**$4.96**
2023-12-04	576941	25HDV6[1]	Code Enforcement	#5	25HDV6-1023-X2	**$4.96**
2023-12-04	576941	25HDV6[1]	Code Enforcement	#5	25HDV6-1123-X1	**$4.96**
2023-12-04	576941	25HDV9[1]	Code Enforcement	#4	25HDV9-1023-X2	**$4.96**
2023-12-04	576941	25HDV9[1]	Code Enforcement	#4	25HDV9-1123-X1	**$4.96**
2023-12-04	576941	25HDVC[1]	Code Enforcement	#8	25HDVC-1023-X2	**$4.96**
2023-12-04	576941	25HDVC[1]	Code Enforcement	#8	25HDVC-1123-X1	**$4.96**
2023-12-04	576941	25HDVD[1]	Code Enforcement	#3	25HDVD-080823-Y3	**$0.37**
2023-12-04	576941	25HDVD[1]	Code Enforcement	#3	25HDVD-0923-X3	**$3.33**
2023-12-04	576941	25HDVD[1]	Code Enforcement	#3	25HDVD-1023-X2	**$4.96**
2023-12-04	576941	25HDVD[1]	Code Enforcement	#3	25HDVD-1123-X1	**$4.96**
					Total Finance Charges:	**$73.14**

Statement Number: **576941-120623**
Statement Date: **2023-12-06**
Customer: CITY OF DEARBORN HEIGHTS - CODE ENFORCE
Invoice #: **FBN4915031**

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

Charge Summary

Customer: **576941** Customer Vehicle ID: **Code Enforcement** Vehicle: **25HDSN¹** YMM: **2022 FORD ESCA** Driver: **#7** Mos in Service: **19** Term: **60**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2023/12/01-12/31	25HDSN-1223-MR	Lease Charge (Full Month): Rent	$280.44	$330.42		**$330.42**
		Lease Charge (Full Month): Full Maintenance	$49.98			
					Vehicle Total	**$330.42**

Customer: **576941** Customer Vehicle ID: **Code Enforcement** Vehicle: **25HDV3¹** YMM: **2022 FORD ESCA** Driver: **#6** Mos in Service: **19** Term: **60**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2023/12/01-12/31	25HDV3-1223-MR	Lease Charge (Full Month): Rent	$280.44	$330.42		**$330.42**
		Lease Charge (Full Month): Full Maintenance	$49.98			
					Vehicle Total	**$330.42**

Customer: **576941** Customer Vehicle ID: **Code Enforcement** Vehicle: **25HDV4¹** YMM: **2022 FORD ESCA** Driver: **#2** Mos in Service: **19** Term: **60**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2023/12/01-12/31	25HDV4-1223-MR	Lease Charge (Full Month): Rent	$280.44	$330.42		**$330.42**
		Lease Charge (Full Month): Full Maintenance	$49.98			
					Vehicle Total	**$330.42**

Customer: **576941** Customer Vehicle ID: **Code Enforcement** Vehicle: **25HDV6¹** YMM: **2022 FORD ESCA** Driver: **#5** Mos in Service: **19** Term: **60**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2023/12/01-12/31	25HDV6-1223-MR	Lease Charge (Full Month): Rent	$280.44	$330.42		**$330.42**
		Lease Charge (Full Month): Full Maintenance	$49.98			
					Vehicle Total	**$330.42**

Statement Number: 576941-120623
Statement Date: 2023-12-06
Customer: CITY OF DEARBORN HEIGHTS - CODE ENFORCE
Invoice #: FBN4915031

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

Charge Summary

Customer: 576941 Customer Vehicle ID: Code Enforcement Vehicle: 25HDV9' YMM: 2022 FORD ESCA Driver: #4 Mos in Service: 19 Term: 60

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2023/12/01-12/31	25HDV9-1223-MR	Lease Charge (Full Month): Rent	$280.44	$330.42		**$330.42**
		Lease Charge (Full Month): Full Maintenance	$49.98			
					Vehicle Total	**$330.42**

Customer: 576941 Customer Vehicle ID: Code Enforcement Vehicle: 25HDVC' YMM: 2022 FORD ESCA Driver: #8 Mos in Service: 19 Term: 60

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2023/12/01-12/31	25HDVC-1223-MR	Lease Charge (Full Month): Rent	$280.44	$330.42		**$330.42**
		Lease Charge (Full Month): Full Maintenance	$49.98			
					Vehicle Total	**$330.42**

Customer: 576941 Customer Vehicle ID: Code Enforcement Vehicle: 25HDVD' YMM: 2022 FORD ESCA Driver: #3 Mos in Service: 19 Term: 60

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2023/12/01-12/31	25HDVD-1223-MR	Lease Charge (Full Month): Rent	$280.44	$330.42		**$330.42**
		Lease Charge (Full Month): Full Maintenance	$49.98			
					Vehicle Total	**$330.42**

Customer Vehicle ID Total: **$2,312.94**

(Subtotal) Current Charges for Customer **576941**: **$2,312.94**

(Total) Current Charges for Customer 576941: $2,312.94

enterprise
FLEET MANAGEMENT

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

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

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DEC 20 2023

O.K. to pay
$ 5,103.81
(335-981)

Monthly Statement

Dec 6, 2023
Statement Number: **577071-120623**
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

Combined Summary

Account	Previous Balance	Payments	Adjustments	New Charges	New Balance	Amount Due
Monthly Invoice	$40,631.71	-	-	($16,456.43)	$24,175.28	$24,175.28
					Total amount due:	**$24,175.28**

Total amount due: $24,175.28

Payment is due upon receipt, late if not paid by 2023-12-20

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

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

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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.

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	**577071-120623**
Payment Due Date	**2023-12-20**
Current Month Charges (FBN4908631)	**$5,103.81**
Equity on Vehicle Sales (FBN4908631)	**($22,178.18)**
Other Charges**	**$41,249.65**
Total Amount Due	**$24,175.28**

Mail To:

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

Amount Enclosed:
$ 5,103.81

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

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Statement Number: **577071-120623**
Statement Date: **2023-12-06**
Customer: CITY OF DEARBORN HEIGHTS - FIRE DEPARTM
Invoice#: FBN4908631

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

Monthly Invoices

Previous Balance	$40,631.71 +
Payments	$0.00 +
New Finance Charges	$617.94 +
Current Month Charges (FBN4908631)	$5,103.81 +
Equity on Vehicle Sales (FBN4908631)	($22,178.18) -
New balance as of 2023-12-06	$24,175.28

Finance Charges

Date	Customer	Vehicle	Customer Vehicle ID	Driver	Item ID	Charge
2023-12-04	577071	22K2Z2[1]		Nate Dunham	22K2Z2-1023-X2	**$6.83**
2023-12-04	577071	22K2ZM[1]		Mike Beer	22K2ZM-1023-X2	**$6.83**
2023-12-04	577071	22K32G[1]		Adam Kowalski	22K32G-1023-X2	**$6.39**
2023-12-04	577071	22K32G[1]		Adam Kowalski	22K32G-1123-X1	**$6.08**
2023-12-04	577071	22K32W[1]		Max Mitts	22K32W-1023-X2	**$6.60**
2023-12-04	577071	22K32W[1]		Max Mitts	22K32W-1123-X1	**$6.01**
2023-12-04	577071	22VXMT[1]		Anthony Cerroni	22VXMT-1023-X2	**$7.21**
2023-12-04	577071	22VXMT[1]		Anthony Cerroni	22VXMT-1123-X1	**$7.21**
2023-12-04	577071	23GDG9[1]		Battalion Chief	23GDG9-1023-X2	**$13.41**
2023-12-04	577071	23GDG9[1]		Battalion Chief	23GDG9-1123-X1	**$13.41**
2023-12-04	577071	26L8DF[1]		Please Provide	26L8DF-1023-X2	**$12.12**
2023-12-04	577071	26L8DF[1]		Please Provide	26L8DF-1123-X1	**$12.12**
2023-12-04	577071	26L8DF[1]		Please Provide	28289021-X1	**$225.00**
2023-12-04	577071	26RB9Z[1]		Please Provide	26RB9Z-1023-X2	**$12.12**
2023-12-04	577071	26RB9Z[1]		Please Provide	26RB9Z-1123-X1	**$12.12**
2023-12-04	577071	26RB9Z[1]		Please Provide	28289053-X1	**$225.00**
2023-12-04	577071	26RKXT[1]		David Brogan	26RKXT-1023-X2	**$9.87**
2023-12-04	577071	26RKXT[1]		David Brogan	26RKXT-1123-X1	**$9.87**
2023-12-04	577071	26RL46[1]		Vaskin Badalow	26RL46-1023-X2	**$9.87**
2023-12-04	577071	26RL46[1]		Vaskin Badalow	26RL46-1123-X1	**$9.87**
					Total Finance Charges:	**$617.94**

Statement Number: 577071-120623
Statement Date: 2023-12-06
Customer: CITY OF DEARBORN HEIGHTS - FIRE DEPARTM
Invoice #: FBN4908631

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

Charge Summary

Customer: **577071** Customer Vehicle ID: **-** Vehicle: **22K32G¹** YMM: **2018 FORD F-15** Driver: **Adam Kowalski** Mos in Service: **74** Term: **80**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2023/12/01-12/31	22K32G-1223-MR	Lease Charge (Full Month): Rent	$348.65	$405.19		**$405.19**
		Lease Charge (Full Month): Full Maintenance	$56.54			
					Vehicle Total:	**$405.19**

Customer: **577071** Customer Vehicle ID: **-** Vehicle: **22K32W¹** YMM: **2018 FORD F-15** Driver: **Max Mitts** Mos in Service: **74** Term: **80**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2023/12/01-12/31	22K32W-1223-MR	Lease Charge (Full Month): Rent	$343.95	$400.49		**$400.49**
		Lease Charge (Full Month): Full Maintenance	$56.54			
					Vehicle Total:	**$400.49**

Customer: **577071** Customer Vehicle ID: **-** Vehicle: **22VXMT¹** YMM: **2019 FORD ESCA** Driver: **Anthony Cerroni** Mos in Service: **60** Term: **60**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2023/12/01-12/31	22VXMT-1223-MR	Lease Charge (Full Month): Rent	$417.64	$480.41		**$480.41**
		Lease Charge (Full Month): Full Maintenance	$62.77			
					Vehicle Total:	**$480.41**

Customer: **577071** Customer Vehicle ID: **-** Vehicle: **23GDG9¹** YMM: **2020 FORD EXPE** Driver: **Battalion Chief** Mos in Service: **47** Term: **60**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2023/12/01-12/31	23GDG9-1223-MR	Lease Charge (Full Month): Rent	$852.74	$893.72		**$893.72**
		Lease Charge (Full Month): Full Maintenance	$40.98			
					Vehicle Total:	**$893.72**

Statement Number: **577071-120623**
Statement Date: **2023-12-06**
Customer: CITY OF DEARBORN HEIGHTS - FIRE DEPARTM
Invoice #: **FBN4908631**

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

Charge Summary

Customer: **577071** Customer Vehicle ID: **-** Vehicle: **26L8DF¹** YMM: **2023 FORD F-25** Driver: **Please Provide** Mos in Service: **5** Term: **60**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2023/12/01-12/31	26L8DF-1223-MR	Lease Charge (Full Month): Rent	$755.48	$804.25		**$804.25**
		Lease Charge (Full Month): Full Maintenance	$48.77			
					Vehicle Total:	**$804.25**

Customer: **577071** Customer Vehicle ID: **-** Vehicle: **26RB9Z¹** YMM: **2023 FORD F-25** Driver: **Please Provide** Mos in Service: **5** Term: **60**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2023/12/01-12/31	26RB9Z-1223-MR	Lease Charge (Full Month): Rent	$755.48	$804.25		**$804.25**
		Lease Charge (Full Month): Full Maintenance	$48.77			
					Vehicle Total:	**$804.25**

Customer: **577071** Customer Vehicle ID: **-** Vehicle: **26RKXT¹** YMM: **2023 FORD EDGE** Driver: **David Brogan** Mos in Service: **9** Term: **60**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2023/12/01-12/31	26RKXT-1223-MR	Lease Charge (Full Month): Rent	$610.63	$657.75		**$657.75**
		Lease Charge (Full Month): Full Maintenance	$47.12			
					Vehicle Total:	**$657.75**

Customer: **577071** Customer Vehicle ID: **-** Vehicle: **26RL46¹** YMM: **2023 FORD EDGE** Driver: **Vaskin Badalow** Mos in Service: **9** Term: **60**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2023/12/01-12/31	26RL46-1223-MR	Lease Charge (Full Month): Rent	$610.63	$657.75		**$657.75**
		Lease Charge (Full Month): Full Maintenance	$47.12			
					Vehicle Total:	**$657.75**

(Subtotal) Current Charges for Customer **577071:** **$5,103.81**

(Total) Current Charges for Customer **577071**: **$5,103.81**

Statement Number: 577071-120623
Statement Date: 2023-12-06
Customer: CITY OF DEARBORN HEIGHTS - FIRE DEPARTM
Invoice#: FBN4908631

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

Equity on Vehicle Sales

Amounts shown are gains or losses from the sales of leased and client-owned vehicles that have been applied directly to your invoice. Gains returned as checks or used as equity toward an active lease are not included. For more details, please visit Vehicle Sale Gains at https://login.efleets.com

Customer: **577071** Customer Vehicle ID: **-** Vehicle: **22K2Z2'** YMM: **2017 FORD F-25** Driver: **Nate Dunham** Mos in Service: **70** Term: **72**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2023/11/21	28523057-OT	Gain On Settled Unit	($22,178.18)	($22,178.18)		**($22,178.18)**
					Total Equity:	**($22,178.18)**

(Subtotal) Equity on Vehicle Sales for Customer **577071**: **($22,178.18)**

(Total) Equity on Vehicle Sales for Customer **577071**: **($22,178.18)**

ENZOS CLEANING SOLUTIONS LLC
2003 Superior St. Suite A
Sandusky, OH 44870

Office: 419-502-0007

Invoice

Date	Invoice #
9/21/2023	11378

Bill To	Ship To
City of Dearborn Heights Rod Munroe 24600 Van Born Road Dearborn Heights, MI 48125	City of Dearborn Heights Rod Munroe 24600 Van Born Road Dearborn Heights, MI 48125 DPW Garage - Wash Bay

P.O. No.	Terms	Due Date	Ship Via	Ship Date	Rep	Serv
Verbal Chris	Net 30	10/21/2023		9/21/2023	MT	

Item	Description	Qty	U/M	Rate	Amount
MISC -Non.Inv	Hannay Reel PN: 44 19 920-25-26-10.5 A 900 series spring reel	1		1,465.00	1,465.00
MISC -Non.Inv	Hannay Part 9970.0100	1		505.00	505.00
MISC -Non.Inv	HS-45 hose stop	1		28.00	28.00
MISC -Non.Inv	Hannay Reel PN: N716-19-20-10.5 REV J TR	1		610.00	610.00
LAB01	Ray Labor	1		500.00	500.00
Shipping	Shipping	1		300.00	300.00
	Service to pressure washer				
5859	Mecline Pressure Switch 3/8" MPT 15 AMP	1		62.26	62.26
LAB02	Mike Labor	2		110.00	220.00

Account #

552-536-931, 000

Ok to pay

E-mail
office@enzoscleaning.com

Subtotal	$3,690.26
Sales Tax (6.75%)	$0.00
Total	$3,690.26
Payments/Credits	$0.00
Balance Due	$3,690.26

A minimum charge of $10 or 5% interest per month will be assess to ALL PAST DUE accounts.
All payments/purchases with Credit Cards are subject to 3.99% Non-Cash Discount Adjustment.
RETURNS are subject to 25% Restocking charge.

FERGUSON WATERWORKS
1931 SNOW ROAD
LANSING, MI 48917-9505

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0176202	$2,354.04	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

Please contact with Questions: 517-322-0300

MASTER ACCOUNT NUMBER: 587894

SHIP TO:

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

Water Department - Brass Fittings

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	11/02/23	15243

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
72	0	FC4633NL	LF 3/4 CTS COMPXPE COMP COUP		EA	0.00
108	0	FC0633NL	LF 3/4 FEM FLR X PE PJ COUP		EA	0.00
36	36	FF6004NL	LF 1 CC X FLR CORP	65.390	EA	2354.04
60	0	FC4644NL	LF 1 CTS COMP X PE COMP COUP		EA	0.00
			INVOICE SUB-TOTAL			2354.04

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 $1177.02

Account #
592-538-791,000 $1177.02

OK to pay
2354.04

TERMS: NET 10TH PROX **ORIGINAL INVOICE** **TOTAL DUE** $2,354.04

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.

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. 24-120

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. 10341

VENDOR
FIESTA GOURMET AND DELI, INC.
6860 SCHAEFER ROAD
DEARBORN MI 48126

Quantity	Unit	Description	Unit Cost	Total Cost
1	UNIT	FOOD AND BEVERAGE ITEMS FOR PRISONER'S MEALS 101-300-759.000	$0.00	$0.00

Total PO Amount: 0.00 (handwritten: 1,837.50)

for Paul Vanderplow 14-Dec-23

JERROD HART
DIRECT INQUIRIES TO

[signature]
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.

FIESTA GOURMET AND DELI,INC
6860 SCHAEFER DEARBORN, MI. 48126
HONE (313) 584-2008 CELL (313) 475-3123

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

DATE: 11-13-23

CODE	DESCRIPTION	PCS/SOL	PRICE	TOTAL
00009	BURGER WITH CHEESE	30	2.50	75.00
00013	TURKEY SUB	30	2.50	75.00
00015	EGG SALADS		3.50	
00090	FRUIT DRINK CASE	2	85.00	170.00
00091	DANISH CASE	2	85.00	170.00
00092	Halal Turkey"Halal"	10	3.75	37.50

PLEASE PAY $527.50

PURCHASE ORDER # 101-300-759.000

FIESTA GOURMET AND DELI,INC
6860 SCHAEFER DEARBORN, MI. 48126
HONE (313) 584-2008 CELL (313) 475-3123

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

DATE: 11-27-23

CODE	DESCRIPTION	PCS/SOL	PRICE	TOTAL
00009	BURGER WITH CHEESE	30	2.50	75.00
00013	TURKEY SUB	30	2.50	75.00
00015	EGG SALADS		3.50	
00090	FRUIT DRINK CASE	2	85.00	170.00
00091	DANISH CASE	3	85.00	255.00
00092	Halal Turkey"Halal"	10	3.75	37.50

PLEASE PAY $612.50

PURCHASE ORDER # 101-300-759.000

FIESTA GOURMET AND DELI,INC
6860 SCHAEFER DEARBORN, MI. 48126
HONE (313) 584-2008   CELL (313) 475-3123

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

DATE: 12-5-23

CODE	DESCRIPTION	PCS/SOL	PRICE	TOTAL
=====	==========	=======	====	=======
00009	BURGER WITH CHEESE	30	2.50	75.00
00013	TURKEY SUB	30	2.50	75.00
00015	EGG SALADS		3.50	
00090	FRUIT DRINK CASE	4	85.00	340.00
00091	DANISH CASE	2	85.00	170.00
00092	Halal Turkey"Halal"	10	3.75	37.50

PLEASE PAY $697.50

PURCHASE ORDER # 101-300-759.000

GLWA
Great Lakes Water Authority

www.glwater.org

MEMBER INVOICE

Account Name	**DEARBORN HEIGHTS**
Account Number	**600-0291-W**
Billing Date	**12/07/2023**
Due Date	**01/22/2024**

Billing Inquiries: (313) 965-9775

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

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

CURRENT CHARGES 06/01/2023 to 09/30/2023

Quantity	DESCRIPTION	RATE	CHARGE
60	LEAD & COPPER RULE WATER SAMPLE TESTING FEE	$60.00	$3,600.00

592-537-818.000

ok to pay

TOTAL CURRENT CHARGES **$3,600.00**

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Account Name	Account Number	Due Date	Amount Due
DEARBORN HEIGHTS	600-0291-W	01/22/2024	$3,600.00

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

AMOUNT REMITTED $

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

24 600029123 000000360000 6

GLWA
Great Lakes Water Authority

www.glwater.org

INDUSTRIAL WASTE CONTROL BILL

Account Name	DEARBORN HEIGHTS
Account Number	300-0291-S
Billing Date	12/19/2023
Due Date	02/02/2024

Billing Inquiries: (313) 965-9775

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

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

PREVIOUS INVOICE BALANCE	$7,360.31
ADJUSTMENTS	$(4,178.72)
PAYMENTS APPLIED	$0.00
PREVIOUS AMOUNT DUE	**$3,181.59**

CURRENT CHARGES
11/01/2023 to 11/30/2023

COUNT	METER SIZE	RATE	CHARGE
3	5/8"	$3.64	$10.92
226	3/4"	$5.46	$1,233.96
281	1"	$9.10	$2,557.10
72	1 1/2"	$20.02	$1,441.44
89	2"	$29.12	$2,591.68
20	3"	$52.78	$1,055.60
9	4"	$72.80	$655.20
4	6"	$109.20	$436.80

592-537-928.000

NUMBER OF METERS 704

Ok to pay

TOTAL CURRENT CHARGES	$9,982.70
TOTAL DUE	**$13,164.29**

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Account Name	Account Number	Due Date	Amount Due
DEARBORN HEIGHTS	300-0291-S	02/02/2024	$13,164.29

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

AMOUNT REMITTED $

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

24 300029119 000001316429 2

Invoice #202380645

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	202380645
Date	12/05/2023
Terms	Net 30
Due Date	01/04/2024
Amount Due (USD)	$ 1,651.00

Item / Description	Quantity	Rate	Amount
Navigation Platform Subscription Fee(s) for 12/01/2023 to 12/31/2023	254	4.00	1,016.00
Medical Bill Review Subscription Fee(s) for 12/01/2023 to 12/31/2023	254	0.50	127.00
General Medical Subscription Fee(s) for 12/01/2023 to 12/31/2023	254	2.00	508.00
	Amount Due (USD)		$ 1,651.00

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

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

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

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

101-200-716.000

Approved 12/6/2023
Margaret Hazen

HYDROCORP

THE SAFE WATER AUTHORITY®

formerly Hydro Designs, Inc.

5700 CROOKS ROAD, SUITE 100
TROY, MI 48098

Invoice Number: 0075164-IN
Invoice Date: 11/30/2023
Salesperson: MI
Customer Number: DEAHTS
Job Number: A823-000
Terms: NET 30 DAYS

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

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

Contact: ROBERT CONRAD
313-791-3440

CROSS CONNECTION CONTROL PROGRAM
INSPECTION & REPORTING SERVICES - NOVEMBER 2023

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

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

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

592- 537 - 818.000

Ok to pay

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

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

Invoice Questions: ar@hydrocorpinc.com

JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #:	1-130993611900	**Invoice Date:**	08/30/2023
PO #/Auth:		**Service Request:**	1-129561738889
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
6045 FENTON ST ,
DEARBORN HEIGHTS MI 48127-3287

Contractor/License Information :
Requested By: Chris Dishon
Phone: 7347751574

Proposal : City of Dearborn Hts- City Hall- Field Controller
Proposal Date: 04/28/2023
Accepted By: Chris Dishon

Service Requested: (Work Scope)

Scope: Replace and upgrade existing Failed JCI DX-9100 field controller.

Includes the Following:

-Removal and dispose of existing JCI DX-9100 Legacy Field controller.
-Furnish and install new M4-CGM09090-0
-New command relays and temperature sensors are to be installed.
-Field controller with new programming to maximize efficiency while offering dependable Leg/Lag Sequence of operation. All hardware points and programming will be field commissioned and functional tested. All points shall be mapped into existing BAS system. Al critical points shall be trended and Alarmed. Graphics will be updated for all points.
-New command relays and temperature sensors are to be installed.

Service Provided: Job completed according to scope.
Thank you for your business.

101-265-931-000

Total Quote Price		**$10,677.00**
Sales Tax		**$0.00**
Total Amount Due	**USD**	**$10,677.00**

Ok to pay

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.

JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #:	1-130993611900	**Invoice Date:**	08/30/2023
PO #/Auth:		**Service Request:**	1-129561738889
Customer WO#:		**SR Type:**	L&M
Customer Acct:	1016931	**Branch Name:**	JOHNSON CONTROLS DETROIT MI CB - 0N16

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

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

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

INVOICE#: 1-130993611900

AMOUNT DUE: USD $10,677.00

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

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

JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #:	1-131559189597	**Invoice Date:**	11/28/2023
PO #/Auth:		**Service Request:**	1-131260867441
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
6045 FENTON ST ,
DEARBORN HEIGHTS MI 48127-3287

Contractor/License Information :
Requested By: Mike Blackburn
Phone: 7349680012

Proposal : City Of Dearborn Heights (15 VAVs) Upgrade 2
Proposal Date: 08/22/2023
Accepted By: Mike Blackburn

Service Requested: (Work Scope)

City Of Dearborn Heights 15 VAV controllers replacement.
We propose to furnish the materials and/or perform the work described below for the net price of:

The proposal includes:
1. Replacing an existing VAV controller to a new CVM03050-0 controller.
2. Replacing an existing thermostat with a new NSB8BTN240-0 thermostat.
2. Will verify everything is back online and talking on bms system.
3. Will provide full site backup including server, and vav controller.

Proposal does not include any work not designated above. Any found issues i.e, existing component such as air flow tubing (measuring air flow readings), bad controllers, offline controllers, faulted communication wiring, and etc. will be wrote in a report which will be submitted to the customer for further quoting on customers request.

Service Provided:

Work completed according to scope of quote.
Thank you for your business.

101-265-931.000

Total Quote Price		**$18,498.52**
Sales Tax		**$0.00**
Total Amount Due	**USD**	**$18,498.52**

Ok to pay

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.

Johnson Controls

JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #:	**1-131559189597**	**Invoice Date:**	**11/28/2023**
PO #/Auth:		**Service Request:**	1-131260867441
Customer WO#:		**SR Type:**	L&M
Customer Acct:	1016931	**Branch Name:**	JOHNSON CONTROLS DETROIT MI CB - 0N16

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

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

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

INVOICE#: 1-131559189597

AMOUNT DUE: USD $18,498.52

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

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

POLICE DEPARTMENT

Jerrod S. Hart
Chiefof Police

Bill Bazzi
Mayor

ctTY ◇▷

Date: 12/06/2023

To: Mayor Bazzi

From: Kevin Swope, Director of Patrol Operations

Subject: Tuition Reimbursement

Mayor Bazzi,

I am requesting reimbursement for college tuition for the below listed courses. I have completed each course with the required grade, and I have paid the tuition in full. I have submitted the grade reports and payment history with this memo. The requested reimbursement is $3,380.

Non Majors Biology $845
Ecology $845
Intro to Court Security $845
Criminology $845

Kevin Swope
Director of Police Operations

Dearborn Heights Police Department 25637 Michigan Ave. Dearborn Heights, Michigan 48125
Phone (313) 277-6770 Fax (313)-277-5146
Email dhpd@ci.dearborn-heights.mi.us

Payment History

Current Account Information

Account Status
(o) - Current
Account Balance
0.00

Payment History

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

To get a copy of an Authorization Agreement for Automatic Deposits form **click here (http://www.columbiasouthern.edu/downloads/pdf/form/deposit-authorization.pdf).**
To submit an online payment **click here (/student/forms/account/online-payment/).**
To request a receipt, email Student Accounts at **sa-receipts@columbiasouthern.edu (mailto:sa-receipts@columbiasouthern.edu)** or call 877-323-4472.

Date	Description	Charges	Payments	Running Balance	Term Code
12/04/20...	Course Fee CMJ 3307 Payment 0629		35.00	0.00	3A24
12/04/20...	Course Fee CMJ 3307 - Victimology	35.00		35.00	3A24
12/04/20...	Course Fee POL 2301 Payment 0629		35.00	0.00	3A24
12/04/20...	Course Fee POL 2301 - United States Government	35.00		35.00	3A24
12/04/20...	Tuition for CMJ 3307 - Victimology 0628		810.00	0.00	3A24
12/04/20...	Tuition for CMJ 3307 - Victimology - Victimology	810.00		810.00	3A24
12/04/20...	Tuition for POL 2301 - United States Government 0628		810.00	0.00	3A24
12/04/20...	Tuition for POL 2301 - United States Government - United States Government	810.00		810.00	3A24
11/01/2023	Course Fee CMJ 3304 Payment 0614		35.00	0.00	3B24
11/01/2023	Course Fee CMJ 3304 - Judicial Process	35.00		35.00	3B24
11/01/2023	Course Fee MAT 1301 Payment 0614		35.00	0.00	3B24
11/01/2023	Course Fee MAT 1301 - Liberal Arts Math	35.00		35.00	3B24
11/01/2023	Tuition for CMJ 3304 - Judicial Process 0613		810.00	0.00	3B24
11/01/2023	Tuition for CMJ 3304 - Judicial Process - Judicial Process	810.00		810.00	3B24
11/01/2023	Tuition for MAT 1301 - Liberal Arts Math 0613		810.00	0.00	3B24
11/01/2023	Tuition for MAT 1301 - Liberal Arts Math - Liberal Arts Math	810.00		810.00	3B24

10/09/20...	Refund to student--TUIT MAT 1301 2B24		-259.20	0.00	2B24
10/05/20...	Registration Withdrawal Fee	162.00		-259.20	2B24
10/05/20...	Registration Withdrawal Fee	-162.00		-421.20	2B24
10/05/20...	Fees-Registration	162.00		-259.20	2B24
10/04/20...	Course Fee BIO 1302 Payment 0399		35.00	-421.20	2A24
10/04/20...	Course Fee BIO 1301 Payment 0399		35.00	-386.20	2A24
10/04/20...	Tuition for BIO 1301 - Non-Majors Biology 0398		810.00	-351.20	2A24
10/04/20...	Tuition for BIO 1302 - Ecology and the Environment 0398		810.00	458.80	2A24
10/04/20...	Course Fee BIO 1302 - Ecology and the Environment	35.00		1268.80	2A24
10/04/20...	Course Fee BIO 1301 - Non-Majors Biology	35.00		1233.80	2A24
10/04/20...	Tuition for BIO 1301 - Non-Majors Biology - Non-Majors Biology	810.00		1198.80	2A24
10/04/20...	Tuition for BIO 1302 - Ecology and the Environment - Ecology and the Environment	810.00		388.80	2A24
10/03/20...	Refund for MAT 1301 Liberal Arts Math - Liberal Arts Math	-421.20		-421.20	2B24
09/05/20...	Course Fee CMJ 2305 Payment 0349		35.00	0.00	2B24
09/05/20...	Course Fee CMJ 2305 - Criminology	35.00		35.00	2B24
09/05/20...	Course Fee CMJ 3302 Payment 0349		35.00	0.00	2B24
09/05/20...	Course Fee CMJ 3302 - Introduction to Court Security	35.00		35.00	2B24
09/05/20...	Course Fee MAT 1301 Payment 0349		35.00	0.00	2B24
09/05/20...	Course Fee MAT 1301 - Liberal Arts Math	35.00		35.00	2B24
09/05/20...	Tuition for CMJ 2305 - Criminology 0348		809.92	0.00	2B24
09/05/20...	Tuition for CMJ 2305 - Criminology - Criminology	810.00		809.92	2B24
09/05/20...	Tuition for MAT 1301 - Liberal Arts Math 0348		809.92	-0.08	2B24
09/05/20...	Tuition for MAT 1301 - Liberal Arts Math - Liberal Arts Math	810.00		809.84	2B24
09/05/20...	Tuition for CMJ 3302 - Introduction to Court Security 0348		810.16	-0.16	2B24
09/05/20...	Tuition for CMJ 3302 - Introduction to Court Security - Introduction to Court Security	810.00		810.00	2B24
07/31/20...	Course Fee HLS 2301 Payment 0593		35.00	0.00	1A24
07/31/20...	Course Fee HLS 2301 - Introduction to Terrorism	35.00		35.00	1A24
07/31/20...	Course Fee ART 1301 Payment 0593		35.00	0.00	1A24
07/31/20...	Course Fee ART 1301 - Art Appreciation	35.00		35.00	1A24
07/31/20...	Tuition for HLS 2301 - Introduction to Terrorism 0592		810.00	0.00	1A24
07/31/20...	Tuition for HLS 2301 - Introduction to Terrorism - Introduction to Terrorism	810.00		810.00	1A24
07/31/20...	Tuition for ART 1301 - Art Appreciation I 0592		810.00	0.00	1A24
07/31/20...	Tuition for ART 1301 - Art Appreciation I - Art Appreciation	810.00		810.00	1A24
04/27/20...	Bachelor to Associate Degree Request: Associate of		25.00	0.00	SP23L
04/27/20...	Bachelor to Associate Degree Request: Associate of	25.00		25.00	SP23L
03/03/20...	Course Fee HIS 1301 Payment 0480		25.00	0.00	SP23L
03/03/20...	Course Fee HIS 1301 - American History I	25.00		25.00	SP23L
03/03/20...	Course Fee PSY 1301 Payment 0480		25.00	0.00	SP23L

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/30/2023	**subpoena services** Subpoena Services Louai Ghanem	1	75.00	75.00
10/30/2023	**subpoena services** Subpoena Services Hassan Khreis	1	75.00	75.00
10/30/2023	**subpoena services** Subpoena Services Hass Soudah	1	75.00	75.00
10/30/2023	**subpoena services** Subpoena Services Emily Smith	1	75.00	75.00
10/30/2023	**subpoena services** Subpoena Services Carol Gilland	1	75.00	75.00

TOTAL DUE	$3,975.00

14·DEC·23 - Vanderplow

Contractual Services

101-300-818.000 4,275.—

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/15/2023	**subpoena services** Subpoena Services Cassie Hammerle	1	75.00	75.00
09/15/2023	**subpoena services** Subpoena Services Kandice Burgandy Gibson	1	75.00	75.00
10/02/2023	**subpoena services** Subpoena Services Fatimah Abdullah	1	75.00	75.00
10/02/2023	**subpoena services** Subpoena Services Terri Mosakowski	1	75.00	75.00
10/02/2023	**subpoena services** Subpoena Services Patrick Gagin	1	75.00	75.00
10/02/2023	**subpoena services** Subpoena Services Hadi Moussa El-Achkar	1	75.00	75.00
10/02/2023	**subpoena services** Subpoena Services Ebonique Diggins	1	75.00	75.00
10/02/2023	**subpoena services** Subpoena Services Courtney Christina-Chole Lightner	1	75.00	75.00
10/02/2023	**subpoena services** Subpoena Services Mark Vandervest (MSP)	1	75.00	75.00
10/02/2023	**subpoena services** Subpoena Services Sanarya Ahmed Ali Amam	1	75.00	75.00
10/02/2023	**subpoena services** Subpoena Services Majd Saleh Alsaied	1	75.00	75.00
10/02/2023	**subpoena services** Subpoena Services Anisha Tawakaly	1	75.00	75.00
10/02/2023	**subpoena services** Subpoena Services Zainab Murray	1	75.00	75.00
10/06/2023	**subpoena services** Subpoena Services Sgt. J. Dotter - Ann Arbor PD	1	75.00	75.00
10/06/2023	**subpoena services** Subpoena Services Sgt. T. Ciochon	1	75.00	75.00
10/06/2023	**subpoena services** Subpoena Services Sgt. C. Papalexis - Green Oak PD	1	75.00	75.00
10/06/2023	**subpoena services** Subpoena Services C/O Lindy Sue Thompson	1	75.00	75.00
10/06/2023	**subpoena services** Subpoena Services C/O Keith Ashby	1	75.00	75.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/06/2023	**subpoena services** Subpoena Services Christ Dale Goforth	1	75.00	75.00
10/06/2023	**subpoena services** Subpoena Services Zachary K. Lessnau	1	75.00	75.00
10/06/2023	**subpoena services** Subpoena Services Gabriel K. Lessnau	1	75.00	75.00
10/06/2023	**subpoena services** Subpoena Services Ofc. Ouza	1	75.00	75.00
10/06/2023	**subpoena services** Subpoena Services Ofc. Tyler Bultin	1	75.00	75.00
10/06/2023	**subpoena services** Subpoena Services Ofc. Christopher Lloyd	1	75.00	75.00
10/06/2023	**subpoena services** Subpoena Services Jay Thelen - MSP	1	75.00	75.00
10/06/2023	**subpoena services** Subpoena Services Ofc. Joel Barlow - Huron TWP PD	1	75.00	75.00
10/20/2023	**subpoena services** Subpoena Services Rosealeta Falconer	1	75.00	75.00
10/20/2023	**subpoena services** Subpoena Services Nesrin Amsi	1	75.00	75.00
10/20/2023	**subpoena services** Subpoena Services Jennifer Susan Mierzejewski	1	75.00	75.00
10/20/2023	**subpoena services** Subpoena Service Matthew Thomas Watson	1	75.00	75.00
10/20/2023	**subpoena services** Subpoena Services Faten Hamed	1	75.00	75.00
10/20/2023	**subpoena services** Subpoena Services Said Faraj	1	75.00	75.00
10/20/2023	**subpoena services** Subpoena Services Hamidou Camara	1	75.00	75.00
10/20/2023	**subpoena services** Subpoena Services Charity Zakira Kemp	1	75.00	75.00
10/30/2023	**subpoena services** Subpoena Services Freddie Harshbarger	1	75.00	75.00
10/30/2023	**subpoena services** Subpoena Services Stephen Koren	1	75.00	75.00

Koda Group Inc.
23756 Michigan Ave Ste 300
Dearborn, MI 48124 US
(248) 914-2861
info@koda-is.com
http://www.Koda-is.com

BILL TO
Kevin Swope
Dearborn Heights Police
Department

INVOICE 3274

DATE 11/02/2023

DUE DATE 12/02/2023

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/30/2023	**subpoena services** Subpoena Services Mortaja Alqased	1	75.00	75.00
08/30/2023	**subpoena services** Subpoena Services Brandy Busher	1	75.00	75.00
08/30/2023	**subpoena services** Subpoena Services Abdulmallick Khalid	1	75.00	75.00
08/30/2023	**subpoena services** Subpoena Services Ian Robert-Jesse Pangman	1	75.00	75.00
09/12/2023	**subpoena services** Subpoena Services Patrick Gagin	1	75.00	75.00
09/12/2023	**subpoena services** Subpoena Services Terri Mosakowski	1	75.00	75.00
09/12/2023	**subpoena services** Subpoena Services Kevin Ryan	1	75.00	75.00
09/12/2023	**subpoena services** Subpoena Services Roger Chapman	1	75.00	75.00
09/15/2023	**subpoena services** Subpoena Services Ali Mohammad Naserdean	1	75.00	75.00
09/15/2023	**subpoena services** Subpoena Services OIC: D/LT. Michael Guzowski	1	75.00	75.00
09/15/2023	**subpoena services** Subpoena Services Ofc. K. Glowacki	1	75.00	75.00
09/15/2023	**subpoena services** Subpoena Services Ofc. T. Jasman	1	75.00	75.00

Koda Group Inc.
23756 Michigan Ave Ste 300
Dearborn, MI 48124 US
(248) 914-2861
info@koda-is.com
http://www.Koda-is.com

BILL TO
Kevin Swope
Dearborn Heights Police
Department

INVOICE 3311

DATE 12/11/2023

DUE DATE 01/10/2024

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/30/2023	**subpoena services** Subpoena Services T. Faust	1	75.00	75.00
11/30/2023	**subpoena services** Subpoena Services N. O'Donnell	1	75.00	75.00
11/30/2023	**subpoena services** Subpoena Services K. Przywara	1	75.00	75.00
11/30/2023	**subpoena services** Subpoena Services J. Esposito	1	75.00	75.00

TOTAL DUE $300.00

14·Dec·23
101-300-818.000

Broadspire
BY CRAWFORD & COMPANY

PO Box 14350
Lexington, KY 40512-4350

Fax: (859) 550-2729

December 19, 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	: [redacted]
Payee Address	: [redacted]
Voucher Number	: 256516266
Transaction Date	: 12/19/2023
Voucher Amount	: $1,680.00
Service From Date	: 11/19/2023
Service To Date	: 12/16/2023

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 12/21/2023
Margaret Hazlett

Rev. 7/26/13   Voucher Report

Metrotech Automotive
15101 Michigan Ave
Dearborn, MI. 48126
Phone: 313-784-9010 Fax: 313-784-9006

INVOICE
8189

F-166040
M263952 M1992787

INVOICE

Printed Date: 12/08/2023 **Work Completed: 12/08/2023**

DEARBORN HEIGHTS

,

2013 Dodge - Durango SXT - 3.6L, V6 (220CI) VIN(G)
Lic # : EBB0071 Odometer In : 175363

VIN # : 1C4RDJAG6 **DC689785**

Part Description / *Number*	**Qty**	**Sale**	**Ext**
LEFT REAR TAILLIGHT *55079137AG*	1.00	105.23	105.23
HIGH PERFORMANCE BRAKE PADS FRONT *DG1455*	1.00	55.87	55.87
HIGH PERFORMANCE FRONT BRAKE ROTORS *72162DG*	2.00	84.25	168.50
FULL SYNTHETIC OIL/FILTER CHANGE *OIL*	1.00	60.00	60.00
ENGINE OIL FILTER BASE - V6 Adapter - [Includes: Cooler/Oil Filter.] *5184294AE*	1.00	102.36	102.36
INTAKE MANIFOLD - V6 Lower *5184199AF*	1.00	75.21	75.21
INTAKE MANIFOLD - V6 Upper *5184693AE*	1.00	82.36	82.36
AIR CLEANER ELEMENT *4861756AA*	1.00	69.10	69.10
TIRE PRESSURE SENSOR - Each *68241067AB*	1.00	79.36	79.36
WIPER ARM &/OR BLADES - Blade,Left *68079859AA*	1.00	15.00	15.00
WIPER ARM &/OR BLADES - Blade,Rear *68079869AA*	1.00	15.00	15.00
WIPER ARM &/OR BLADES - Blade,Right *68079858AA*	1.00	15.00	15.00
CABIN AIR FILTER *68606182AA*	1.00	9.00	9.00
STABILIZER BAR LINK ASSEMBLY - Standard Suspension,Left *68069655AC*	1.00	21.32	21.32
STABILIZER BAR LINK ASSEMBLY - Standard Suspension,Right *68069654AC*	1.00	36.21	36.21
4 TIRES *TIRES*	4.00	100.00	400.00
4 WHEEL ALIGNMENT *4WA*	1.00	89.99	89.99
HIGH PERFORMANCE BATTERY *BATTERY*	1.00	160.00	160.00

Labor Description	**Ext**
STABILIZER BAR CONTROL LINK - Remove & Replace - Both Sides	52.00
MOUNT AND BALANCE 4 TIRES	78.00
CLEAN THROTTLE BODY	65.00
ENGINE OIL FILTER HOUSING - Remove & Replace - V6	104.00
INTAKE MANIFOLD - Remove & Replace - V6 Lower	117.00
INTAKE MANIFOLD - Remove & Replace - V6 Upper	97.50
AIR CLEANER ELEMENT - Remove & Replace	19.50
TIRE PRESSURE MONITORING SYSTEM - Diagnosis	32.50
TIRE PRESSURE SENSOR - Remove & Replace - Each Additional - [Includes: Programming.]	19.50
WIPER ARM &/OR BLADES - Remove & Replace - Front,Both	26.00
WIPER ARM &/OR BLADES - Remove & Replace - Rear	19.50
CABIN AIR FILTER - Remove & Replace	32.50
BATTERY - Remove & Replace - [Includes: Test.]	39.00
SHOCK ABSORBER - Remove & Replace - Assembly,Both - [DOES NOT include disassemble or alignment (where applicable).]	78.00
AXLE SHAFT - Remove & Replace - AWD - [Serviced in Axle Shaft Assembly.] - [NOTE: For Independent Suspension Type Axles, this operation consists of removal and installation, dissassembly and reassembly of the Axle Shaft Assembly and replacement of the Axl	n/c
CONTROL ARM - Remove & Replace - AWD Lower,One Side - [Includes: R&I Steering Knuckle.] - [DOES NOT include alignment.]	136.50
DISC ROTOR - Remove & Replace - Front,Both - [Includes: Replace Pads (if necessary). DOES NOT include refinishing.]	65.00
DISC ROTOR - Remove & Replace - Rear,Both Sides - [Includes: Replace Pads (if necessary). DOES NOT include refinishing.]	65.00
BRAKE SHOES &/OR PADS - Remove & Replace - Both Axles - [Includes: Clean, lube and/or replace Brake Hardware as necessary. Adjust Brakes (where applicable). Includes: Repack Wheel Bearings (where applicable). DOES NOT include refinishing.]	117.00

Metrotech Automotive
15101 Michigan Ave
Dearborn, MI. 48126
Phone: 313-784-9010 Fax: 313-784-9006

INVOICE
8189

F-166040
M263952 M1992787

INVOICE

Printed Date: 12/08/2023 **Work Completed: 12/08/2023**

DEARBORN HEIGHTS

,

2013 Dodge - Durango SXT - 3.6L, V6 (220CI) VIN(G)
Lic # : EBB0071 Odometer In : 175363

VIN # : 1C4RDJAG6 **DC689785**

Part Description / *Number*	Qty	Sale	Ext	Labor Description	Ext
SHOCK ABSORBER - Standard Suspension,w/o Level Control,Each *68069846AH*	2.00	105.23	210.46		
AXLE SHAFT ASSEMBLY - V6 Right *4578884AC*	1.00	105.00	105.00		
CONTROL ARM - Right *52124810AF*	1.00	121.36	121.36		
HIGH PERFORMANCE FRONT BRAKE ROTORS *72163DG*	2.00	96.32	192.64		
HIGH PERFORMANCE REAR BRAKE PADS *DG1498*	1.00	55.87	55.87		

101-371-932.000

Org. Estimate 3,491.88 Revisions 0.00 Current Estimate 3,491.88

[Payments -]

Labor:	**1,163.50**
Parts:	**2,244.84**
SubTotal:	**3,408.34**
Tax:	**0.00**
Total:	**3,408.34**
Bal Due:	**$3,408.34**

MECHANIC CERTS. M263952 M1992787 M176439

Vehicle Received: 12/8/2023

Customer Number : 6499

DIRECTION TO PAY/ AUTHORIZATION FOR REPAIRS- I hereby authorize the repair on the above listed vehicle and allow all those employed by Metrotech to operate the above vehicle. LIMITED POWER OF ATTORNEY. Know all men by these presents that I hereby make, constitute, and appoint Metrotech as my true and lawful agent and attorney in fact for me and in my name, place and stead; for the following purpose only: To seek payment on my behalf and endorse any payments from my current insurance company for this claim. This includes approval or processing of any payments, to amend and endorse payments and to receive any all information pertaining to my claim. LIFETIME WARRANTY ON REPAIRS **Repairs are per attached estimate however, Metrotech is hereby authorized to deviate from the suggested repairs by the insurance company estimate and perform repairs at their discretion to my vehicle. Such deviation maybe initiated for the purpose of waiving my deductible

Signature ____________________ Date ____________________

Visit us on the web: www.WWW.METROTECHAUTOMOTIVE.COM Email Address: ***METROTECH@LIVE.COM***

MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES
QUALITY ASSURANCE ASSESSMENT
AMBULANCE

INVOICE

Issued under authority of MCL 333.20161.
Failure to submit payment by the date due will result in a penalty as prescribed by law.

Invoice Number:	**491-431880**
Customer Id:	91276
Invoice Date:	December 04, 2023
Total Due:	**$3,984.00**

DEARBORN HTS FIRE DEPT

EMS DIRECTOR
DEARBORN HTS FIRE DEPT
1999 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127
US

PLEASE DIRECT QUESTIONS TO STEVE IRELAND AT (517) 335-5330 OR EMAIL IRELANDS@MICHIGAN.GOV

AGENCY #
821004

Invoice Item	Qty	Unit Cost	Sales Tax	Total Cost
QUALITY ASSURANCE ASSESSMENT FROM: 10-01-2023 TO: 12-31-2023 AMBULANCE ASSESSMENT	1.00	$3,984.000	$0.00	$3,984.00

To pay online, go to:
https://payinvoice.state.mi.us/qaa/

Total Invoice: **$3,984.00**
Payment Due: December 24, 2023

If you contest whether this debt assessment is due, you may have a right to a hearing. If so, an impartial official will conduct the hearing. You may examine the file we have on this matter and present evidence in person or in writing. You also have the right to representation by an attorney and presentation of witnesses if necessary. The hearing official will have the authority to correct errors and make the decision to uphold or reverse this assessment. Please send your request, and basis for the appeal, to the Michigan Administrative Hearing System, Michigan Licensing and Regulatory Affairs, P.O. Box 30763, Lansing, MI 48909 with a copy to the Accounting Division address below within 30 days of this invoice date.

DEC 11 2023

O.K. to pay
(335-818)

REMIT PAYMENT TO: **STATE OF MICHIGAN (FEDERAL ID # 38-6000134)**
TO ENSURE PROPER CREDIT, SEND THIS PORTION WITH PAYMENT TO:

MI DEPT OF HEALTH AND HUMAN SERVICES
CASHIER'S OFFICE
PO BOX 30437
LANSING, MI 48909

AGENCY #
821004

INVOICE NUMBER
491-431880
QAA AMB

(Please note or make any address corrections below.)

EMS DIRECTOR
DEARBORN HTS FIRE DEPT
1999 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127
US

Total Due: **$3,984.00**

PR 1580E (Rev. 09/24/1999)

STATE OF MICHIGAN
DEPARTMENT OF HEALTH AND HUMAN SERVICES
LANSING

GRETCHEN WHITMER
GOVERNOR

ELIZABETH HERTEL
DIRECTOR

November 6, 2023

David Brogan
DEARBORN HEIGHTS FIRE DEPARTMENT
1999 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127

Dear David Brogan;

In an effort to secure additional federal funding to support the services delivered to Medicaid beneficiaries by Medicaid-enrolled ambulance providers, the state Legislature, with concurrence from Governor Snyder, enacted Public Act (PA) 104 on June 30, 2015. The approved legislation gave the Michigan Department of Health and Human Services (MDHHS) the ability to establish a quality assurance assessment (often referred to as a Quality Assurance Assessment Program [QAAP]) to increase ambulance reimbursement. Effective July 1, 2018, Medicaid ambulance rates were increased 20% as a result of this legislation. The Legislature has again appropriated for the rate increase and tax and Governor Whitmer confirmed for upcoming State Fiscal Year (SFY 2023).

The funds generated by the QAAP are utilized as the state match to draw down additional federal funding to support the 20% increase to Medicaid reimbursement rates to ambulance providers. Federal regulations require that a QAAP be applied uniformly to all providers within a given class (i.e., licensed ambulance providers) regardless of whether a provider is Medicaid-enrolled, for-profit, non-profit, or a governmental entity. All ambulance companies, not just ambulance providers participating in the Medicaid program, are assessed this tax, but those ambulance companies who routinely provide services to Medicaid clients are likely to experience a significant net gain as a result of this program due to the increase in Medicaid rates.

The tax will be assessed quarterly at the beginning of the last month of each quarter and due before the end of that month (December, March, June, and September). The tax will be assessed using the number of transports reported by each ambulance provider to the MDHHS Bureau of EMS for the time period of October 1, 2021 to September 30, 2022 multiplied by the rate $3.32.

The below data will be used to assess the QAAP Tax for SFY 2024. If you believe the data is not properly reflected, please provide any data corrections to Steve Ireland at Irelands@Michigan.gov and Brent Ewald at ewaldb1@michigan.gov no later than November 22, 2023. This will ensure changes are incorporated into the first quarter tax.

EMS Transports, Final	4800
Total Annual Tax at $3.32 per transport	3.32
SFY 2024 1st Quarterly Assessment	$3984.00

If after the internal review you wish to appeal further and request an internal conference please submit your written request to the address below. Requests must be received within 30 days of this notice. Citation: Mich Admin R 400.3404(2)

MDHHS Appeals Section
PO Box 30807
Lansing, MI 48909

If you wish to appeal further through an administrative hearing, please submit your written request to the address below. Requests must be received within 30 calendar days of this notice. Citation: Mich Admin R 400.3404(2)

Michigan Office of Administrative Hearings and Rules
Michigan Licensing and Regulatory Affairs
PO Box 30763
Lansing, MI 48909

If you have any further questions, please feel free to contact either Steve Ireland at (517) 335-5352 or the email noted above, or Brent Ewald at (517) 241-7239 or the email noted above.

Sincerely,

Steve Ireland, Manager
Rate Review Section
Hospital and Clinic Reimbursement Division
Finance Administration
Michigan Department of Health and Human Services.

Michigan
Humane

INVOICE # DH 2311

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

Animal handling contract for month ending **November 30, 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:		0.00
Boarding Rate per billable day:	$	55.00
Sick/Injured Wildlife Boarding Fees=	$	-
Number of wildlife litters:		0.00
Fee per wildlife litter:	$	85.00
Wildlife litter fees =	$	-
Healthy Wildlife billable days		1.00
Boarding Rate per billable day	$	85.00
Healthy Wildlife Fees	$	85.00
Rabies testing fees =	$	-
Total =	$	5,811.25
Less		
Pick-up Fees	$	266.00
Boarding Fees	$	1,120.00
	$	1,386.00
Total Due =	**$**	**4,425.25**

Approved DISHROON
Date 12/20/23
#101-426-806.000
OK to PAY

30300 Telegraph Road Suite 220 Bingham Farms, MI 48025 P. 866.648.6263 F. 248.283.5700

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
A0054460253	Dog	Return to Owner/Guardian	11/18/2023 5:45 PM	Transfer In	ACO Stray with ID no bite hist	11/17/2023 5:13 PM	Dearborn Heights	Abdulmallick Khalid	5625 Pelham St		Dearborn Heights	MI	48125	rjkhalid2005@gmail.com		(734) 469-8181
A0054516306	Dog	Return to Owner/Guardian	11/18/2023 5:45 PM	Transfer In	ACO Stray with ID no bite hist	11/17/2023 5:04 PM	Dearborn Heights	Abdulmallick Khalid	5625 Pelham St		Dearborn Heights	MI	48125	rjkhalid2005@gmail.com		(734) 469-8181
A0054705743	Cat	Adoption	11/27/2023 4:53 PM	Stray	Without ID no bite history	11/1/2023 1:13 PM	Dearborn Heights									
A0054714525	Dog	Return to Owner/Guardian	11/14/2023 5:14 PM	Transfer In	ACO Abandonment no bite hist	11/2/2023 3:48 PM	Dearborn Heights	Teri Beals	13515 pierson st		Detroit	MI	48223			(313) 719-5492
A0054714534	Dog	Return to Owner/Guardian	11/14/2023 5:14 PM	Transfer In	ACO Abandonment no bite hist	11/2/2023 3:48 PM	Dearborn Heights	Teri Beals	13515 pierson st		Detroit	MI	48223			(313) 719-5492
A0054714542	Dog	Return to Owner/Guardian	11/14/2023 5:14 PM	Transfer In	ACO Abandonment no bite hist	11/2/2023 3:48 PM	Dearborn Heights	Teri Beals	13515 pierson st		Detroit	MI	48223			(313) 719-5492
A0054714949	Dog	Euthanasia	11/10/2023 5:55 PM	Transfer In	ACO Stray w/out ID no bite his	11/2/2023 4:27 PM	Dearborn Heights									
A0054721600	Dog	Return to Owner/Guardian	11/7/2023 4:34 PM	Transfer In	ACO Stray with ID no bite hist	11/3/2023 4:13 PM	Dearborn Heights	Jaqueline Bavol	4484 Bedford St		Dearborn Heights	MI	48125	JacquelineBavol63@gmail.com		(810) 858-8569
A0054722628	Dog			Stray	Without ID no bite history	11/3/2023 6:02 PM	Dearborn Heights									
A0054722686	Dog	Return to Owner/Guardian	11/16/2023 5:51 PM	Transfer In	ACO Abandonment no bite hist	11/3/2023 6:10 PM	Dearborn Heights	Hailey Bulloch	5908 katherine		Taylor	MI	48180	haileybulloch@rocketmail.com		(734) 853-0566
A0054723623	Dog	Adoption	11/30/2023 2:57 PM	Transfer In	ACO Stray w/out ID no bite his	11/3/2023 7:00 PM	Dearborn Heights									
A0054723638	Dog			Transfer In	ACO Stray with ID no bite hist	11/4/2023 9:28 AM	Dearborn Heights									
A0054737605	Dog	Return to Owner/Guardian	11/7/2023 1:17 PM	Transfer In	ACO Stray w/out ID no bite his	11/7/2023 8:22 AM	Dearborn Heights	Angela Mawby	5377 polk st		Dearborn Heights	MI	48125	shotgun0203@yahoo.com		(517) 304-1163
A0054741782	Cat	Adoption	11/27/2023 5:02 PM	Stray	With ID no bite history	11/7/2023 2:33 PM	Dearborn Heights									
A0054741990	Dog	Return to Owner/Guardian	11/7/2023 6:01 PM	Transfer In	ACO Stray w/out ID no bite his	11/7/2023 2:48 PM	Dearborn Heights	Darryl Green	8420 Riverview St		Dearborn Heights	MI	48127	gridironprotectiveservices@yahoo.com		(313) 633-8784
A0054742014	Dog	Return to Owner/Guardian	11/7/2023 6:01 PM	Transfer In	ACO Stray w/out ID no bite his	11/7/2023 2:48 PM	Dearborn Heights	Darryl Green	8420 Riverview St		Dearborn Heights	MI	48127	gridironprotectiveservices@yahoo.com		(313) 633-8784
A0054747099	Dog	Adoption	11/27/2023 3:55 PM	Stray	Without ID no bite history	11/8/2023 11:54 AM	Dearborn Heights									
A0054747921	Dog	Return to Owner/Guardian	11/8/2023 6:12 PM	Transfer In	ACO Stray w/out ID no bite his	11/8/2023 8:00 AM	Dearborn Heights	Marwa Hassanein	4836 South Gulley Rd		Dearborn Heights	MI	48125	featurm79@gmail.com		(929) 406-4151
A0054747933	Dog	Return to Owner/Guardian	11/8/2023 6:12 PM	Transfer In	ACO Stray w/out ID no bite his	11/8/2023 8:00 AM	Dearborn Heights	Marwa Hassanein	4836 South Gulley Rd		Dearborn Heights	MI	48125	featurm79@gmail.com		(929) 406-4151
A0054750682	Cat			Stray	Without ID no bite history	11/8/2023 4:33 PM	Dearborn Heights									
A0054757255	Cat			Stray	Without ID no bite history	11/9/2023 3:18 PM	Dearborn Heights									
A0054757256	Cat			Stray	Without ID no bite history	11/9/2023 3:18 PM	Dearborn Heights									
A0054765909	Dog			Stray	Without ID no bite history	11/11/2023 11:21 AM	Dearborn Heights									
A0054768453	Cat	Adoption	11/25/2023 1:28 PM	Stray	Without ID no bite history	11/11/2023 4:49 PM	Dearborn Heights									
A0054776474	Cat	Adoption	11/25/2023 5:10 PM	Stray	Without ID no bite history	11/13/2023 3:17 PM	Dearborn Heights									
A0054786711	Dog			Transfer In	ACO Stray w/out ID no bite his	11/14/2023 4:21 PM	Dearborn Heights									
A0054787504	Dog	Adoption	11/27/2023 3:30 PM	Transfer In	ACO Stray w/out ID no bite his	11/14/2023 5:41 PM	Dearborn Heights									
A0054787601	Dog	Return to Owner/Guardian	11/28/2023 10:36 AM	Transfer In	ACO Owner Surrender bite hist	11/14/2023 5:52 PM	Dearborn Heights	Zena Hudson	4656 Dearborndale St		Dearborn Heights	MI	48125			(313) 663-1647
A0054793098	Cat	Adoption	11/29/2023 3:10 PM	Transfer In	ACO Stray w/out ID no bite his	11/15/2023 2:49 PM	Dearborn Heights									
A0054796058	Dog			Stray	Without ID no bite history	11/16/2023 8:18 AM	Dearborn Heights									
A0054801358	Cat			Stray	Without ID no bite history	11/16/2023 4:28 PM	Dearborn Heights									
A0054801362	Cat	Adoption	11/28/2023 8:00 PM	Stray	Without ID no bite history	11/16/2023 4:28 PM	Dearborn Heights									
A0054801366	Cat	Adoption	11/29/2023 12:00 PM	Stray	Without ID no bite history	11/16/2023 4:28 PM	Dearborn Heights									
A0054801368	Cat	Adoption	11/30/2023 4:51 PM	Stray	Without ID no bite history	11/16/2023 4:28 PM	Dearborn Heights									
A0054804969	Cat	Transfer Out	11/30/2023 8:08 AM	Transfer In	ACO Stray w/out ID no bite his	11/17/2023 12:20 PM	Dearborn Heights	MH SNR release SNR Dearborn Heights								
A0054811602	Dog	Return to Owner/Guardian	11/18/2023 2:19 PM	Transfer In	ACO Stray w/out ID no bite his	11/18/2023 2:13 PM	Dearborn Heights	Logan Pringle	6929 Mayburn St		Dearborn Heights	MI	48127			(734) 589-5931

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
A0054812295	Dog			Transfer In	ACO Stray w/out ID no bite his	11/18/2023 3:44 PM	Dearborn Heights									
A0054812437	Cat	Transfer Out	11/30/2023 8:06 AM	Transfer In	ACO Stray w/out ID no bite his	11/18/2023 4:04 PM	Dearborn Heights	MH SNR release SNR Dearborn Heights								
A0054812945	Cat	Euthanasia	11/18/2023 6:14 PM	Transfer In	ACO Stray w/out ID no bite his	11/18/2023 5:41 PM	Dearborn Heights									
A0054816215	Pigeon	Wildlife Release	11/22/2023 9:21 AM	Transfer In	ACO Wildlife no bite history	11/20/2023 9:18 AM	Dearborn Heights	Marjorie Sapp	336 E Goulson Avenue		Hazel Park	MI	48030			
A0054833730	Dog			Stray	Without ID no bite history	11/22/2023 4:10 PM	Dearborn Heights									
A0054833875	Dog	Return to Owner/Guardian	11/22/2023 4:37 PM	Transfer In	ACO Stray w/out ID no bite his	11/22/2023 4:27 PM	Dearborn Heights	Kevin Morgan	25908 Beverly Rd		Taylor	MI	48180			(708) 955-2564
A0054839949	Cat	Euthanasia	12/3/2023 3:40 PM	Stray	Without ID no bite history	11/25/2023 11:11 AM	Dearborn Heights									
A0054840988	Cat			Stray	Without ID no bite history	11/25/2023 2:22 PM	Dearborn Heights									
A0054850144	Cat	Adoption	12/5/2023 3:21 PM	Stray	Without ID no bite history	11/27/2023 4:54 PM	Dearborn Heights									
A0054858888	Dog			Transfer In	ACO Stray w/out ID bite hist	11/29/2023 7:30 AM	Dearborn Heights									
A0054863886	Dog			Transfer In	ACO Stray w/out ID no bite his	11/29/2023 3:45 PM	Dearborn Heights									
A0054865026	Cat			Stray	Without ID no bite history	11/29/2023 5:35 PM	Dearborn Heights									
A0054865027	Cat			Stray	Without ID no bite history	11/29/2023 5:35 PM	Dearborn Heights									
A0054865360	Cat			Stray	Without ID no bite history	11/29/2023 6:26 PM	Dearborn Heights									
A0054871871	Cat			Stray	Without ID no bite history	11/30/2023 4:54 PM	Dearborn Heights									

NEW IMAGE
Building Services

New Image Building Services, LLC
1405 Combermere
Troy MI 48083
248-817-4907

INVOICE NO.	131341
DATE	12/01/23

CUSTOMER

Accounts Payable
City Of Dearborn Heights
The Caroline Kennedy Library
24590 George Street
Dearborn Heights, MI 48127

SERVICE LOCATION

Caroline Kennedy Library/Parent Crew
24590 George St
Dearborn Heights, MI 48127-3116

TERMS:	CUSTOMER NO.	JOB NO.	P.O. NO.
Net 30 Days - Mail Invoice	1046000	1046001	

Description	Quantity	Unit of Measure	Price	Amount
December Service				
Cleaning Services - Caroline Kennedy Library	1.00	Month	1,814.40	1,814.40
Cleaning Services - John F. Kennedy Library	1.00	Month	901.80	901.80

701-7721-1180
C=1001
MD
12/22/2023

Please remit payment to: New Image Building Services, LLC 1405 Combermere Troy, MI 48083

If paying by CHECK, include INVOICE # on Memo Line of Check
Send ACH Payments: CIBC Bank USA
Account Number: 2875802 / Routing Number: 0710-0648-6
EIN 85-3416644

Sub-Total	2,716.20
Sales Tax	
TOTAL	$2,716.20

PAGE 1 OF 1

Human Resources Department

Bill Bazzi
Mayor

Margaret Hazlett
Director

Date:	December 11, 2023
To:	Cyndi King, Comptroller
From:	Margaret Hazlett, H.R. Director MH
Subject:	Ogletree Deakins Payment Request

Please issue payment in the amount of $8,387.50 to Ogletree Deakins for invoice 91036230.

GL Code: 101-226-818.000:	$5,857.50
GL Code: 101-210-826.000:	$2,530.00
Total:	$8,387.50

Checks can be remitted to:

Ogletree Deakins
PO Box 89
Columbia, SC 29202

If you have any questions, please feel free to contact me. Thank you.

Enclosure

cc: file

Human Resources Department
City of Dearborn Heights
6045 Fenton, Dearborn Heights, MI 48127
Tel: (313) 791-3420 / Fax: (313) 791-3421

Ogletree Deakins

Submit Via E-Mail Only –
Do Not Send Hard Copy

OGLETREE, DEAKINS, NASH, SMOAK & STEWART, P.C.

Attorneys at Law

Administrative Office
50 International Drive
Patewood IV, Suite 200
Greenville, SC 29615
Telephone: (864) 241-1801
Facsimile: (864) 241-1908
www.ogletreedeakins.com

August 15, 2023

Mariana Hernandez
Chief of Staff / FOIA Coordinator
City of Dearborn Heights, MI
6045 Fenton
Dearborn Heights, MI 48127
mhernandez@dearbornheightsmi.gov

PERSONAL AND CONFIDENTIAL

Bill No. 91036230
Client.Matter # 092580.000001
12

Re: City of Dearborn Heights, MI Labor Negotiations

For professional services rendered through July 31, 2023, in connection with the above-referenced matter as outlined on the attached detailed billing sheets:

Fees $8,387.50
Expenses $0.00

Total Due This Bill $8,387.50

MJ
12-11-23

Wire Payments			ACH Payments			Check Payments
TD Bank NA	ABA #:	0311-0126-6	TD Bank	ABA #:	053902197	PO Box 89
300 Delaware Ave	Account #:	7100526246	102 South Main St	Account #:	7100526246	Columbia, SC 29202
Wilmington, Delaware 19801	Swift Code:	NRTHUS33XXX	Greenville, SC 29601			

Credit to Ogletree Deakins Nash Smoak & Stewart / Please include bill numbers / Federal Tax ID: 57-1044820 / UEI#: HJ1HV7QNBAM8

Payable upon receipt. Direct inquiries to the billing attorney or the Account Services Department (864) 241-1801.
If you would like to receive your bills via e-mail, please notify FinOps@ogletreedeakins.com

Ogletree
Deakins

Mariana Hernandez
Chief of Staff / FOIA Coordinator
City of Dearborn Heights, MI
6045 Fenton
Dearborn Heights, MI 48127
mhernandez@dearbornheightsmi.gov

Re: City of Dearborn Heights, MI Labor Negotiations

For professional services rendered through July 31, 2023

Date	Initials	Description	Hours	Amount
06/29/23	CRM	Additional electronic communication with Mediation Tribunal Association regarding adjournment of July 10, 2023 case evaluation for the Lobkovich and Popp matter.	0.20	55.00
06/29/23	CRM	Preparation for and attendance at collective bargaining strategy meeting with bargaining and legal team includi[redacted]	2.80	770.00
06/30/23	CRM	Attend labor negotiations with IAFF, including preparation and debrief meeting with bargaining team.	5.80	1,595.00
07/05/23	CRM	Phone conversation with POAM bargaining representative Dave Lamontaine regarding numerous arbitration demands and arbitrator selection for same.	0.20	55.00
07/06/23	CRM	Electronic communication to Mark Meyers's attorney[redacted]	0.60	165.00
07/10/23	CRM	Review and respond to electronic communication from Mayor Bazzi regarding recall petition and attorney representing the resident circulating the petition.	0.30	82.50
07/10/23	CRM	Research labor arbitrators and prepare arbitrator selection lists for six arbitration demands submitted by POAM.	2.30	632.50
07/10/23	CRM	Phone conversation with Mark Meyers's attorney [redacted]	0.10	27.50
07/11/23	CRM	Multiple electronic communications to American Arbitration Association regarding arbitrator selection for six arbitration demands from POAM.	0.40	110.00

12-11-23

Date	Initials	Description	Hours	Amount
07/11/23	CRM	Additional phone conversation with Mark Meyers's attorney regarding [redacted]	0.20	55.00
07/12/23	CRM	Phone conversation with attorney [redacted] regarding [redacted]	0.20	55.00
07/12/23	CRM	Review and respond to electronic communication from Police Chief regarding standards of conduct for off-duty staff attending court proceedings [redacted] including review of relevant provisions of POAM agreement.	0.30	82.50
07/13/23	CRM	Attendance at labor negotiations for POAM bargaining unit, including preparation meeting and debrief meeting.	5.00	1,375.00
07/13/23	CRM	Phone conversation with attorney Matt Schenk regarding Mayoral recall petition.	0.20	55.00
07/13/23	CRM	Review and respond to electronic communication from Police Chief [redacted] for [redacted] including review of relevant provisions of POAM agreement.	0.30	82.50
07/17/23	CRM	Review electronic communication from AAA and Arbitrator Doyle O'Connor regarding [redacted]	0.20	55.00
07/18/23	CRM	Analyze POAM Grievance #119 regarding Property Officer position, review relevant CBA provisions applicable to same, and initial preparation of strategy for arbitration.	1.20	330.00
07/18/23	CRM	Analyze POAM Grievance #129 regarding removal of employee from Road Patrol position, review relevant CBA provisions applicable to same, and initial preparation of strategy for arbitration.	1.00	275.00
07/18/23	CRM	Analyze POAM Grievance #131 regarding Auto Theft Task Force position, review job posting and relevant CBA provisions applicable to same, and initial preparation of strategy for arbitration.	1.10	302.50
07/18/23	CRM	Analyze POAM Grievance #132 regarding [redacted] Officer position, review relevant CBA provisions applicable to same, and initial preparation of strategy for arbitration.	1.20	330.00
07/18/23	CRM	Analyze POAM Grievance #133 regarding Detective Bureau position, review relevant CBA provisions applicable to same, and initial	1.30	357.50

12-11-23

Date	Initials	Description	Hours	Amount
		preparation of strategy for arbitration.		
07/20/23	CRM	Phone conversation with Chief Hart and follow up email regarding [redacted].	0.20	55.00
07/26/23	CRM	Analyze draft position statement and exhibits received from Chief Hart regarding [redacted]	0.60	165.00
07/26/23	CRM	Electronic communication to Chief Hart regarding input on draft position statement for [redacted]	0.10	27.50
07/27/23	CRM	Attendance at negotiations with POAM, including pre-negotiations preparation meeting.	4.20	1,155.00
07/28/23	CRM	Electronic communication to Chief Hart regarding arbitration hearing for POAM Grievance No. 23-119 concerning [redacted]	0.10	27.50
07/28/23	CRM	Electronic communication to Arbitrator Mark Glazer regarding POAM Grievance No. 23-129 concerning staffing assignments.	0.10	27.50
07/30/23	CRM	Electronic communication to Arbitrator E.R. Scales regarding arbitration hearing for POAM Grievance No. 23-119 concerning the property officer.	0.20	55.00
07/30/23	CRM	Additional electronic communication to Arbitrator Mark Glazer regarding arbitration hearing for POAM Grievance No. 23-129 concerning staffing assignments.	0.10	27.50
		Total Services:	30.50	8,387.50

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
Christopher R. Mikula	Shareholder	275.00	30.50	8,387.50

TOTAL FEES	$8,387.50
TOTAL EXPENSES	$0.00
TOTAL THIS BILL	$8,387.50

12-11-23

Human Resources Department

Bill Bazzi
Mayor

Margaret Hazlett
Director

Date:	December 11, 2023
To:	Cyndi King, Comptroller
From:	Margaret Hazlett, H.R. Director MH
Subject:	Ogletree Deakins Payment Request

Please issue payment in the amount of $5,797.14 to Ogletree Deakins for invoice 91004775.

GL Code: 101-226-818.000:	$4,922.50
GL Code: 101-210-826.000:	$874.64
Total:	$5,797.14

Checks can be remitted to:

Ogletree Deakins
PO Box 89
Columbia, SC 29202

If you have any questions, please feel free to contact me. Thank you.

Enclosure

cc: file

Human Resources Department
City of Dearborn Heights
6045 Fenton, Dearborn Heights, MI 48127
Tel: (313) 791-3420 / Fax: (313) 791-3421

Ogletree Deakins

**Submit Via E-Mail Only –
Do Not Send Hard Copy**

OGLETREE, DEAKINS, NASH, SMOAK & STEWART, P.C.

Attorneys at Law

Administrative Office
50 International Drive
Patewood IV, Suite 200
Greenville, SC 29615
Telephone: (864) 241-1801
Facsimile: (864) 241-1908
www.ogletreedeakins.com

July 11, 2023

Bill Bazzi
Mayor
City of Dearborn Heights, MI
6045 Fenton
Dearborn Heights, MI 48127
mhernandez@dearbornheightsmi.gov

PERSONAL AND CONFIDENTIAL

Bill No. 91004775
Client.Matter # 092580.000001
12

Re: City of Dearborn Heights, MI Labor Negotiations

For professional services rendered through June 30, 2023, in connection with the above-referenced matter as outlined on the attached detailed billing sheets:

Fees $5,830.00
Expenses .... $(32.86)

Total Due This Bill $5,797.14

12-11-23

Wire Payments			ACH Payments			Check Payments
TD Bank NA	ABA #:	0311-0126-6	TD Bank	ABA #:	053902197	PO Box 89
300 Delaware Ave	Account #:	7100526246	102 South Main St	Account #:	7100526246	Columbia, SC 29202
Wilmington, Delaware 19801	Swift Code:	NRTHUS33XXX	Greenville, SC 29601			

Credit to Ogletree Deakins Nash Smoak & Stewart / Please include bill numbers / Federal Tax ID: 57-1044820 / UEI#: HJ1HV7QNBAM8

Payable upon receipt. Direct inquiries to the billing attorney or the Account Services Department (864) 241-1801.
If you would like to receive your bills via e-mail, please notify FinOps@ogletreedeakins.com

Ogletree
Deakins

Bill Bazzi
Mayor
City of Dearborn Heights, MI
6045 Fenton
Dearborn Heights, MI 48127
mhernandez@dearbornheightsmi.gov

Re: City of Dearborn Heights, MI Labor Negotiations

For professional services rendered through June 30, 2023

Date	Initials	Description	Hours	Amount
06/01/23	CRM	Electronic communication to Mark Meyers's attorney regarding fully executed severance agreement.	0.10	27.50
06/01/23	CRM	Electronic communication to attorney for Act 78 Commissioners regarding proposed Dismissal Order.	0.10	27.50
06/05/23	CRM	Preparation for phone conversation with Margaret Hazlett regarding strategy for upcoming IAFF and POAM negotiations [redacted] recommendations fro[redacted]	0.40	110.00
06/05/23	CRM	Phone conversation with Margaret Hazlett regarding strategy for upcoming IAFF and POAM negotiations.	0.30	82.50
06/06/23	CRM	Electronic communication to attorney for Lobkovich and Popp responding to their request for attorneys' fees to cover their cost of defense.	0.40	110.00
06/06/23	CRM	Electronic communication to Mayor Bazzi with recommendations for responding to COAM request for grievance meeting concerning Grievance No. 23-105.	0.30	82.50
06/07/23	CRM	Attendance at negotiations with IAFF, including preparation meeting regarding same.	5.20	1,430.00
06/07/23	CRM	Initial preparation of tentative agreements from June 7 for signature by IAFF and the City.	0.80	220.00
06/08/23	CRM	Finalize tentative agreements from June 7 for signature by IAFF and the City.	0.40	110.00
06/12/23	CRM	Multiple electronic communications with attorneys for Mark Meyers and Act 78 Commissioners Lobkovich and Popp regarding reimbursement of	0.40	110.00

12-11-23

Ogletree Deakins

Date	Initials	Description	Hours	Amount
		attorney's fees for Lobkovich and Popp.		
06/12/23	CRM	Review and revise draft proposal for POAM received from Chief Hart.	3.10	852.50
06/13/23	CRM	Attendance at POAM negotiations, including preparation and post-negotiations meeting with bargaining team.	4.40	1,210.00
06/14/23	CRM	Prepare letter to Mediation Tribunal requesting adjournment of case evaluation hearing for Lobkovich and Popp litigation in light of the Court's extension of discovery cutoff until October 2023.	0.30	82.50
06/16/23	CRM	Phone conversation with attorney for Lobkovich and Popp regarding his attorney's fees request.	0.20	55.00
06/20/23	CRM	Legal research regarding [redacted] rates payable through [redacted] for use in responding to question from Margaret Hazlett for TPOAM bargaining.	2.40	660.00
06/20/23	CRM	Prepare summary of legal research Workers Compensation in response to question from Margaret Hazlett for TPOAM bargaining.	0.90	247.50
06/21/23	CRM	Analyze four POAM grievances relating to [redacted] from American Arbitration Association relative to same.	0.50	137.50
06/21/23	CRM	Electronic communications to Chief Hart, Margaret Hazlett, and Mayor Bazzi regarding multiple arbitration demands filed by POAM relative to police department staffing. DH/LABOR.	0.20	55.00
06/26/23	CRM	Review electronic communication from POAM regarding grievance 23-129 and draft electronic communication to [redacted]	0.30	82.50
06/26/23	CRM	Multiple electronic communications with AAA case manager and POAM regarding [redacted]	0.30	82.50
06/27/23	CRM	Analyze arbitrator list and prepare recommendations on arbitrator selection for POAM grievance no. 129 regarding staffing.	0.20	55.00
		Total Services:	21.20	5,830.00

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
Christopher R. Mikula	Shareholder	275.00	21.20	5,830.00

12-11-23

Expenses

Description	Amount
Witness Fee/ Mileage	(32.86)
Total Expenses	(32.86)

TOTAL FEES	$5,830.00
TOTAL EXPENSES	$(32.86)
TOTAL THIS BILL	$5,797.14

12-11-23

O'REILLY RANCILIO P.C.

ATTORNEYS AT LAW

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

December 05, 2023

Invoice No: 248864

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

Client No:25001
Matter No: 00001
Billing Timekeeper: DPD
Billing Through:11/30/2023

GENERAL COUNSEL

FOR PROFESSIONAL SERVICES RENDERED

11/09/23	HLT	REVIEW ZBA PACKET; EMAIL TO K. MCKINNON	0.30 hrs	$48.00
11/10/23	HLT	PREPARATION FOR ZBA MEETING	2.00 hrs	$320.00
11/14/23	DPD	REVIEW MATERIALS FROM M. HERNANDEZ RE: CELL TOWER AGREEMENTS; PREP. OF MEMORANDUM FOR M. HERNANDEZ RE: SAME; EMAIL TO M. HERNANDEZ RE: SAME	5.40 hrs	$864.00
11/15/23	HLT	PREPARATION FOR ZBA MEETING	0.50 hrs	$80.00
11/16/23	HLT	PREPARATION FOR ZBA MEETING	2.30 hrs	$368.00
11/29/23	DPD	BEGIN PREPARATION OF AUDIT RESPONSE LETTER FOR ALAN C. YOUNG & ASSOCIATES P.C.	0.50 hrs	$80.00

TOTAL FEES **$1,760.00**

BILLING SUMMARY

TOTAL FEES	$1,760.00
TOTAL CHARGES FOR THIS INVOICE	**$1,760.00**

OK to pay
Mariana H
101-210-826.000
OK RgA
12-13-23

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. 24-137

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. 39089

VENDOR
PAT MILLIKEN FORD
9600 TELEGRAPH

REDFORD MI 48239

Quantity	Unit	Description	Unit Cost	Total Cost
1	UNIT	MISCELLANEOUS REPAIRS AND SUPPLIES	$0.00	$0.00

101-300-932.000

21,018.04

Total PO Amount 0.00

For JERROD HART 14-DEC-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.

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FAX 313-255-1027
DEALER REGISTRATION NO. F-102265

CUSTOMER SIGNATURE ______________________

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
01 NOV 23	24-137	01 NOV 23	01 NOV 23	**644951**

SOLD TO:
ACCOUNT NO. 7083
CITY OF DEARBORN HEIGHTS
PAUL NELSON
25637 MICHIGAN AVE

SHIP TO:

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
	JH		CHARGE WHOLESALE	REDFORD TOWNSHIP

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	BXT*65*750 BATTERY	BATTERY	169.95	135.96	135.96

(* in the TOTAL NET column indicates a non-taxable item).
NO RETURNS WITHOUT THIS INVOICE - NO RETURNS ON ITEMS $20.00 OR LESS. NO RETURNS AFTER 30 DAYS. NO REFUNDS OR EXCHANGES ON ELECTRICAL PARTS OR SPECIAL ORDERED PARTS. 20% HANDLING CHARGE ON RETURNED MERCHANDISE.

NO RETURNS WITHOUT THIS INVOICE
NO RETURNS ON ITEMS $25 OR LESS
NO RETURNS AFTER 30 DAYS
NO REFUNDS ON ELECTRICAL PARTS
20% HANDLING ON ACCEPTED RETURNS

PARTS	135.96
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$135.96

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
01 NOV 23	24-137	01 NOV 23	01 NOV 23	CM644951

SOLD TO:
ACCOUNT NO. 7083
CITY OF DEARBORN HEIGHTS
PAUL NELSON
25637 MICHIGAN AVE

SHIP TO:

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
	JH		CHARGE WHOLESALE	REDFORD TOWNSHIP

QBD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
-1	-1	0	BXT*65*750 BATTERY	BATTERY	169.95	135.96	-135.96

PARTS	-135.96
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$-135.96

(* in the TOTAL NET column indicates a non-taxable item).
NO RETURNS WITHOUT THIS INVOICE - NO RETURNS ON ITEMS $20.00 OR LESS. NO RETURNS AFTER 30 DAYS. NO REFUNDS OR EXCHANGES ON ELECTRICAL PARTS OR SPECIAL ORDERED PARTS. 20% HANDLING CHARGE ON RETURNED MERCHANDISE.

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NO RETURNS ON ITEMS $25 OR LESS
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NO REFUNDS ON ELECTRICAL PARTS
20% HANDLING ON ACCEPTED RETURNS

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
01 NOV 23	12	01 NOV 23	01 NOV 23	**644988**

SOLD TO:
ACCOUNT NO. 7083
CITY OF DEARBORN HEIGHTS
PAUL NELSON
25637 MICHIGAN AVE

SHIP TO:

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
	JH		CHARGE WHOLESALE	REDFORD TOWNSHIP

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	BXT*65*750	BATTERY	0.00	0.00	0.00
			WARRANTY FROM INVOICE 641196				

(* in the TOTAL NET column indicates a non-taxable item).
NO RETURNS WITHOUT THIS INVOICE - NO RETURNS ON ITEMS $20.00 OR LESS.
NO RETURNS AFTER 30 DAYS.
NO REFUNDS OR EXCHANGES ON ELECTRICAL PARTS OR SPECIAL ORDERED PARTS.
20% HANDLING CHARGE ON RETURNED MERCHANDISE.

NO RETURNS WITHOUT THIS INVOICE
NO RETURNS ON ITEMS $25 OR LESS
NO RETURNS AFTER 30 DAYS
NO REFUNDS ON ELECTRICAL PARTS
20% HANDLING ON ACCEPTED RETURNS

PARTS	0.00
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$0.00

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
02 NOV 23	17	02 NOV 23	02 NOV 23	**644997**

SOLD TO:
ACCOUNT NO. 7083
CITY OF DEARBORN HEIGHTS
PAUL NELSON
25637 MICHIGAN AVE

SHIP TO:

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
	JH		CHARGE WHOLESALE	REDFORD TOWNSHIP

QBD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	L1MZ*2C026*A	ROTOR A	119.33	95.46	190.92
1	1	0	L1MZ*2200*F	KIT - B	130.83	104.66	104.66
			2022 EXPLORER 1FM5K8AC2NGB29004				
			REAR PADS AND ROTORS				

PARTS	295.58
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$295.58

NO RETURNS WITHOUT THIS INVOICE
NO RETURNS ON ITEMS $25 OR LESS
NO RETURNS AFTER 30 DAYS
NO REFUNDS ON ELECTRICAL PARTS
20% HANDLING ON ACCEPTED RETURNS

(* in the TOTAL NET column indicates a non-taxable item).
NO RETURNS WITHOUT THIS INVOICE - NO RETURNS ON ITEMS $20.00 OR LESS. NO RETURNS AFTER 30 DAYS. NO REFUNDS OR EXCHANGES ON ELECTRICAL PARTS OR SPECIAL ORDERED PARTS. 20% HANDLING CHARGE ON RETURNED MERCHANDISE.

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
02 NOV 23	17	02 NOV 23	02 NOV 23	**644999**

SOLD TO
ACCOUNT NO. 7083
CITY OF DEARBORN HEIGHTS
PAUL NELSON
25637 MICHIGAN AVE

SHIP TO

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
	KR		CHARGE WHOLESALE	REDFORD TOWNSHIP

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	L1MZ*2200*F	KIT - B	130.83	104.66	104.66

PARTS	104.66
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$104.66

(* in the TOTAL NET column indicates a non-taxable item).
NO RETURNS WITHOUT THIS INVOICE - NO RETURNS ON ITEMS $20.00 OR LESS.
NO RETURNS AFTER 30 DAYS.
NO REFUNDS OR EXCHANGES ON ELECTRICAL PARTS OR SPECIAL ORDERED PARTS.
20% HANDLING CHARGE ON RETURNED MERCHANDISE.

NO RETURNS WITHOUT THIS INVOICE
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
06 NOV 23	11	06 NOV 23	06 NOV 23	**645126**

SOLD TO
ACCOUNT NO. 7083
CITY OF DEARBORN HEIGHTS
PAUL NELSON
25637 MICHIGAN AVE

SHIP TO

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
	JH		CHARGE WHOLESALE	REDFORD TOWNSHIP

ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	L1MZ*2001*G	KIT - B	168.33	134.66	134.66
2	2	0	L1MZ*1125*C	ROTOR A	178.33	142.66	285.32

(* in the TOTAL NET column indicates a non-taxable item).
NO RETURNS WITHOUT THIS INVOICE - NO RETURNS ON ITEMS \$20.00 OR LESS. NO RETURNS AFTER 30 DAYS. NO REFUNDS OR EXCHANGES ON ELECTRICAL PARTS OR SPECIAL ORDERED PARTS. 20% HANDLING CHARGE ON RETURNED MERCHANDISE.

NO RETURNS WITHOUT THIS INVOICE
NO RETURNS ON ITEMS \$25 OR LESS
NO RETURNS AFTER 30 DAYS
NO REFUNDS ON ELECTRICAL PARTS
20% HANDLING ON ACCEPTED RETURNS

PARTS	419.98
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	\$419.98

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FAX 313-255-1027
DEALER REGISTRATION NO. F-102265

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
06 NOV 23	05	07 NOV 23	07 NOV 23	**645131**

SOLD TO:
ACCOUNT NO. 7083
CITY OF DEARBORN HEIGHTS
PAUL NELSON
25637 MICHIGAN AVE

SHIP TO:

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
	JH		CHARGE WHOLESALE	REDFORD TOWNSHIP

ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
16	16	0	AP *W706092*S300	RIVET -	2.75	2.20	35.20
1	1	0	NS FB5Z*17626*CA	PANEL	37.77	30.22	30.22
1	1	0	FB5Z*16102*E	SHIELD	48.33	38.66	38.66
			2017 EXPLORER 1FM5K8AT9HGB55152				
			RIGHT FRONT SPLASH SHIELD				
			HARDWARE				
			RIGHT FRONT LOWER VALANCE				

(* in the TOTAL NET column indicates a non-taxable item).
NO RETURNS WITHOUT THIS INVOICE - NO RETURNS ON ITEMS $20.00 OR LESS. NO RETURNS AFTER 30 DAYS. NO REFUNDS OR EXCHANGES ON ELECTRICAL PARTS OR SPECIAL ORDERED PARTS. 20% HANDLING CHARGE ON RETURNED MERCHANDISE.

NO RETURNS WITHOUT THIS INVOICE
NO RETURNS ON ITEMS $25 OR LESS
NO RETURNS AFTER 30 DAYS
NO REFUNDS ON ELECTRICAL PARTS
20% HANDLING ON ACCEPTED RETURNS

PARTS	104.08
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$104.08

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
21 NOV 23	18	21 NOV 23	21 NOV 23	**645709**

SOLD TO
ACCOUNT NO. 7083
CITY OF DEARBORN HEIGHTS
PAUL NELSON
25637 MICHIGAN AVE

SHIP TO

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
	JH		CHARGE WHOLESALE	REDFORD TOWNSHIP

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	L1MZ*1125*C	ROTOR A	178.33	142.66	285.32
1	1	0	L1MZ*2001*G	KIT - B	168.33	134.66	134.66
			2022 EXPLORER 1FM5K8AC1NGB29169				
			FRONT PADS AND ROTORS				

(* in the TOTAL NET column indicates a non-taxable item).
NO RETURNS WITHOUT THIS INVOICE - NO RETURNS ON ITEMS $20.00 OR LESS. NO RETURNS AFTER 30 DAYS. NO REFUNDS OR EXCHANGES ON ELECTRICAL PARTS OR SPECIAL ORDERED PARTS. 20% HANDLING CHARGE ON RETURNED MERCHANDISE.

NO RETURNS WITHOUT THIS INVOICE
NO RETURNS ON ITEMS $25 OR LESS
NO RETURNS AFTER 30 DAYS
NO REFUNDS ON ELECTRICAL PARTS
20% HANDLING ON ACCEPTED RETURNS

PARTS	419.98
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$419.98

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
27 NOV 23	DB1	27 NOV 23	27 NOV 23	**645855**

SOLD TO
ACCOUNT NO. 7083
CITY OF DEARBORN HEIGHTS
PAUL NELSON
25637 MICHIGAN AVE

SHIP TO

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
	KR		CHARGE WHOLESALE	REDFORD TOWNSHIP

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
5	5	0	6L2Z*1012*BA	NUT - W	7.72	6.18	30.90
			17 EXPLORER LUG NUTS				

PARTS	30.90
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$30.90

(* in the TOTAL NET column indicates a non-taxable item).
**NO RETURNS WITHOUT THIS INVOICE - NO RETURNS ON ITEMS $20.00 OR LESS.
NO RETURNS AFTER 30 DAYS.
NO REFUNDS OR EXCHANGES ON ELECTRICAL PARTS OR SPECIAL ORDERED PARTS.
20% HANDLING CHARGE ON RETURNED MERCHANDISE.**

NO RETURNS WITHOUT THIS INVOICE
NO RETURNS ON ITEMS $25 OR LESS
NO RETURNS AFTER 30 DAYS
NO REFUNDS ON ELECTRICAL PARTS
20% HANDLING ON ACCEPTED RETURNS

CUSTOMER #: 2776770
UNIT# DHPD45
DEARBORN HEIGHTS POLICE DEPARTMENT
PAUL VANDERPLOW
25637 MICHIGAN AVE
DEARBORN HTS, MI 48125-1037
HOME:313-277-6770 CONT:313-277-6770
BUS: 313-719-1972 CELL:

951442

INVOICE

Pat Milliken Ford, Inc.

www.patmillikenford.com
9600 Telegraph * (Just South of I-96, The Jeffries Freeway)
Redford, MI 48239
Parts & Service 313-255-3130
Sales 313-255-3100 · Fax 313-255-1027
REG. NO. F-102265 P&A CODE: 02741

SERVICE ADVISOR: 6079 JULIET GUERTIN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
SILVER	18	FORD EXPLORER	1FM5K8AT3JGA46367		58481/58486	T3865

DEL DATE	PROD. DATE	WARR. EXP.	EST. COMPLETION TIME	PO NO.	RATE	PAYMENT	INV. DATE
18JAN18 DD	17DEC17		13:06 24OCT23			CASH	27OCT23

R.O. OPENED	READY	OPTIONS:
09:11 21SEP23	13:38 27OCT23	DLR:02741 ENG:3.5_Liter_GTDI

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

OFF. ALSO FOUND THAT THE THE TRANS MOUNT TO HAVE BEEN TRON AND BROKEN
WHEN REMOVING THE TRANS. INSTALLED REMAN TRANS FROM LKQ. INSTALLED AND
FILLED WITH FLUID SUPPLED FROM LKQ. CLEARED ADAPTIVE AND KAM PER LKQ
INSULATION PAPER. PERFORMED ADAPTIVE DRIVE CYCLE. POST ROAD TEST
EVERYTHING IS WORKING THE WAY IT SHOULD.

****

****

ESTIMATE: 145.00 21SEP23 09:11 SA: 6079
CONTACT:

****

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 20.00

Parts replaced on customer pay repairs are
left in the vehicle or retained for your
inspection for 48 hours in accordance with
Michigan law.
If for any reason you are not "Completely
Satisfied" please contact me at 313-255-3100
Wes Ellis, Service Manager

AUTOMOBILE RELEASED
OCT 30 2023
FROM SERVICE

I hereby authorize the below repair work to be done along with necessary materials. Dealer and dealer employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express garage keeper's lien is acknowledged on vehicle to secure the amount of repairs thereto. Dealer will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. If an inspection is necessary to determine the extent of damage and recommended repairs are refused, or only partial repairs are made, dealer may not be able to restore the vehicle to its original working condition.

I HEREBY ACKNOWLEDGE AND AGREE TO ALL STATEMENTS CONTAINED HEREIN.

CUSTOMER ACKNOWLEDGEMENT (ALL TERMS STRICTLY CASH)

SIGNATURE X

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

STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

PROGRAM CODE	AUTHORIZATION NO.	COMMITMENT NUMBER

DEALER PART.	CUSTOMER REC.	ORIGINAL EST. (PARTS & LABOR)	AUTHORIZED ADD'L REPAIRS	ADD'L. REPAIRS OK BY DATE TIME

CUSTOMER PAID LABOR CHARGES WARRANTED FOR 24 MOS., UNLESS COVERED BY ANOTHER APPLICABLE EXTENDED WARRANTY

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

X (SIGNED) DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE)

REPAIRS PROPERLY COMPLETED AND CHECKED BY

DESCRIPTION	TOTALS
LABOR AMOUNT	2946.00
PARTS AMOUNT	7038.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	20.00
SUBTOTAL	10004.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	10004.00

*SUPPLIES - 10% of labor with a max. of $20.00 is included for supplies used on your vehicle. Applicable supply items are: nuts, bolts, washers, tape, pins, solvent, rags, cleaners, towels, battery cleaner, wire, window sealer, hazardous waste disposal, etc.

CUSTOMER #: 2776770
UNIT# DHPD45
DEARBORN HEIGHTS POLICE DEPARTMENT
PAUL VANDERPLOW
25637 MICHIGAN AVE
DEARBORN HTS, MI 48125-1037
HOME:313-277-6770 CONT:313-277-6770
BUS: 313-719-1972 CELL:

951442

INVOICE

PAGE 1

Pat Milliken Ford, Inc.

www.patmillikenford.com
9600 Telegraph * (Just South of I-96, The Jeffries Freeway)
Redford, MI 48239
Parts & Service 313-255-3130
Sales 313-255-3100 · Fax 313-255-1027
REG. NO. F-102265 P&A CODE: 02741

SERVICE ADVISOR: 6079 JULIET GUERTIN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
SILVER	18	FORD EXPLORER	1FM5K8AT3JGA46367		58481/58486	T3865

DEL DATE	PROD. DATE	WARR. EXP.	EST. COMPLETION TIME	PO NO.	RATE	PAYMENT	INV. DATE
18JAN18 DD	17DEC17		13:06 24OCT23			CASH	27OCT23

R.O. OPENED	READY	OPTIONS:
09:11 21SEP23	13:38 27OCT23	DLR:02741 ENG:3.5_Liter_GTDI

```
LINE OPCODE TECH TYPE HOURS                          LIST       NET      TOTAL
A CUST STAQTES THAT THE RE IS A CLICKING NOISE HEARD IN FRONT END WHEN
       TURNING - CUST THINKS POSS CV SHAFT OR PTU? CK AND ADVISE
    C-50 REPLACE PTU AND ADVISE IN REGARDS TO
         TRANS-SEE LINE B-
          8418 RAGER,STEVEN LIC#: M199041
                    C                                           461.10    461.10
       1 DG1Z*7251*F POWER TAKE OFF ASY             2616.67  2616.67   2616.67
    AFW PERFORM FOUR WHEEL ALIGNMENT
          8418 RAGER,STEVEN LIC#: M199041
                    C                                           119.95    119.95
PARTS:   2616.67  LABOR:    581.05  OTHER:      0.00  TOTAL LINE A:   3197.72
 58486 BROUGHT VEHICLE INTO SHOP. ON INSPECTION FOUND PTU HOUSING
 CRACKED. REMOVED UNDER BODY SHIELDS, SIREN HORN, REMOVED EXHAUST AND
 SUB FRAME. STARTED TO REMOVE PTU WHEN FOUND BROKEN EARS ON TRANS WHERE
 PTU MOUNTS. VEHICLE THEN SERVICED BY TRANS TECH. PERFORMED FOUR WHEEL
 ALIGNMENT.
             ***************************************************
B** REMAN TRANS REPLACEMENT RELATED TO LINE A REPAIRS
    P-09 INSPECT AND ASSESS TO ADVISE-REPL
         TRANSMISSION AND SEVERAL OTHER NOTED
         COMPONENTS, ROAD TEST TO CHECK OPERATION-OK
          8600 SCHEURICH,DONAVON LIC#: M281429
                    C                                          2364.95   2364.95
       1 7000 REMAN TRANS                           4200.00  3895.00   3895.00
       LKQ - 3YRS PARTS & LABOR
       1 FB5Z*6038*B INSULATOR ASY                   242.00   242.00    242.00
       $$$$ - B.BROWN
       1 EB5Z*9R530*A HOSE ASY                       235.00   235.00    235.00
       1 BT4Z*7H322*B VALVE ASY                       35.33    35.33     35.33
       1 7T4Z*9450*AA GASKET                          14.00    14.00     14.00
PARTS:   4421.33  LABOR:   2364.95  OTHER:      0.00  TOTAL LINE B:   6786.28
 58486 CASH 14HRS WHEN PERFORMING REPAIRS ON LINE "A" FOUND THE
 TRANS TO HAVE BROKEN TABS THAT HOLD THE PTU IN. REMOVED TRANS, WHEN
 REMOVING THE TRANS FOUND THAT ONE OF THE BOOST TUBE ENDS WERE BROKEN
```

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CUSTOMER ACKNOWLEDGEMENT (ALL TERMS STRICTLY CASH)

SIGNATURE X

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STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

PROGRAM CODE | AUTHORIZATION I.D. | COMMITMENT NUMBER

DEALER PART. | CUSTOMER REC. | ORIGINAL EST. (PARTS & LABOR) | AUTHORIZED ADD'L REPAIRS | ADD'L REPAIRS OK BY DATE TIME

CUSTOMER PAID LABOR CHARGES WARRANTED FOR 24 MOS., UNLESS COVERED BY ANOTHER APPLICABLE EXTENDED WARRANTY

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

X (SIGNED) DEALER, GENERAL MANGER, OR AUTHORIZED PERSON (DATE)

REPAIRS PROPERLY COMPLETED AND CHECKED BY

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
SUBTOTAL	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

*SUPPLIES - 10% of labor with a max. of $20.00 is included for supplies used on your vehicle. Applicable supply items are: nuts, bolts, washers, tape, pins, solvent, rags, cleaners, towels, battery cleaner, wire, window sealer, hazardous waste disposal, etc.

CUSTOMER #: 7083
UNIT# DHPD16
CITY OF DEARBORN HEIGHTS
PAUL NELSON
25637 MICHIGAN AVE
DEARBORN HTS, MI 48125-1037
HOME:313-719-1972 CONT:~~313-300-6473~~
BUS: CELL:313-878-5151

954171C

INVOICE

PAGE 1

Pat Milliken Ford, Inc.

www.patmillikenford.com
9600 Telegraph * (Just South of I-96, The Jeffries Freeway)
Redford, MI 48239
Parts & Service 313-255-3130
Sales 313-255-3100 · Fax 313-255-1027
REG. NO. F-102265 P&A CODE: 02741

SERVICE ADVISOR: 6079 JULIET GUERTIN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
BLACK	20	FORD EXPLORER	1FM5K8AB4LGC51416		62258/62258	T6655

DEL. DATE	PROD. DATE	WARR. EXP.	EST. COMPLETION TIME	PO NO.	RATE	PAYMENT	INV. DATE
30JUN20 DD	15JUN20		15:48 14NOV23	1		CASH	14NOV23

R.O. OPENED	READY	OPTIONS:
11:51 08NOV23	15:39 14NOV23	W-COMP:G DLR:02741

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A CUST STATES CHECK ENGINE LIGHT IS ON IN DASH CK AND ADVISE
E-29 DIAGNOSED CK ENGINE CONCERN AND ADVISE,
ACCESS FUEL TANK TO REPL LINE AND
SENSOR-RETEST-PASS
8474 SEWELL,DOMINIC LIC#: M270510
C
8226 MARZOUQ,MAJID LIC#: M147918
C
812.00 812.00
1 L1MZ*9D683*D TUBE ASY - FUEL 350.91 280.73 280.73
PARTS: 280.73 LABOR: 812.00 OTHER: 0.00 TOTAL LINE A: 1092.73
62258 DIAG PERFORMED BY TECH 8226, REMOVED THE GAS TANK TO REPLACE
THE GAS TANK LINE AND SENSOR, FUEL TANK PRESSURE SENSOR WAS REPLACED.
(5.0)
****
CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 20.00

Parts replaced on customer pay repairs are
left in the vehicle or retained for your
inspection for 48 hours in accordance with
Michigan law.
If for any reason you are not "Completely
Satisfied" please contact me at 313-255-3100
Wes Ellis, Service Manager

AUTOMOBILE RELEASED
NOV 27 2023
FROM SERVICE

I hereby authorize the below repair work to be done along with necessary materials. Dealer and dealer employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express garage keeper's lien is acknowledged on vehicle to secure the amount of repairs thereto. Dealer will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. If an inspection is necessary to determine the extent of damage and recommended repairs are refused, or only partial repairs are made, dealer may not be able to restore the vehicle to its original working condition.

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CUSTOMER ACKNOWLEDGEMENT (ALL TERMS STRICTLY CASH)

SIGNATURE X

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

STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED.

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DEALER PART.	CUSTOMER REC.	ORIGINAL EST.	AUTHORIZED ADD'L REPAIRS	ADD'L. REPAIRS CK BY

CUSTOMER PAID LABOR CHARGES WARRANTED FOR 24 MOS., UNLESS COVERED BY ANOTHER APPLICABLE EXTENDED WARRANTY

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X Wes Ellis
(SIGNED) DEALER, GENERAL MANGER, OR AUTHORIZED PERSON (DATE)

REPAIRS PROPERLY COMPLETED AND CHECKED BY

DESCRIPTION	TOTALS
LABOR AMOUNT	812.00
PARTS AMOUNT	280.73
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	20.00
SUBTOTAL	1112.73
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	1112.73

*SUPPLIES - 10% of labor with a max. of $20.00 is included for supplies used on your vehicle. Applicable supply items are: nuts, bolts, washers, tape, pins, solvent, rags, cleaners, towels, battery cleaner, wire, window sealer, hazardous waste disposal, etc.

 SERVICE INVOICE TYPE 2 - S12C - IMAGING

CUSTOMER COPY

CUSTOMER #: 2776770
UNIT# DHPD14
DEARBORN HEIGHTS POLICE DEPARTMENT
PAUL VANDERPLOW
25637 MICHIGAN AVE
DEARBORN HTS, MI 48125-1037
HOME:313-300-6743 CONT:313-300-6743
BUS: 313-300-6743 CELL:

954106

INVOICE

PAGE 4

Pat Milliken Ford, Inc.

www.patmillikenford.com
9600 Telegraph * (Just South of I-96, The Jeffries Freeway)
Redford, MI 48239
Parts & Service 313-255-3130
Sales 313-255-3100 · Fax 313-255-1027
REG. NO. F-102265 P&A CODE: 02741

SERVICE ADVISOR: 6079 JULIET GUERTIN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	17	FORD EXPLORER	1FM5K8AT7HGB55151		92947/92950	T6588

DEL DATE	PROD. DATE	WARR. EXP.	EST. COMPLETION TIME	PO NO.	RATE	PAYMENT	INV. DATE
27DEC16 DD	23NOV16		14:42 15NOV23			CASH	15NOV23

R.O. OPENED	READY	OPTIONS:
13:50 07NOV23	15:20 15NOV23	DLR:02741 ENG:3.5_Liter_GTDI

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

Parts replaced on customer pay repairs are left in the vehicle or retained for your inspection for 48 hours in accordance with Michigan law.
If for any reason you are not "Completely Satisfied" please contact me at 313-255-3100
Wes Ellis, Service Manager

AUTOMOBILE RELEASED
NOV 17 2023
FROM SERVICE

I hereby authorize the below repair work to be done along with necessary materials. Dealer and dealer employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express garage keeper's lien is acknowledged on vehicle to secure the amount of repairs thereto. Dealer will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. If an inspection is necessary to determine the extent of damage and recommended repairs are refused, or only partial repairs are made, dealer may not be able to restore the vehicle to its original working condition.

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DEALER PART.	CUSTOMER REC.	ORIGINAL EST. PARTS & LABOR	AUTHORIZED ADD'L REPAIRS	ADD'L. REPAIRS OK BY DATE TIME

CUSTOMER PAID LABOR CHARGES WARRANTED FOR 24 MOS., UNLESS COVERED BY ANOTHER APPLICABLE EXTENDED WARRANTY

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X (SIGNED) DEALER, GENERAL MANGER, OR AUTHORIZED PERSON (DATE)

REPAIRS PROPERLY COMPLETED AND CHECKED BY

DESCRIPTION	TOTALS
LABOR AMOUNT	3831.95
PARTS AMOUNT	2234.30
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	20.00
SUBTOTAL	6086.25
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	6086.25

*SUPPLIES - 10% of labor with a max. of $20.00 is included for supplies used on your vehicle. Applicable supply items are: nuts, bolts, washers, tape, pins, solvent, rags, cleaners, towels, battery cleaner, wire, window sealer, hazardous waste disposal, etc.

CUSTOMER #: 2776770
UNIT# DHPD37
DEARBORN HEIGHTS POLICE DEPARTMENT
PAUL VANDERPLOW
25637 MICHIGAN AVE
DEARBORN HTS, MI 48125-1037
HOME:313-300-6743 CONT:313-300-6743
BUS: 313-300-6743 CELL:

954457

INVOICE

PAGE 2

Pat Milliken Ford, Inc.

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9600 Telegraph * (Just South of I-96, The Jeffries Freeway)
Redford, MI 48239
Parts & Service 313-255-3130
Sales 313-255-3100 · Fax 313-255-1027
REG. NO. F-102265 P&A CODE: 02741

SERVICE ADVISOR: 6079 JULIET GUERTIN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
BLACK	22	FORD EXPLORER	1FM5K8AC8NGB29413		12010/12013	T6950

DEL DATE	PROD. DATE	WARR. EXP.	EST. COMPLETION TIME	PO NO.	RATE	PAYMENT	INV. DATE
24JUN22 DD	22MAY22		11:24 17NOV23			CASH	17NOV23

R.O. OPENED	READY	OPTIONS:
09:31 14NOV23	15:04 17NOV23	DLR:02741 ENG:3.0_Liter_GTDI

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

LEAKING. REPLACED BOTH REAR SHOCKS.
****
C** PERFORM 4 WHEEL ALIGNMENT(**MOST FRONT WHEEL DRIVE CARS**)
AFW PERFORM FOUR WHEEL ALIGNMENT
8539 DUNSMORE,JACOB LIC#: M274369
C 119.95 119.95
PARTS: 0.00 LABOR: 119.95 OTHER: 0.00 TOTAL LINE C: 119.95
12013 CHECKED ALIGNMENT PER CUSTOMER REQUEST. FOUND REAR CAMBER,
REAR TOE, AND FRONT TOE ARE OUT OF SPEC. ADJUSTED SUSPENSION TO BRING
ANGLES WITHIN SPEC. POST ROAD TEST- GOOD.
****

****
ESTIMATE: 195.00 14NOV23 09:31 SA: 6079
CONTACT:
****

Parts replaced on customer pay repairs are
left in the vehicle or retained for your
inspection for 48 hours in accordance with
Michigan law.
If for any reason you are not "Completely
Satisfied" please contact me at 313-255-3100
Wes Ellis, Service Manager

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CUSTOMER ACKNOWLEDGEMENT (ALL TERMS STRICTLY CASH)

SIGNATURE X

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

STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

DEALER PART.	CUSTOMER REC.	ORIGINAL EST.	AUTHORIZED ADD'L REPAIRS	ADD'L REPAIRS OK BY

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X Wes Ellis
(SIGNED) DEALER, GENERAL MANGER, OR AUTHORIZED PERSON (DATE)

REPAIRS PROPERLY COMPLETED AND CHECKED BY

DESCRIPTION	TOTALS
LABOR AMOUNT	139.95
PARTS AMOUNT	869.97
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	3.00
SUBTOTAL	1012.92
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	1012.92

*SUPPLIES - 10% of labor with a max. of $20.00 is included for supplies used on your vehicle. Applicable supply items are: nuts, bolts, washers, tape, pins, solvent, rags, cleaners, towels, battery cleaner, wire, window sealer, hazardous waste disposal, etc.

CUSTOMER COPY

CUSTOMER #: 2776770 954880

Pat Milliken Ford, Inc.

UNIT# DHPD23
DEARBORN HEIGHTS POLICE DEPARTMENT
PAUL VANDERPLOW
25637 MICHIGAN AVE
DEARBORN HTS, MI 48125-1037
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BUS: 313-300-6743 CELL:

INVOICE

DUPLICATE 1
PAGE 1

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REG. NO. F-102265 P&A CODE: 02741

SERVICE ADVISOR: 8935 DARYL BLANNON

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
BLACK	18	FORD EXPLORER	1FM5K8AR6KGA62701		82033/82033	T7378

DEL DATE	PROD. DATE	WARR. EXP.	EST. COMPLETION TIME	PO NO.	RATE	PAYMENT	INV. DATE
11JAN19 DD	19DEC18		08:00 23NOV23			CASH	22NOV23

R.O. OPENED	READY	OPTIONS:
11:47 21NOV23	13:42 22NOV23	DLR:02741 ENG:3.7_Liter_Ti-VCT

```
LINE OPCODE TECH TYPE HOURS                             LIST       NET      TOTAL
A CUSTOMER STATE CHECK ENGINE LIGHT IS ON CHECK AND ADVISE
     E-29 RETRIEVED DIAGNOSTIC DATA, TEST EVAP SYSTEM,
          SMOKE TEST AS NEEDED-REPL CPV SOLENOISE AND
          RETEST-PASS
            8226 MARZOUQ,MAJID LIC#: M147918
                    C                                           373.38     373.38
        1 CU5Z*9F945*A SOLENOID ASY                   96.00      96.00      96.00
PARTS:     96.00   LABOR:      373.38   OTHER:      0.00  TOTAL LINE A:     469.38
 82033 PERFORM SELF TEST. P0442 P0456 PASS PASS. PERFORM EVAP TEST
 AND ALSO SMOKE TEST EVAP SYSTEM. DIAGNOSE AND REPLACE CANISTER VENT
 SOLENOID. RETEST. PASS
             ****************************************************
B VEHICLE NUMBER 23, PLATE NUMBER 010X876 UNIT NUMBER DHPD23
     99PX VEHICLE NUMBER 23, PLATE NUMBER 010X876 UNIT
          NUMBER DHPD23
            9999    C                                             0.00       0.00
PARTS:      0.00   LABOR:        0.00   OTHER:      0.00  TOTAL LINE B:       0.00
             ****************************************************

*****************************************************
ESTIMATE: 0.00                  21NOV23 11:47  SA: 8935
   CONTACT:
*****************************************************

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER                                  20.00
```

AUTOMOBILE RELEASED
NOV 27 2023
FROM SERVICE

Parts replaced on customer pay repairs are left in the vehicle or retained for your inspection for 48 hours in accordance with Michigan law.
If for any reason you are not "Completely Satisfied" please contact me at 313-255-3100
Wes Ellis, Service Manager

I hereby authorize the below repair work to be done along with necessary materials. Dealer and dealer employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express garage keeper's lien is acknowledged on vehicle to secure the amount of repairs thereto. Dealer will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. If an inspection is necessary to determine the extent of damage and recommended repairs are refused, or only partial repairs are made, dealer may not be able to restore the vehicle to its original working condition.

I HEREBY ACKNOWLEDGE AND AGREE TO ALL STATEMENTS CONTAINED HEREIN.

CUSTOMER ACKNOWLEDGEMENT (ALL TERMS STRICTLY CASH)

SIGNATURE X

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

STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

PROGRAM CODE	AUTHORIZATION NO.	COMMITMENT NUMBER

DEALER PART.	CUSTOMER REC.	ORIGINAL EST. (PARTS & LABOR)	AUTHORIZED ADD'L REPAIRS	ADD'L REPAIRS OK BY

CUSTOMER PAID LABOR CHARGES WARRANTED FOR 24 MOS., UNLESS COVERED BY ANOTHER APPLICABLE EXTENDED WARRANTY

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

X Wes Ellis
(SIGNED) DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE)

REPAIRS PROPERLY COMPLETED AND CHECKED BY WE

DESCRIPTION	TOTALS
LABOR AMOUNT	373.38
PARTS AMOUNT	96.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	20.00
SUBTOTAL	489.38
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	489.38

*SUPPLIES - 10% of labor with a max. of $20.00 is included for supplies used on your vehicle. Applicable supply items are: nuts, bolts, washers, tape, pins, solvent, rags, cleaners, towels, battery cleaner, wire, window sealer, hazardous waste disposal, etc.

CUSTOMER COPY

CUSTOMER #: 2776770
UNIT# DHPD11
DEARBORN HEIGHTS POLICE DEPARTMENT
PAUL VANDERPLOW
25637 MICHIGAN AVE
DEARBORN HTS, MI 48125-1037
HOME:313-300-6743 CONT:313-300-6743
BUS: 313-300-6743 CELL:

955081

INVOICE

DUPLICATE 1
PAGE 2

Pat Milliken Ford, Inc.

www.patmillikenford.com
9600 Telegraph * (Just South of I-96, The Jeffries Freeway)
Redford, MI 48239
Parts & Service 313-255-3130
Sales 313-255-3100 · Fax 313-255-1027
REG. NO. F-102265 P&A CODE: 02741

SERVICE ADVISOR: 6079 JULIET GUERTIN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
WHITEBLACK	20	FORD EXPLORER	1FM5K8AB6LGC51417		54794/54806	T7579

DEL DATE	PROD. DATE	WARR. EXP.	EST. COMPLETION TIME	PO NO.	RATE	PAYMENT	INV. DATE
20JUL20 DD	21JUN20		07:48 29NOV23			CASH	29NOV23

R.O. OPENED	READY	OPTIONS:
09:30 27NOV23	13:31 29NOV23	DLR:02741 ENG:3.3_Liter_Ti-VCT

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

Parts replaced on customer pay repairs are left in the vehicle or retained for your inspection for 48 hours in accordance with Michigan law.
If for any reason you are not "Completely Satisfied" please contact me at 313-255-3100
Wes Ellis, Service Manager

AUTOMOBILE RELEASED
NOV 29 2023
FROM SERVICE

I hereby authorize the below repair work to be done along with necessary materials. Dealer and dealer employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express garage keeper's lien is acknowledged on vehicle to secure the amount of repairs thereto. Dealer will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. If an inspection is necessary to determine the extent of damage and recommended repairs are refused, or only partial repairs are made, dealer may not be able to restore the vehicle to its original working condition.

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CUSTOMER ACKNOWLEDGEMENT (ALL TERMS STRICTLY CASH)

SIGNATURE X

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ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

DEALER PART.	CUSTOMER REC.	ORIGINAL EST. (PARTS & LABOR)	AUTHORIZED ADD'L REPAIRS	ADD'L REPAIRS OK BY

CUSTOMER PAID LABOR CHARGES WARRANTED FOR 24 MOS., UNLESS COVERED BY ANOTHER APPLICABLE EXTENDED WARRANTY

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X Wes Ellis
(SIGNED) DEALER, GENERAL MANGER, OR AUTHORIZED PERSON (DATE)

REPAIRS PROPERLY COMPLETED AND CHECKED BY WE

DESCRIPTION	TOTALS
LABOR AMOUNT	505.00
PARTS AMOUNT	418.08
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	14.50
SUBTOTAL	937.58
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	937.58

*SUPPLIES - 10% of labor with a max. of $20.00 is included for supplies used on your vehicle. Applicable supply items are: nuts, bolts, washers, tape, pins, solvent, rags, cleaners, towels, battery cleaner, wire, window sealer, hazardous waste disposal, etc.

CUSTOMER COPY

CUSTOMER #: 2776770
UNIT# DHPD11
DEARBORN HEIGHTS POLICE DEPARTMENT
PAUL VANDERPLOW
25637 MICHIGAN AVE
DEARBORN HTS, MI 48125-1037
HOME:313-300-6743 CONT:313-300-6743
BUS: 313-300-6743 CELL:

955081

INVOICE

DUPLICATE 1
PAGE 1

Pat Milliken Ford, Inc.

www.patmillikenford.com
9600 Telegraph * (Just South of I-96, The Jeffries Freeway)
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Parts & Service 313-255-3130
Sales 313-255-3100 · Fax 313-255-1027
REG. NO. F-102265 P&A CODE: 02741

SERVICE ADVISOR: 6079 JULIET GUERTIN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
WHITEBLACK	20	FORD EXPLORER	1FM5K8AB6LGC51417		54794/54806	T7579

DEL DATE	PROD. DATE	WARR. EXP.	EST. COMPLETION TIME	PO NO	RATE	PAYMENT	INV. DATE
20JUL20 DD	21JUN20		07:48 29NOV23			CASH	29NOV23

R.O. OPENED	READY	OPTIONS:
09:30 27NOV23	13:31 29NOV23	DLR:02741 ENG:3.3_Liter_Ti-VCT

```
LINE OPCODE TECH TYPE HOURS                                LIST      NET     TOTAL
A CUST STATES THAT THE CHECK ENGINE LIGHT IS ON CK AND ADVISE
     E-29 RETRIEVED DIAGNOSTIC DATA, TEST IGN AND FUEL
          SYSTEMS, REPL BANK ONE COILS, REPL ALL
          PLUGS, CLEAR DATA, RETEST AND ROAD TEST-PASS
            8226 MARZOUQ,MAJID LIC#: M147918
                  C                                               145.00    145.00
        3 JL3Z*12029*A COIL ASY - IGNITION              121.80    121.80    365.40
        6 CYFS*12Y*T6 SPARK PLUG                          8.78      8.78     52.68
     TU6 PERFORMED V6 MINOR TUNE UP
            8226 MARZOUQ,MAJID LIC#: M147918
                  C                                               360.00    360.00
PARTS:    418.08  LABOR:    505.00  OTHER:     0.00  TOTAL LINE A:          923.08
 54806 PERFORM SELF TEST. TEST IGNITION AND FUEL SYSTEMS. P0302
 P0300 P0304 P0305 P0306 P0316 IN PCM. PIN POINT TEST. DIAGNOSE AND
 REPLACE COILS FOR BANK 1. PERFORM MINOR TUNE UP. CLEAR CODES. RE ROAD
 TEST AND RTETEST EEC. PASS
            ***************************************************
B CUST STATES THAT ON REACCEL FROM A COAST DOWN THERE IS A CLUNK HEARD
        AND FELT 40 MPH CK AND ADVISE
     LD LATER DATE FOR THIS REPAIR
            9999      C                                             0.00      0.00
PARTS:      0.00  LABOR:      0.00  OTHER:     0.00  TOTAL LINE B:            0.00
            ***************************************************

******************************************************************
ESTIMATE: 290.00                  27NOV23 09:30  SA: 6079
   CONTACT:
******************************************************************

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER                                  14.50
```

I hereby authorize the below repair work to be done along with necessary materials. Dealer and dealer employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express garage keeper's lien is acknowledged on vehicle to secure the amount of repairs thereto. Dealer will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. If an inspection is necessary to determine the extent of damage and recommended repairs are refused, or only partial repairs are made, dealer may not be able to restore the vehicle to its original working condition.

I HEREBY ACKNOWLEDGE AND AGREE TO ALL STATEMENTS CONTAINED HEREIN.

CUSTOMER ACKNOWLEDGEMENT (ALL TERMS STRICTLY CASH)

SIGNATURE X

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ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

DEALER PART.	CUSTOMER REC.	ORIGINAL EST.	AUTHORIZED ADD'L REPAIRS	ADD'L REPAIRS OK BY

CUSTOMER PAID LABOR CHARGES WARRANTED FOR 24 MOS., UNLESS COVERED BY ANOTHER APPLICABLE EXTENDED WARRANTY

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X
(SIGNED) DEALER, GENERAL MANGER, OR AUTHORIZED PERSON (DATE)

REPAIRS PROPERLY COMPLETED AND CHECKED BY

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
SUBTOTAL	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

*SUPPLIES - 10% of labor with a max. of $20.00 is included for supplies used on your vehicle. Applicable supply items are: nuts, bolts, washers, tape, pins, solvent, rags, cleaners, towels, battery cleaner, wire, window sealer, hazardous waste disposal, etc.

CUSTOMER COPY

Chief Jerrod S. Hart

To: Mayor Bill Bazzi
Cc: Chief Jerrod Hart

From: Kevin Swope
Director of Police Operations

Subject: SMIP Program 2024

Date: 11/20/2023

Mayor Bazzi and Chief Hart,

I am requesting authorization to attend the Senior Management Institute for Police Program session 92 which takes place July 7, 202~~3~~4 through July 25, 202~~3~~4 in Boston, MA. This executive level educational program was developed by the Police Executive Research Forum. I have attached information related to the educational program to this memo. There is no doubt that this prestigious program will instruct me on many important lessons and leadership principles which will benefit the City of Dearborn Heights. The opportunity to join the SMIP program is something that is coveted amongst law enforcement executives as only a small group of law enforcement executives can attend each year. The cost to attend this program is $11,400 which will be paid from the police forfeiture account. The cost includes training, lodging, parking, and meals. I appreciate any consideration you give this request. Thank you.

Director Kevin Swope

SENIOR MANAGEMENT INSTITUTE

POLICE EXECUTIVE
RESEARCH FORUM

FOR POLICE

Why SMIP

The policing profession is changing as never before. Today's police executives face challenges that did not exist a decade ago, or even a year ago. Recruiting and retention challenges, stubbornly high violent crime rates, communities' concerns about police use of force and calls for reform measures, the worsening opioid crisis, increasing homelessness, constantly evolving domestic terror threats, and the implications of cybercrimes stemming from new technologies – all of these represent new and difficult challenges for police leaders.

Communities expect more from their police departments in terms of de-escalation strategies and critical thinking, appropriate use of force, procedural justice, accountability, and transparency. Police executives seeking to employ new technologies such as facial recognition and drones are often faced with public scrutiny over privacy and other concerns. Issues related to officer wellness, mental health and police suicides are also taking on new prominence. Today's recruits differ in significant ways from previous generations in how they view their careers and what they want to achieve, and recruitment is becoming more difficult. Chiefs and Sheriffs must find new ways to address these issues and deliver a wider scope of services, often with fewer resources. *The very nature of leadership in policing is changing.*

Our goal with SMIP is to ensure that the instruction reflects the best thinking about the changes that are taking place in the field. The SMIP curriculum is continually updated, and the SMIP faculty has the experience and wisdom to prepare attendees to address the current and future challenges in policing. The SMIP program is always informed by recommendations of previous SMIP attendees as well as the leading practitioners and academics who participate in PERF's conferences.

Program Overview

SMIP is a program of the Police Executive Research Forum that provides senior police executives with intensive training in the latest management concepts and practices used in business and government. It also features discussions of the most challenging issues facing law enforcement executives today.

A demanding three-week course, SMIP brings together a faculty from top universities, successful law enforcement chief executives, and subject matter experts from the private sector. It is designed for **mid- to upper-level police executives who ultimately will lead police agencies** throughout the United States and other participating countries. SMIP's curriculum addresses the issues that demand the attention of today's forward-thinking law enforcement leaders. Classes normally are held at the Boston University School of Law, where participants learn and reside in the university's classrooms and residence hall.

The SMIP Value Proposition

SMIP brings together leading thinkers in corporate and public management to provide intensive training in the latest management theories and practice, innovative solutions to organizational problems, and discussion of important issues in managing public service organizations effectively. The program's goal is to give police managers the same quality of management education available to other leaders in the public and private sectors.

As a developmental program for the profession's current and future leaders, SMIP focuses on leadership and executive development. **The curriculum is much more conceptual than technical and requires participants to think in broad terms about their agencies' environment and operations. Readings and class discussions stimulate critical thinking and problem-solving.**

Participants emerge with an understanding of advanced management practices and effective leadership. They also develop an enhanced awareness of the management methods and resources necessary for fulfilling current or future responsibilities. By sharing individual management experiences and exchanging ideas during group discussions, participants gain confidence in their managerial abilities and develop sources of consultation, advice and support that will endure well beyond the course.

Upon registering to SMIP, attendees are offered free PERF membership for the remainder of the calendar year, and a registration fee waiver for PERF's next Annual Meeting. The extensive resources of PERF and SMIP are available to participants after the course. This commitment has helped make SMIP a national center for the education and training of the future leaders of policing.

What the Course Is All About

SMIP gives participants a clear understanding of general management theory, policy development, planning processes, and organizational behavior. Among the topics covered are diversity, political management, organizational strategy, performance management, organizational change, leadership, managerial problem-solving, strategy implementation, leadership communications, career planning, negotiation, the budgeting process, critical incident response, media relations, officer wellness, and new policing strategies and innovations.

The program requires extensive reading with classroom discussion of the issues presented in the readings. Participants are encouraged to apply the concepts and issues presented within their own organizations. Because of the program's intensity and daily group study, **all participants are required to reside on campus for the program's duration**, except weekends.

Because many participants have already completed post-graduate studies, SMIP does not offer college credit. However, former participants have been awarded graduate credit by colleges they attended upon presentation of the SMIP objectives and course curriculum.

Individual Commitment
SMIP is a very demanding, fast-paced, reading-intensive program that requires considerable commitment and hard work in class and after class through independent and group study assignments. Each day, participants will be called upon in class to offer their perspectives on the issues presented in the assigned cases and readings. A lack of preparedness will result not only in diminished success of the individual, but it can also impact the progress of the entire class. Keeping up with assignments and teamwork is essential.

Qualifications for Individual Attendance
Enrollment is limited. To qualify for SMIP, you must be the chief executive or a senior manager in your agency (lieutenant or above, or professional civilian staff equivalent) with significant responsibility for major agency activities. **A four-year college degree—or the accumulation of 120 credit hours—from an accredited college or university is required.**

The Online Application Process
Beginning October 2, SMIP applications will be accepted on the PERF website. SMIP tuition is set at $11,150. Tuition covers instruction, materials, planned events, lodging and meals throughout the program. A $550 credit card deposit is required to submit an online application. In the event an applicant is not accepted, the deposit will be promptly credited back to the card upon which the charge was made. Otherwise, deposits are non-refundable. If accepted, the balance of tuition is due and must be paid by check within 45 days of acceptance notification.

Cancellations
If an accepted applicant needs to cancel their registration, they must let PERF know in writing as soon as possible. SMIP seats are transferable, and it is preferable that the agency find a replacement rather than forfeit the seat. If an applicant needs to cancel and no qualified replacement can be found:

- Prior to 90 days of the start of the applicant's session, PERF will issue a full tuition refund.
- Between 30 – 90 days of the start of the applicant's session, PERF will issue a tuition refund, minus the $550 deposit.
- 30 days or less from the start of the applicant's session, PERF will not be able to issue a tuition refund.*

**PERF will consider each late cancellation on a case-by-case basis, especially in the event of an agency, health, or family emergency.*

SMIP Scholarships
PERF is excited to announce that we are offering SMIP scholarships again for the 2024 program to agencies and individuals who qualify. This scholarship is intended to benefit agencies that couldn't otherwise send members to SMIP. Each scholarship will cover tuition ($11,150.00) and flights to/from Boston.
Please read the criteria below to see if you or your agency qualify for a scholarship.

- The applicant's agency must not have sent a member to SMIP within the last 5 years (since the 2018 program).
- The applicant must meet the basic requirements to attend SMIP (achieved the rank of lieutenant or above (or a civilian equivalent) and have a bachelor's degree (or the equivalent of 120-credit hours).
- The applicant must provide a one-page letter of recommendation from the head of their agency. If the applicant is a chief, then they must have a letter of recommendation from their city manager.
- The applicant must provide a brief professional bio, including professional goals, such as the desire to become a chief or a member of a command staff.
- The applicant must submit a brief memo describing a current professional challenge or a challenge their agency is facing and describing how SMIP would assist them in overcoming that challenge.
- The applicant must become a PERF member if they are not one already.

After an initial review of applications, PERF will conduct phone interviews with scholarship finalists.

Please send all application materials to Gabi Sereboff at gsereboff@policeforum.org by Friday, November 17th.
If you have questions, please contact Matt Harman at mharman@policeforum.org or at 202-454-8302.

SMIP Graduates Can Get Credit Toward a Master's Degree

Graduates of SMIP can now get transfer credit toward an M.S. in Law Enforcement & Public Safety Leadership from the University of San Diego. Click here for details.

For More Information

Questions should be directed to ***Senior Principal Matt Harman*** *at 202-454-8302 (direct), 301-785-4019 (cell/text), or mharman@policeforum.org or* ***Senior Principal Dan Alioto*** *at 202-454-8337 (direct) or dalioto@policeforum.org*

The Senior Management Institute for Police (SMIP) and the Police Executive Research Forum (PERF) are not affiliated with Boston University. Although SMIP is scheduled to occur on the campus of Boston University, the use of University facilities and/or property does not constitute or imply the endorsement or support of SMIP or PERF by Boston University.

Police Executive Research Forum

Remittance Address:
PO Box 418044
Boston, MA 02241
(202) 466-7820 fax (202) 466-7826

POLICE EXECUTIVE RESEARCH FORUM

October 6, 2023
Invoice No: 209359407

INVOICE

SMIP Attendee:

Name	Kevin Swope
Organization	Dearborn Heights Police Department
Address	25637 Michigan Ave
	Dearborn Heights, Michigan 48116
SMIP Session	Session 92: July 7th - July 25th

Please pay the BALANCE DUE by check within 45 days. The check should be payable to *Police Executive Research Forum*, with the name of the participant and agency in the memo section, and sent to:

PERF c/o SMIP
PO Box 418044
Boston, MA 02241-8044

Description	Amount
Session 92: July 7th - July 25th Parking Kevin Swope Dearborn Heights Police Department ***Please make checks payable in U.S. funds***	$11,150.00 Parking - $250.00

Subtotal	**$11,400.00**
Amount Paid to Date	**$800.00**
Balance Due	**$10,600.00**

PLEASE CONTACT GABRIELLE SEREBOFF AT gsereboff@Policeforum.org or (202) 454-8343 WITH ANY QUESTIONS

SENIOR MANAGEMENT INSTITUTE FOR POLICE (SMIP)
GENERAL INFORMATION
SMIP 2024: SESSIONS 90-93

Congratulations on being selected to attend the Senior Management Institute for Police (SMIP). The enclosed general information will assist you in planning for your arrival, stay, coursework, and departure. Our aim is to make SMIP as enjoyable and meaningful as possible. PERF and Boston University representatives will be available, on-site, before and during your session to answer any questions that may arise outside of the areas covered below. Also, we will send you additional information as we get closer to your SMIP session.

Any questions you may have in the interim should be directed to Matt Harman at (202) 454-8302 (direct), (301) 785-4019 (cell/text), or mharman@policeforum.org, or Dan Alioto at (202) 454-8337 (direct) or dalioto@policeforum.org.

PROGRAM DATES AND RESIDENCE LOCATION

Session 90 – Sunday, June 2 – Thursday, June 20, 2024
Session 91 – Monday, June 3 – Friday, June 21, 2024
Session 92 – Sunday, July 7 – Thursday, July 25, 2024
Session 93 – Monday, July 8 – Friday, July 26, 2024

Student Residence Hall
The Student Village at 10 Buick Street, Boston, MA 02215
(This is your residence hall and the location where you check in.)

ARRIVING AND DEPARTING

The following may be useful in making travel arrangements.

Arrival on Campus
All participants should plan to check in to the dorm Boston University's campus no later than 12:30 pm on your session's Orientation Day (listed below). If flying, plan to arrive at Boston's Logan Airport **no later than 11:00 am**. Flights are often delayed so you may wish to arrive the day before your orientation. There is no additional lodging cost if you arrive a day early, but you should have indicated the day of your arrival in your online application. Please note that program meals start with dinner after your session's orientation, which takes place at 2:00 pm on the first day of your session. If you arrive early, you are on your own for meals until then. If the day of your planned arrival changes from what you indicated on your application, please let either Matt Harman or Dan Alioto know well before arrival (see contact information above). There is no need to inform us of arrival time changes unless your arrival on campus will be delayed.

Orientation Session & Welcome Reception

Our orientation session will take place at **2:00 pm** on:

- **Sunday, June 2 –** ***Session 90***
- **Monday, June 3 –** ***Session 91***
- **Sunday, July 7 –** ***Session 92***
- **Monday, July 8 –** ***Session 93***

You will be given the location and directions to orientation closer to the start of your session.

Graduation

The SMIP program will end by **1:30 pm** on:

- **Thursday, June 20 –** ***Session 90***
- **Friday, June 21 –** ***Session 91***
- **Thursday, July 25 –** ***Session 92***
- **Friday, July 26 –** ***Session 93***

The last class session ends at noon that day. We will then adjourn to a "Graduation Luncheon and Awards Ceremony." Every participant is expected to see the program through to its conclusion. **Please do not make reservations for a flight that departs earlier than 4:30 pm on graduation day.**

If someone other than you will be making your travel arrangements, please be sure they are aware of this schedule. Every year someone misses graduation because they or the person arranging travel did not understand this. In the event you absolutely must depart prior to the official end of SMIP, please arrange for your **agency head** to officially notify PERF in advance. If there are no flights to your destination that late in the day, and you need to stay on campus until the next morning, there is no cost to stay in the residence hall the extra night. However, program meals end with the graduation luncheon and everyone must check out of the residence hall by 11:00 am the next day. You should have indicated on your online application if you plan to stay until the next morning; if your plans change, please notify Matt Harman in advance.

Personal or Department Automobiles

Boston University is located in the city and is very convenient to mass transit. There is little use for a car in Boston. Most SMIP participants who bring cars find they do not use them during their stay at SMIP. **Renting a car for your three weeks at SMIP is completely unnecessary.** Near the campus and in most downtown locations, legal street parking is very hard to find. Public parking lots are expensive. Boston and the BU campus can be very congested, and parking is difficult to find. Police vehicles are not exempt from tickets and towing (it has happened in the past).

If you do plan to drive, the campus has secure parking spaces that can be procured at a cost of $250 for the full three weeks of the program. If you plan to bring a vehicle and park on campus, you must make arrangements in advance. Please do not approach the BU campus police or other local police departments about parking on their lots. With over 200 of us on campus when sessions overlap, the number of police vehicles driven to SMIP demands that we park in the designated lot. If your parking plans change from what you indicated on your online application, you must let Matt Harman know before arrival. Once PERF takes custody of parking passes a few days before your session starts, they cannot be returned or refunded. **Parking passes will only be issued at check-in if pre-arranged and pre-paid.**

OUTWARD BOUND

This year, PERF will feature one day at Thompson Island Outward Bound Professional (OB). OB is an experiential program that will encourage attendees to apply what's been taught in the classroom to structured and supervised leadership building activities. Each activity and after-action review is focused on amplifying participants' effectiveness in leadership roles. OB is located on Thompson Island in the Boston Harbor Islands National Park.

Attendees should be prepared to spend a day outdoors with their session. The level of physical activity will vary depending on the exercise and role, but OB is designed for participants of all ages and physical abilities. Every attendee will be able to participate in some manner with their classmates. PERF recommends that SMIP attendees plan to pack comfortable clothes and footwear for their session's day at OB. PERF will provide more information on the OB day at SMIP, but for background on OB's adult programs, please visit their website here.

MEALS AND SNACKS

Provided Meals

Meals will be provided, at no additional cost, starting with dinner after orientation and ending with the Graduation Luncheon on your final day. All provided meals will be served in the Boston University cafeteria or provided by PERF and BU Catering. Those of you arriving early or staying late will find various restaurants and fast-casual establishments within the Boston University area. During the program, three meals are provided Monday through Friday. Brunch and dinner will be offered on weekends rather than three meals. Mealtimes will be listed on the class schedule provided at orientation.

There will be one dinner early in the program that is not covered by SMIP, due to a planned SMIP event. Please account for this if your agency is providing a per diem.

Dining Out
In the event you would like to enjoy an occasional meal out, there is a wide variety of restaurants within a few blocks of the campus. Boston is home to many *exceptional* restaurants, though some are out of walking distance from the campus.

Daily Breaks
Each class day, there will be morning and afternoon breaks during which refreshments will be provided. Breaks will provide sufficient time for using the restroom and returning phone calls and text messages.

Convenience Stores
There are small markets all over the BU campus. There is a well-stocked market/sandwich shop in your residence hall, but in the summer it is closed in the evening. Also, a CVS Pharmacy, Target, and Star Market grocery store are within walking distance of the dorm.

VISITORS

Boston and the surrounding area is a great place to vacation, and many attendees have family and/or friends join them in Boston for some sightseeing. June and July are ideal months for visiting Boston, but it is highly recommended that any visitors come before or after, ***but not during,*** your SMIP session. This is not to discourage weekend visitors; just be aware that there are still reading assignments to be completed for Monday morning. Most attendees find that during their three weeks in Boston they become sufficiently familiar with the city, and the attractions that would interest their families or guests, that they become excellent tour guides. Thus, the best time for visitors is after SMIP.

Overnight guests and pets are not permitted in the residence hall. **Only SMIP attendees and registered PERF staff/faculty are permitted in the 10 Buick Street residence hall after 11:00 pm.** Building security requires all guests to sign in and surrender their driver's license. Guests are permitted until 11:00 pm. Campus authorities will look for anyone who has not picked up their license and signed out by 11:00 pm. Please be respectful of the fact that you share the common areas of your suite with three other attendees to whom this is also home. **Neither attendees nor their guests can be accommodated in the residence hall before or after SMIP.**

Visitor Accommodations
In the event you plan to have guests meet you in Boston, there are a number of hotels not too far from the Boston University campus. The Commonwealth Hotel is owned by BU and is located at the east end of the campus (by Fenway Park), about two miles from your dorm. The Doubletree and Hyatt hotels in Cambridge are close by and may be less costly. There are also hotels in the neighboring city of Brookline. The Omni Parker House is a great old but restored hotel in the heart of Boston that *sometimes* offers great deals. Generally though, accommodations near downtown Boston can be very expensive.

Additionally, several dozen colleges and universities in Boston will be holding commencement exercises in early June, making rooms sometimes difficult to find and very costly. You may find the best deals online. Use the 700 block of Commonwealth Avenue, Boston, MA 02215 as the base location for your search of nearby hotels. Since the "T" (mass transit system) is so convenient, you may find more economical rooms away from the city center but still on the "T" routes.

Guests at Graduation

You are welcome to have family members or other guests join you at the Graduation Luncheon and Awards Ceremony, with adequate notice. There is no cost for this. Please limit graduation guests to two people.

FIREARMS

Firearms security is a major issue with the university administration. **Firearms are strictly prohibited by Boston University policy.** The Boston University Police Department understands this may raise a problem for those driving a police vehicle to SMIP. Therefore, they have offered to make secure weapon lock boxes at their facility available to sworn officials attending SMIP. Please utilize these lock boxes. Do not keep weapons in cars or rooms on campus. The campus police headquarters is located on Harry Agganis Way, one block west of our residence hall. If you plan to bring a firearm, please let both the BU Police Department and Matt Harman or Dan Alioto know.

PRE-SESSION READINGS

If you chose to receive your pre-session readings digitally, PERF will email you several links to the PERF publications. If you opted for hard copies, you will receive these in the mail. Regardless of your choice, PERF will send these materials to you about four weeks before your session starts, and you should read these materials before attending SMIP.

FOR MORE INFORMATION AND QUESTIONS

PERF will send you additional logistical information as we get closer to your session. We also plan to host several informational calls to go over more program details and answer any questions you may have. However, should you have any questions prior to those calls or your arrival, please contact Matt Harman at (202) 454-8302 (direct), (301) 785-4019 (mobile/text), or mharman@policeforum.org, or Dan Alioto at (202) 454-8337 (direct) or dalioto@policeforum.org.

We look forward to seeing you in Boston.

POMP'S TIRE SERVICE, INC.

TIRE SERVICE, INC.

POMP'S TIRE-REDFORD
12606 INKSTER RD

REDFORD, MI 48239

313/937-0400

REMITTANCE ADDRESS:
POMP'S TIRE SERVICE, INC.
P.O. BOX 88697
MILWAUKEE, WI 53288-8697
CREDIT DEPT: 800-536-2940

** NEW REMIT TO: **
** PO BOX 88697 **
** MILWAUKEE, WI **
** 53288-8697 **

INVOICE #: 2180010105

PAGE: 1

CUSTOMER: DEARBORN HGTS FIRE DEPT
1999 NORTH BEECH DALY
1004971
DEARBORN HEIGHTS, MI
48127

SHIP TO:
DEARBORN HEIGHTS, MI
48127

BUSINESS: 313/791-3650 0
PO NUMBER: DAVE CALLED
VEHICLE: RESCUS#1223
SALESMAN: LOC VU
LICENSE: 030X157 MI MILEAGE: 20677
INVOICE DATE: 12/19/23
TERMS: 1 PMT DUE 10TH OF MON AFTR INV

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
REGULAR HOURS ROAD SERVICE RS	21815	1.00	125.00		125.00
TRK FUEL SURCHARGE (12/12/23) SURL		1	20.00		20.00
1999 N BEECH DALY, DEARBORN HTS, MI					
225/70R19.5/14 B/S M729F B227023		4	297.00		1188.00
MD TRK DSMNT/MNT OUT ON VEH-ROAD TDMOR	21815	4.00	56.50		226.00
Torqued By: 21815 OSCAR ALVAREZ CRUZ TORQUE LB/FT:475					
MED TRK SCRAP DISPOSAL FEE TDISP		4	14.00		56.00
OSCAR, SERVICEMAN TIRE POS:RRI/O/LRI/O					
COMMERCIAL SHOP/SERVICE SUPPLIES SUPL			24.57		24.57

MERCHANDISE: 1188.00
LABOR: 351.00
OTHER: 100.57
INVOICE TOTAL: 1639.57

ON ACCOUNT A/R 1639.57

***A COPY OF THIS INVOICE HAS BEEN EMAILED**

RETORQUE WHEELS AT 50-100 MILES
THANK YOU FOR YOUR BUSINESS!

DRIVER MUST CONFIRM LUG NUTS REMAIN TORQUED TO SPECS AFTER 50-100 MILES.

Printed Name________________ Signature________________

DEC 19 2023

O.K. to pay
(335-932)

City Clerk's Office

City of Dearborn Heights

Memo

To: Comptroller

From: Lynne Senia

cc: Dana Flamont

Date: December 28, 2023

Re: Check Issuance for Postage for Permit 17

Please issue a check in the amount of $10,000.00 to Postmaster payable from the General Account. 101-200-728.000. This check is for our bulk mailing of ballots and other Election related communication for the 2024 Elections. This payment will be submitted to the State and/or Federal agencies for reimbursement.

Please return the check to the City Clerk's office and we will deliver to the Postmaster.

Thank you for your cooperation and if you have any questions, please let me know.

PRIORITY ONE
EMERGENCY

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

ADDRESS
5755 Belleville Rd
Canton, MI 48188

www.PRIORITY1EMERGENCY.com

Invoice:
70099705

12/06/2023 10:45AM

Station: 8

Account: 1294 Code: 1294 By: JRB
W: 313 791-3655 F: 313 791-3651 Page 1
Terms: 30
Justin B PO #: .

Bill To:

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

Ship To:

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

SKU	Description	Quantity	B'rdr	Price	Total
	(2) Ford F-250 Super Duty				
IW2RRRR	Whelen 54" Wecan Solo SOLO Red W/ Takedowns and Alleys Includes Strap Kit	2.0	0.0	2399.99	4799.98
I2D	Whelen Duo Ion Red/White Grille Lights	4.0	0.0	136.99	547.96
IONR	Whelen ION Light Red Rear Window Lights	4.0	0.0	117.99	471.96
TLIR	Whelen TION Red Under Tail Gate Lights	4.0	0.0	113.99	455.96
HHS4206	Whelen 4206 Siren	2.0	0.0	699.99	1399.98
SA315U	Whelen Siren Speaker	2.0	0.0	219.99	439.98
SAK61D	Whelen SA-315 Bracket F-Series	2.0	0.0	0.00	0.00
C-VS-1100-F150-3	Havis Ford Super Duty Console	2.0	0.0	349.99	699.98
C-EB25-XTL-1P	Havis Equipment Bracket	2.0	0.0	0.00	0.00
C-EB40-CCS-1P	Havis Equipment Bracket	2.0	0.0	0.00	0.00
C-FP-25	Havis 2 1/2" Filler Plate	2.0	0.0	0.00	0.00
C-FP-2	Havis 2" Filler Plate	2.0	0.0	0.00	0.00
C-MCB	Havis Shields Mic Clip Bracket	4.0	0.0	14.99	59.96
MM1	Magnetic Mic Clip	2.0	0.0	39.99	79.98
90942	Motorola Coax Antenna Cable	2.0	0.0	24.99	49.98
BMLPV800	MaxRad 800mhz Antenna Mast	2.0	0.0	37.99	75.98
CB-185-100	Surface Mount 100 Amp Circut Breaker	2.0	0.0	59.99	119.98
PARTS	Wire, Fuses, Connectors, Loom,	2.0	0.0	400.00	800.00
LABOR	Labor Installation of Above Equipment and Customer Supplied Radio Into 2023/2024 Ford F250 (2) Truck# 17 06/23 Ford Super Duty VIN: 1FT7X2BA4PED37750	2.0	0.0	1760.00	3520.00

ODO: 1412 mi.

Truck# 27
06/23 Ford Super Duty
VIN: 1FT7X2BA7PED3743
ODO: 1100 mi.

LABOR	Labor Radio Removal (2 Vehicles)	2.0	0.0	55.00	110.00
PARTS	Wire, Fuses, Connectors, Loom, 10/17 Ford Super Duty VIN: 1FT7X2B68HEF21117 ODO: 40,350 mi.	2.0	0.0	10.00	20.00

10/17 Ford Super Duty
VIN: 1FT7X2B66HEF21116
ODO: 31,716 mi.

PRIORITY ONE
EMERGENCY

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

ADDRESS
5755 Belleville Rd
Canton, MI 48188

www.PRIORITY1EMERGENCY.com

Invoice:
70099705

12/06/2023 10:45AM

Station: 8

Account: 1294 Code: 1294 By: JRB

W: 313 791-3655 F: 313 791-3651 Page 3

Terms: 30

Justin B PO #: .

Bill To:

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

Ship To:

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

DEC 07 2023

O.K. to pay
(335-932)

OnAccount: 13,651.68

SubTotal:	13,651.68
Exempt:	0.00
TOTAL:	13,651.68
On Account:	13,651.68
Total Paid:	0.00
Change Due:	0.00

Our small business appreciates each and every order, including this one! Need to know about returns? Acceptable returns and exchanges are allowed within 30 days of your purchase with receipt. An acceptable return is a new stocking item that is in complete re-sellable condition with all original sealed packaging and tags. Items are subject to inspection which will determine if you are eligible for a refund, store credit or denial of your claim. Special orders, non-stocking items, vehicle-specific products, items that have been customized and/or altered, clearance items and first aid products are not returnable. Full terms of sale available on our website.

Invoice

PRIORITY
INNOVATE ★ OPERATE
www.prioritywaste.com

45000 River Ridge Drive, Suite # 200
Clinton Township, MI 48038
Phone (586) 228-1200

CITY OF DEARBORN HEIGHTS
6045 FENTON ST
ATTENTION CONTROLLERS OFFICE, MI 48127

Invoice #	INV186872
Account #	PW00016714
Date:	12/15/2023
Master PO #	
Payment Type:	All
Payment Term:	30 Days Net
Due Date:	1/14/2024

Reference #	Date	Service	PO #	Material Profile	Rate	QTY	Amount	Total
Service Site: CITY OF DEARBORN HEIGHTS (PW00016714) 6045 FENTON ST ATTENTION CONTROLLERS OFFICE, MI 48127								
ORD19676	01/01/2024 to 01/31/2024	Monthly Waste Service Municipality 95 Gallon Cart/Bin		MSW	9.32	22,904.000 0	213,465.28	213,465.28

Payments to:
Priority Waste, LLC
45000 River Ridge Drive, Suite # 200
Clinton Township, MI 48038

	Invoice Totals
Subtotal	213,465.28
Tax	0.00
Current Charges	213,465.28

(Please cut along the line and return with your payment)

By paying this invoice, Customer agrees to be bound by the terms and conditions of the Service Agreement posted at www.PriorityWaste.com

Invoice #: INV186872
Date: 12/15/2023
Account #: PW00016714

Priority Waste, LLC
45000 River Ridge Drive, Suite # 200
Clinton Township, MI 48038

A Convenience Fee of 3.1% will be charged on all credit card payments

101-200-810.000

Ok to pay

Invoice

PRIORITY
INNOVATE ★ OPERATE
www.prioritywaste.com

45000 River Ridge Drive, Suite # 200
Clinton Township, MI 48038
Phone (586) 228-1200

CITY OF DEARBORN HEIGHTS
6045 FENTON ST
ATTENTION CONTROLLERS OFFICE, MI 48127

Invoice #	INV186913
Account #	PW00016714
Date:	12/15/2023
Master PO #	
Payment Type:	All
Payment Term:	30 Days Net
Due Date:	1/14/2024

Reference #	Date	Service	PO #	Material Profile	Rate	QTY	Amount	Total
Service Site: CITY OF DEARBORN HEIGHTS (PW00016714) 6045 FENTON ST ATTENTION CONTROLLERS OFFICE, MI 48127								
One off Charge ORD19676	12/08/2023	Monthly Waste Service Municipality. 95 Gallon Cart/Bin -Additional compost pick up from 12/08/2023 to 12/15/2023		MSW	22904.00		22,904.00	22,904.00

Payments to:
Priority Waste, LLC
45000 River Ridge Drive, Suite # 200
Clinton Township, MI 48038

	Invoice Totals
Subtotal	22,904.00
Tax	0.00
Current Charges	22,904.00

(Please cut along the line and return with your payment)

By paying this invoice, Customer agrees to be bound by the terms and conditions of the Service Agreement posted at www.PriorityWaste.com

Invoice #:	INV186913
Date:	12/15/2023
Account #:	PW00016714

Priority Waste, LLC
45000 River Ridge Drive, Suite # 200
Clinton Township, MI 48038

A Convenience Fee of 3.1% will be charged on all credit card payments

101-200-810.000

Ok to pay

Schoolcraft College
18600 HAGGERTY ROAD
Livonia, MI 48152

Sponsor:	0854698	Page:	1
Sponsorship:	3817	Contract:	023/04 PCAD GRP
AR Type:	3317	Bill No:	0000003917
Start & End:	08/28/23 to 12/17/23	Amount Due:	6,871.92
Term:	2023/04		

Bill to: Dearborn Heights Police Department
25637 Michigan Ave
Dearborn Heights, MI 48125

Printed: 11/22/2023

Detail by Student

Student: 0479975 Fayad, Hussein [redacted] Student Total: 6,871.92
SSN: [redacted] Ref No:

Section	Section Title	Credits	Term	Start	End	Status
CJ-287-04	Police Academy	21.00	2023/04	07/17/23	11/10/23	New

Charge	Description	Net Charges
BKMT	Bkkst Main Third Party	157.92
FBLM	Learning Manage Fee	12.00
FIEF	Instructional Equipment Fee	231.00
FINF	Infrastructure Fee	189.00
FLAB	Laboratory Fee	1,435.00
FREG	Registration Fee	44.00
FSVC	Service Fee	189.00
FXCF	Excess Contact Hour Fee	540.00
TN	Non-Resident Tuition	4,074.00
Student Total		6,871.92

Payment Due 6,871.92

Please include sponsor and ship number with payment.

. . . . . .

Questions? Call Student Accounts at 734-462-4586 or
email studentaccounts@schoolcraft.edu

Payments can be made free of charge by calling our
Cashiers office at 734-462-4449.

City Training - MCOLES Grant funds
101-300-962.000

14-DEC-23
Vanderplow

Smith Imaging Solutions

"Leave your Imaging Needs to Us"

INVOICE

180 East Main Ste #1
Rockford, Michigan 49341
616-550-4823
Brucesmith.mi@gmail.com

INVOICE NUMBER **1378**
DATE 11-10-2023

TO:
Caroline Kennedy Library
24590 George St
Dearborn Heights, MI 48127
Attn: Michael McCafferty

INVOICE DUE DATE:
DECEMBER 10TH, 2023

DISCRIPTION OF SERVICE
NEWSPAPER CONVERSION WORK
3RD INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Conversion of 153 Issues (3 years) Dearborn Heights Leader 1967, 1968, 1969		
	Pick- up and delivery		$50.00
	Scanning of 6,732 Pages of Newsprint x $0.33/page		$2,221.00
	OCR of 6,732 Pages		$NC
	153 Indexes X $0.264		$40.00
	Image Clean Up -n/c		$0.00
	Publishing - Flash Drive-		$50.00
		SUBTOTAL	**$2,361.00**
		SALES TAX	Exempt
		SHIPPING & HANDLING	
		TOTAL DUE	**$2,361.00**

CK TO PAY
781-718
7280
MM

Make all checks payable to Smith Imaging Solutions
If you have any questions concerning this invoice,
Contact Bruce Smith, 616-550-4823, brucesmith.mi@gmail.com

12/22/2023

sunnydesign

DATE: December 2, 2023
JOB #: 3248

INVOICE FOR DEARBORN HEIGHTS TODAY:
Robert Ankrapp
Public Information Officer
6045 Fenton
Dearborn Heights, MI 48127
(734) 751-5925
ankrrob@yahoo.com

DESCRIPTION OF PROJECT

DEARBORN HEIGHTS TODAY

- Spring/Summer 2023 Issue, 8.5 x 10.5, 4/4 with bleeds
  Layout magazine, make all client corrections and prep file for printing, $40/page x 44 .... $1,760.00
  Stock art purchase. 8 images x $10 .... $80.00
  Image search, format and/or size and color correction. 38 images x $5 .... $190.00
  Corrections to existing ads $90.00

TOTAL: $2,120.00

Thank you!
Lyssa

Please make checks payable to Sunny Design
Tax ID#38-3575532

Terms: Kindly remit amount in 30 days.

OK TO PAY –
Bob Ankrapp
101-809-807.500

SUNNY DESIGN

24263 JOHNSTON | EASTPOINTE, MI 48021 | 586-871-7288 | SUNNYHOLTZ@COMCAST.NET | FAX: 866-382-0112

the
AccuMed Group
EMS Medical Claims Management, Consultation & ePCR Optimization

Invoice

Invoice:	35558
Invoice Date:	11/30/2023
Billing Period:	11/1/2023 - 11/30/2023
Terms:	Net 28
Due Date:	12/28/2023
Amount Due:	$11,141.15

Bill To:
Dearborn Heights Fire Department 1999 N Beech Daly DEARBORN HEIGHTS, MI 48127

For Billing Inquiries:	
Email:	BillingQuestions@TheAccuMedGroup.com
Call:	Jenn Johnson 800.926.6985 Ext: 330
Fax:	734.479.6319

---Please detach top portion and return with your payment---

Description	Quantity	Price	Amount
Billing Service Fee (EMS)	171,402.31	6.50	11,141.15
Billing Service Fee (Fire Service)	0.00	5.00	0.00

The Price for line items having a description of Billing Service Fee is represented as a percentage, and the quantity is represented as the total amount collected for this billing period.

Please Make Checks Payable To:
The AccuMed Group
P.O. BOX 2122
Riverview, MI 48193

ACH Payments To:
Routing Number: ABA 272471852
Account Number: 137708262

DEC 04 2023

O.K. to pay
(335-818)

Total	$11,141.15

Statement

the AccuMed Group

EMS Medical Claims Management, Consultation & ePCR Optimization

Statement Date:	12/1/2023

To:
Dearborn Heights Fire Department 1999 N Beech Daly DEARBORN HEIGHTS, MI 48127

Amount Due	Amount Enc.
$22,331.56	

Date	Transaction	Amount	Balance
10/31/2023	Balance forward		11,190.41
11/30/2023	INV #35558. Due 12/28/2023.	11,141.15	22,331.56

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
11,141.15	11,190.41	0.00	0.00	0.00	$22,331.56

BOOK, SUBSCRIPTION & DATABASE INVOICE

The Library Network
Libraries working together.

41365 Vincenti Ct. Novi MI 48375
248-536-3100 TLN.org

W-9 Form: TLN.org/W9

Invoice Number:	72414
Invoice Date:	Sep 15, 2023
Due Date:	Oct 15, 2023
	Net 30 Days

Bill To: **DHTN #7**

Dearborn Heights Caroline Kennedy Libra
24590 George Street
Dearborn Heights, MI 48127
USA

Description	Amount
DHTS Direct Shipments AUG23	1,736.91
DHTN Direct Shipments AUG23	6,460.19
DHTNWT Cox Subs-Dearborn Times Herald 1692043 & 1692044	-79.90

738-748-981.00

CKTO pm 12/4/2023

Subtotal	8,117.20
Shipping	
Total Invoice Amount	8,117.20
Payment/Credit Applied	
TOTAL	**8,117.20**

Check/Credit Memo No:

Please include invoice number with your payment to "The Library Network"
A late fee of 1.5% will be assessed on all amounts more than 60 days past due.

BOOK, SUBSCRIPTION & DATABASE INVOICE

The Library Network
Libraries working together.

41365 Vincenti Ct. Novi MI 48375
248-536-3100 TLN.org

W-9 Form: TLN.org/W9

Invoice Number: 73315
Invoice Date: Nov 16, 2023
Due Date: Dec 16, 2023
Net 30 Days

Bill To:	DHTN #7
Dearborn Heights Caroline Kennedy Libra 24590 George Street Dearborn Heights, MI 48127 USA	

Description		Amount
*DHTN Direct Shipments OCT23	738-738- 981.00	4,875.15
*DHTN Databases & Subscriptions OCT23	738-738- 802	12,199.06
DHTS* Direct Shipments OCT23	738- 738 -981.00	5,038.59
DHTS* Databases & Subscriptions OCT23	738-738- 802	5,178.04

WHEN ENTERING NOTE
THAT THIS IS ON
2 DIFFERENT VENDOR
12/4/2023 NUMBERS

THANKS!

Subtotal	27,290.84
Shipping	
Total Invoice Amount	27,290.84
Payment/Credit Applied	
TOTAL	**27,290.84**

Check/Credit Memo No:

Please include invoice number with your payment to "The Library Network"
A late fee of 1.5% will be assessed on all amounts more than 60 days past due.

BOOK, SUBSCRIPTION & DATABASE INVOICE

The Library Network
Libraries working together.

41365 Vincenti Ct. Novi MI 48375
248-536-3100 TLN.org

W-9 Form: TLN.org/W9

Invoice Number: 73372
Invoice Date: Dec 13, 2023
Due Date: Jan 12, 2024
Net 30 Days

Bill To: **DHTN #7**

Dearborn Heights Caroline Kennedy Libra
24590 George Street
Dearborn Heights, MI 48127
USA

Description	Amount
*DHTN Direct Shipments NOV23	3,567.97
DHTS* Direct Shipments NOV23	2,765.05

773-748-981.00

[illegible] 12/22/2023

MR

Subtotal	6,333.02
Shipping	
Total Invoice Amount	6,333.02
Payment/Credit Applied	
TOTAL	**6,333.02**

Check/Credit Memo No:

Please include invoice number with your payment to "The Library Network"
A late fee of 1.5% will be assessed on all amounts more than 60 days past due.

5671 Trumbull
Detroit, MI 48208

Invoice

Date	Invoice #
11/24/2023	4110

Bill To
City of Dearborn Heights 6045 Fenton Dearborn Heights, MI 48127

Permit No.	Location
	DEARBORN HGHTS

Quantity	Description	Rate	Amount
1	Work performed WE 11/19/2023	6,150.00	6,150.00

OK TO PAY
101-440-820.000
12-18-23

OK to pay

Total	$6,150.00

WK Ending	11/19/2023	Billing To: **Rod Munroe** rmunroe@ci.dearborn-heights. **Dearborn** Heights

City of Dearborn Heights Tree-Stump Removal/Trimming Billing

LABOR DATE	/STUMP REMOVAL BIL ADDRESS / LOCATIONS / REMARKS	Tree Removals				Tree Trimming		Stump Removal
		Regular MAINT		Emergency		Regular	Emergency	Regular
		12"-36"	36"+	12"-36"	36"+	Any Size	Any Size	Any Size
		QTY	QTY	QTY	QTY	QTY	QTY	QTY
########	26314 Simone		1					
########	26101 Currier		1					
########	26139 Hanover		1					
	TOTAL QUANT	0	3	0	0	0	0	0
	TOTAL $-Billir	$0.00	$6,150.00	$0.00	$0.00	$0.00	$0.00	$0.00
Robert Conrad	rconrad@ci.dearborn-height	$1,136.00	$2,050.00	$2,100.00	$3,050.00	$150.00	$300.00	$175.00

$6,150.00

LABOR DATE	Crew #	Storm Work Hourly	Billing		Billing
		ADDRESS / LOCATIONS / REMARKS	Hours	Rate	
				$410.53	$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00

5671 Trumbull
Detroit, MI 48208

Invoice

Date	Invoice #
12/7/2023	4158

Bill To

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

Permit No.	Location
	DEARBORN HGHTS

Quantity	Description	Rate	Amount
1	Work performed WE 12-3-2023	12,300.00	12,300.00

OK TO PAY
12-18-23
101-440-820.000
DM

	Total	$12,300.00

WK Ending	12/3/2023	Billing To: Rod Munroe rmunroe@ci.dearborn-heights.r Dearborn Heights

City of Dearborn Heights Tree-Stump Removal/Trimming Billing

LABOR DATE	/STUMP REMOVAL BIL	Tree Removals				Tree Trimming		Stump Removal
		Regular MAINT		Emergency		Regular	Emergency	Regular
	ADDRESS / LOCATIONS / REMARKS	12"-36"	36"+	12"-36"	36"+	Any Size	Any Size	Any Size
		QTY	QTY	QTY	QTY	QTY	QTY	QTY
11/27/2023	26001 Hanover		1					
11/27/2023	26015 Hanover		1					
11/28/2023	25719 Hopkins		1					
11/28/2023	3946 Cornell		1					
11/29/2023	6960 Silvery Ln		1					
11/30/2023	5422 Monroe		1					
	TOTAL QUANT	0	6	0	0	0	0	0
	TOTAL $-Billi	$0.00	$12,300.00	$0.00	$0.00	$0.00	$0.00	$0.00
Robert Conrad	rconrad@ci.dearborn-heights.mi.	$1,136.00	$2,050.00	$2,100.00	$3,050.00	$150.00	$300.00	$175.00

LABOR DATE	Crew #	Storm Work Hourly	Billing		Billing
		ADDRESS / LOCATIONS / REMARKS	Hours	Rate	
				$410.53	$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00

CHECK REQUEST

December 6, 2023

To: Cyndi King

From: Bob Ankrapp

Subject: Request for Check - Postage for Fall/Winter 2023-24 Dearborn Heights Today Newsletter

Grand Blanc Printing has confirmed the postage costs associated with mailing the Fall/Winter 2023-24 Dearborn Heights Today newsletter will run $4,809.16 (for mailing 24,412 copies).

I would appreciate your processing a check payable to "**U.S. Postmaster**" in the amount of **$4,809.16**. I would appreciate your having someone give me a call (734-751-5925) once the check is ready. I'd appreciate your processing this one as early as possible, as our plans are to have the printing completed on this one next week. I am out of the office this week (Covid), but expect to be back on Monday – hopefully, I can pick it up then and get it to the post office.

This charge should be assessed to account #101-809-807.500.

Thanks in advance for your help, Cyndi - let me know if you have any questions.

Best Regards -

Bob

United States Postal Service

Postage Statement—USPS Marketing Mail

Post Office: Note Mail Arrival Date & Time (Do Not Round-Stamp)

Mailer

Permit Holder Name, Address, Email, Telephone
City of Dearborn Heights
6045 Fenton Rd
Dearborn, MI 48127
EPS Cust. Ref. No. ______ CRID ______

Mailing Agent (if other than permit holder) Name, Address, Telephone
Grand Blanc Printing
9449 Holly rd.
Grand Blanc, 48439
CRID ______

Mail Owner (if other than permit holder) Name, Address
CRID ______

Mailing

Post Office of Mailing: Dearborn
Mailer's Mailing Date:
Federal Agency Cost Code:
Statement Seq. No.:
Total # of Pieces in Mailing: 24412
SSF Transaction#:
Total Weight:
Permit #: 917
Weight of a Single Piece: 0.___ pounds
☐ Mailpiece is a product sample ___ % Samples
☐ Letter-size or flat mailpiece contains DVD/CD or other disk.
This is a Political Campaign Mailing ☐ Yes ☒ No
This is Official Election Mail ☐ Yes ☒ No

Type of Postage: ☒ Permit Imprint ☐ Precanceled Stamps ☐ Metered

Processing Category: ☐ Letters ☒ Flats ☐ Marketing Parcels ☐ CMM ☐ Catalogs

For Mail Enclosed within Another Class: ☐ Bound Printed Matter ☐ Library Mail ☐ Periodicals ☐ Media Mail

Move Update Method: ☐ Ancillary Service Endorsement ☐ NCOALink ☐ ACS ☐ Alternative Method ☐ Multiple ☐ OneCode ACS ☒ n/a Alternative Address Format

Combined Mailing: ☐ Mixed Class ☐ Single Class ☐ Marriage Mail Incentive

For Automation Pieces, Enter Date of Address Matching and Coding: __/__/____
For Carrier Route Pieces, Enter Date of Address Matching and Coding: __/__/____
For Carrier Route Price Pieces, Enter Date of Carrier Route Sequencing: __/__/____
For Pieces Bearing a Simplified Address Enter Date of Delivery Statistics File or Alternative Method: __/__/____

No. & Type of Containers: ___ Sacks ___ 1 ft. Letter Trays ___ 2 ft. Letter Trays ___ EMM Letter Trays ___ Flat Trays ___ Pallets ___ Other

Postage

Parts Completed (Select all that apply): ☐ A ☐ B ☐ C ☐ D ☐ E ☒ F ☐ G ☐ H ☐ L ☐ S ☐ NSA

1	**Subtotal Postage** (Add parts totals)	4,809.16
2	Price at Which Postage Affixed (Check one). ☐ Correct ☐ Lowest ☐ Neither. Complete if mailing includes pieces bearing metered/PC Postage or precanceled stamps. ___ pcs. x $___ = **Postage Affixed**	-
3	**Incentive/Discount Flat Dollar Amount**	-
4	**Fee Flat Dollar Amount**	+
5	**Permit #** ______ **Net Postage Due (Line 1 +/- Lines 2, 3, 4)**	

USPS Use Only

Additional Postage Payment (State reason)		
For postage affixed, add additional payment to net postage due; for permit imprint, add additional payment to total postage.	**Total Adjusted Postage Affixed**	
Postmaster: Report Total Postage in AIC 130 [Permit Imprint Only, Excluding Simplified Addressing (EDDM)]	**Total Adjusted Postage Permit Imprint**	
Postmaster: Report Total Postage in AIC 208 [Simplified Addressing (EDDM), Permit Imprint Only]	**Total Adjusted Postage Simplified Addressing (EDDM)**	

Certification

Incentive/Discount Claimed: ______ Type of Fee: ______

The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control. The mailer hereby certifies that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and that the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation. I understand that anyone who furnishes false or misleading information on this form or who omits information requested on this form may be subject to criminal and/or civil penalties, including fines and imprisonment.
Privacy Notice: For information regarding our Privacy Policy visit *www.usps.com*.

Signature of Mailer or Agent: Patty Williams
Printed Name of Mailer or Agent Signing Form: Patty Williams
Telephone: 810-694-1155

USPS Use Only

To be completed in non-PostalOne! sites

Weight of a Single Piece: _.____ pounds
Total Weight:
Total Pieces:
Total Postage:
Presort Verification Performed? (If required) ☐ Yes ☐ No

I CERTIFY that this mailing has been inspected for each item below if required:
(1) eligibility for postage prices claimed;
(2) proper preparation (and presort where required);
(3) proper completion of postage statement;
(4) payment of annual fee; and
(5) sufficient funds on deposit (if required)

USPS Employee's Signature:

Are postage figures at left adjusted from mailer's entries? ☐ Yes ☐ No If yes, reason:

Date Mailer Notified:
Contact:
By (Initials):
Time: AM PM
Print USPS Employee's Name:

Round Stamp (Required) Payment Date

43961 VAN DYKE AVENUE
UTICA, MICHIGAN 48317
Hours: **Mon. - Sat.** 8 a.m – 5 p.m.
Phone: 586-731-1111
Fax: 586-731-7530

UTICA RENT-ALL Inc.

SUMMER BUSINESS HOURS
MON-FRI 7:30-6 SAT 7:30-5
SUNDAY 8:00 AM - 2:00 PM

✔Us out at uticarentall.com

001143 (313) 791-3600

BILL TO:
CITY OF DEARBORN HEIGHTS
1801 N. BEECH DALY
DEARBORN HTS, MI 48127

CONTRACT /INVOICE #	DELIVERY UR199723 PG 1
DATE AND TIME IN	
DATE AND TIME OUT	06/05/2023 09:12
ELAPSED TIME	

SHIP TO:
CITY OF DEARBORN HEIGHTS
1801 N. BEECH DALY
DEARBORN HTS, MI 48127

691-891

WRITTEN BY	CHECKED IN BY	AGENT	JOB NUMBER/LOCATION
		CHERYL	
VL OR JOB PHONE	DRIVER'S LICENSE NUMBER	P.O. NO OR BIRTHDAY	DATE AND TIME IN
		01/01/2001	

QUANTITY	PART NUMBER	DESCRIPTION	MINIMUM CHARGE/TIME	RATES: EX HOURS	PER DAY	PER WEEK	PER MONTH	AMOUNT
	DELIVERY:			06/05/23				
75	8612000	TABLE 8'BANQUET 30X96"	10.00/1D		10.00	14.00	30.00	750.00
600	8011000	CHAIRS, PLASTIC	2.00/1D		2.00	2.50	5.00	1200.00

Sent for payment
JUN 07 2023
Approved
Kimberly Laaresaalk

NOTICE: The provisions on BOTH the FRONT and BACK of this document constitute the entire agreement of the parties.

NOTICE: Failure, refusal or neglect to return the rental property within 24 hours after the agreed rental period has expired or the presentation of false, fictitious or misleading information to UTICA constitutes a crime punishable as a felony or misdemeanor.

NOTICE: All charges under this contract which are not fully paid upon expiration of the agreed rental period, regardless of the time such charges become known to UTICA, may be billed to the credit card described above.

NOTICE: I have received a copy of the safety instructions for this Leased Property, I have read and fully understand. I have also received oral instructions.

NOTICE: Damage waiver is required unless you have previously supplied UTICA RENT-ALL, INC. With a certificate of insurance showing that we are fully protected for any loss or damage to equipment regardless of fault. Damage waiver relieves you of liability for certain accidental damage to equipment. You are still responsible for theft, burglary, disappearance, misuse or abuse, and loss due to fie, flood, storm or other external causes. Damage waiver is not insurance.

NOTICE: All past due balances are subject to a late charge 1 1/2% per month (APR is 18%)

NOTICE: RENTAL CHARGES ARE BASED UPON TIME OUT, NOT TIME USED, AND A RENTAL DAY IS BASED UPON A 24 HOUR DAY – FROM 8:00 AM TO 8:00 AM

Sales and/or Use Tax and Damage Waiver will be added to all contracts.

I have read the provisions of the FRONT AND BACK of this contract and agree thereto. I also acknowledge receipt of the property described above and a copy of this contract. All charges due under this contract may be billed to my credit card described above and my signature below will be considered to have been made on the applicable credit card voucher.

RENTAL CHARGES	1950.00
DELIVERY	200.00

ESTIMATED TOTAL	2150.00
CONTRACT DEPOSIT	.00

X

IF OTHER THAN LESSEE, SIGNER REPRESENTS HE IS AGENT OF AND AUTHORIZED TO SIGN FOR LESSEE

Invoice Number
316135

Invoice Date
12/01/23

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	12/31/23	DEC 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
316135

Invoice Date
12/01/23

Invoice Number 316122
Invoice Date 12/01/23

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	12/31/23	DEC 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
316122	12/01/23

Approved for the Agenda of:	APPROVED
1/9/2024	Motion No. 24-010

8.A.

Mayor's Office

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Bill Bazzi, Mayor

DATE: January 2, 2024

RE: New Full Time Position - City Engineer

Honorable City Council
City of Dearborn Heights

Please authorize the following budget amendment to create a full time City Engineer Position.

Account	Account Name	Current Budget	Amended Budget	Amendment or Change
101-371-706.000	Salaries	$476,880	$541,880	$65,000
Increase/(Decrease)				$65,000

JUSTIFICATION: This amendment is necessary to create a new full-time City Engineer Position. With the amount of projects and grants that need to be accomplished in the upcoming months it is necessary to bring in a Full-Time City Engineer.

RECOMMENDED: Approval.

Sincerely,

Bill Bazzi

Attachments:

1. City Engineer

Job Title: City Engineer

Job Summary: This position shall be responsible for developing a Master Plan which will prioritize the order in which the City's infrastructure, to include but not be limited to, water & sewer, roads & streets, utility capacity, bridge programs, etc. shall be addressed. The position will provide recommendations, assist with developing the specifications required for bids for capital improvement projects as associated with infrastructure of the City. The position reports directly to the Mayor.

Qualifications

Bachelor degree in civil engineering, construction engineering or related field required;
Must hold or be able to obtain a Professional Engineer license through State of Michigan;
Must have 5-10 years of progressively responsible experience in civil engineering, including two years in a supervisory or administrative capacity;
Proficient in AutoCAD software is highly desired;
Knowledge of city budgets, state funding programs, and other resources required;
Experience with civil engineering & evaluation of municipality infrastructure to include but not be limited to: roads, water & sewer, bridges, buildings & facilities, etc. required
Excellent communication skills both oral and written;
Excellent organizational skills.

Duties & Responsibilities

Evaluate infrastructure issues and make recommendations regarding how to address them;
Develop, plan, update and provide oversight to the Master Plan;
Assist with zoning and planning reviews prior to submission to Planning Commission;
Development and manage Capital Improvement Plan;
Assist with determining factors associated with Water & Sewers to include but not be limited to: capacity, commodity, contracts, financial tracking, rates, etc.
Provide oversight on the planning, tracking and repair of street pavement.
Source opportunities for alternate funding through grants and funding (i.e., work with the funding scout and other sources to identify city needs and provide scopes and costs)
Plan and assess utility capacity; recommends new updates due to age and growth;
Use of GIS records (in-house utility, property, & capacity tracking).
Review and assess easements/ alley / street R-O-W tracking;
Ensure environmental compliance to include but not be limited to: EGLE, MS-4, County storms, drains, etc.
Act as City Representatives to government agencies to include but not be limited to: MDOT, Bridge program, MDOT construction, SEMCOG, etc.
Responsible for inspection and rating of Bridge program

Salary Range: $115,000 – $130,000
Position Status: Full Time Exempt (salary)
Benefit Status: Eligible for benefits, PTO, and pensionable

Approved for the Agenda of:	DEFEATED
1/9/2024	Motion No. 24-011

8.B.

Mayor's Office

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Bill Bazzi, Mayor

DATE: January 2, 2024

RE: New Full Time Positions - Director of Asset Management and Director of Community Relations (Ombudsman)

Honorable City Council
City of Dearborn Heights

Please authorize the following budget amendment to create a full-time Director of Asset Management Position and a new Director of Community Relations (Ombudsman) Position.

Account	Account Name	Current Budget	Amended Budget	Amendment or Change
101-171-706.000	Salaries	$110,578	$213,078	$102,500
Increase/(Decrease)				$102,500

JUSTIFICATION: This amendment is necessary to create two new full-time positions under the Mayor's office for a Director of Asset Management Position and a Director of Community Relations (Ombudsman) Position.

RECOMMENDED: Approval.

Sincerely,

Bill Bazzi

Attachments:

1. Director of Community Relations & Ombudsman (1)
2. Director of Assest Management

Job Title: Director of Community Relations & Ombudsman

Job Summary: The primary scope of responsibility is to proactively build positive relations with and between the City of Dearborn Heights elected officials and City departments and services, with residents and community members. The position facilitates the resolution of issues, concerns, and obstacles to service in a proactive and professional manner. The position shall report directly to the Mayor. The work is performed with autonomy and not required to supervise any other positions.

Qualifications

- Bachelor degree in community relations, public administration or similar degree required; or equivalent work experience to demonstrate skill, knowledge & abilities;
- Excellent communication skills, both oral and written;
- Excellent facilitation skills & conflict resolution skills;
- Knowledge of the workings of municipalities, including funding sources and restrictions.

Job Duties & Responsibilities

- Create open lines of communication between the City of Dearborn Heights Council, Mayor, Treasurer and City Clerk with the public community;
- Facilitate the resolution of issues, concerns, and opportunities to promote positive communication, deepen understanding of governmental constraints, and promote collaborative problem solving;
- Establish partnerships with other organizations in the community to include but not be limited to businesses, organizations, volunteer groups, senior citizens, public & private schools, religious groups, veterans, etc.
- Participate with issueing statements to the media; facilitate opportunities for interactions with community and elected officials;
- Coordinate and attend community partnership events, and other business community events; and promote positive perception of City as a whole.

Salary Range: $75,000 to $90,000
Position Status: Full Time Exempt
Benefit Status: Eligible for benefits, PTO, and pensionable

Job Title: Director of Asset Management

Job Summary:
This position will provide management and oversight of all City facilities, capital improvement plans, major equipment lifecycles, bridges, parks, cell towers, etc. in order to plan, organize, prioritize and facilitate the short- and long-term replacement plans for said assets. The position will be responsible for sourcing cost-effective measures to extend the usage of current assets, and to explore alternate funding sources as may be available to governments for the replacement, upgrade, or improvement of materials. The positon will provide oversight for contract work on such major improvement projects; oversee the bid process to ensure compliance with bid specifications; oversee the implementation of contract work to ensure quality standards have been met. This position shall report directly to the Mayor.

Qualifications:
Bachelor degree in facility management, public administration, business management, or a related field required; or equivalent work experience with demonstrated results in asset management;
Excellent project management skills;
Excellent communication skills both oral and written;
Excellent organizational skills.

Duites & Responsiblities
Oversee the capital improvement process for all City assets to include but not be limited to: facilities, bridges, infrastructure in water & sewer, roads, etc.
Create and maintain a prioritized plan for the repair, improvement or replacement of all City assets;
Source alternative funding and resources as are made available to governments to assist with the planning and resourcing of said assets;

Salary Range: $90,000 to $115,000
Position Status: Full Time Exempt (salary not hourly)
Benefit Status: Eligible for benefits, PTO, and pensionable

Approved for the Agenda of:	APPROVED
1/9/2024	Motion No. 24-012

8.C.

Mayor's Office

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Bill Bazzi, Mayor

DATE:

RE: Community & Cultural Relations Commission MLK Day March Request

SEE ATTACHED

Attachments:

1. CCRC Martin Luther King Jr. Day March

Mayor's Office

Bill Bazzi
Mayor

January 8, 2024

Honorable City Council
City of Dearborn Heights

Dear Council Members:

The Dearborn Heights Community and Cultural Relations Commission has requested permission to hold their MLK Day march on Saturday, January 13, 2024 from 1:30pm. Police Chief Hart and Fire Chief Brogan have approved the route and will provide any services they may require. Your approval would be greatly appreciated.

Sincerely,

Bill Bazzi
Mayor

BB/ss

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

Mayor's Office

Bill Bazzi
Mayor

TO: Jerrod Hart, Police Chief
Dave Brogan, Fire Chief

FROM: Stephanie Shockey, Executive Assistant

DATE: January 8, 2024

RE: CCRC MLK Day March

Please review the attached correspondence from the Community and Cultural Relations Commission requesting approval for their MLK Day march to be held on Saturday, January 13, 2024 at 1:30pm. After you have reviewed the parade route please advise me if the route meets with your approval and if your department will be able to participate. At that point I will prepare a letter to City Council requesting their approval.

Thank you.

Stephanie Shockey

Stephanie Shockey
Executive Assistant to Mayor Bazzi

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

Fire Department

David Brogan
Fire Chief

Bill Bazzi
Mayor

To: Bill Bazzi, Mayor

From: David Brogan, Fire Chief

Date: January 8, 2024

Re: CCRC Martin Luther King Day Parade

In reference to the memo from Leslie Windless regarding the CCRC Martin Luther King Day Parade, the Dearborn Heights Fire Department has approved the parade route and will participate by providing a fire truck and ambulance for this event on Saturday January 13, 2024. The parade will begin at 1:30 pm at the Caroline Kennedy Library and proceed to the Blue Moon Hookah Lounge.

The Duty Officer will be notified of the date and time of the event and will be instructed to contact Leslie Windless if they have any questions.

David Brogan K

David Brogan
Fire Chief

cc: **B** Unit – H.Q.
Station #1

City of Dearborn Heights • 1999 N. Beech Daly • Dearborn Heights, MI 48127 • 313/277-7731 • FAX / 277-7727

POLICE DEPARTMENT

Jerrod Hart
Chief of Police

Bill Bazzi
Mayor

January 8, 2024

To: Mayor Bill Bazzi

From: Police Chief Jerrod Hart

RE: Approval of Parade

Mayor Bazzi,

The Police Department approves of the request from Leslie Windless, CCRC, to hold a MLK Day walk, to be held on Saturday January 13, 2024 commencing at 1:30pm.

We will provide the assistance necessary for this event.

Respectfully submitted,

Jerrod Hart

Chief of Police

Cc: Captain Jake Hatten

Dearborn Heights Police Department 25637 Michigan Ave. Dearborn Heights, Michigan 48125
Phone (313) 277-6770 Fax (313)-277-5146
Email dhpd@ci.dearborn-heights.mi.us

Caroline Kennedy Library
to Blue Moon Hookah Lounge

7 min 0.3 miles

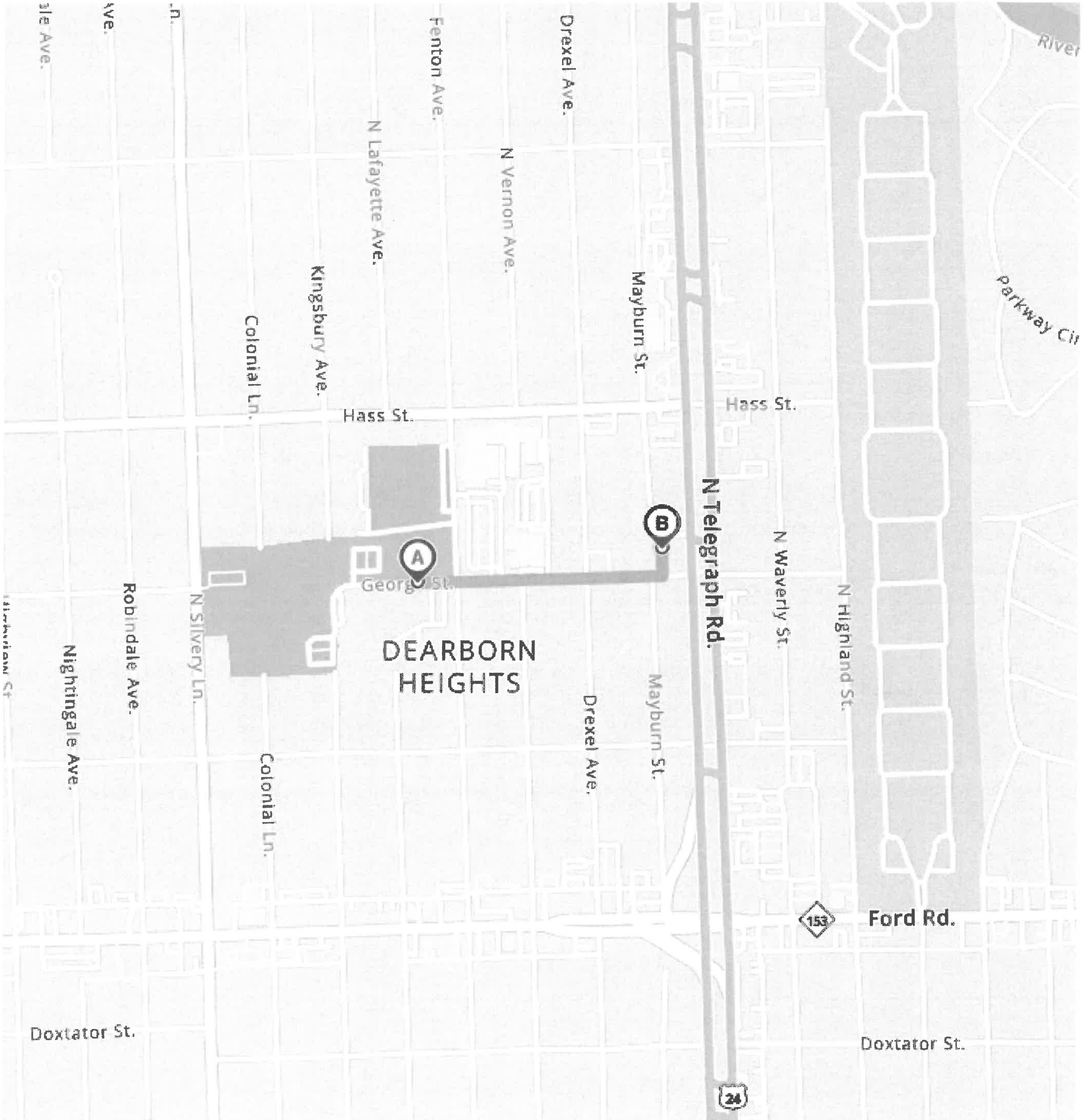
Head east on George St. Go for 0.2 mi.

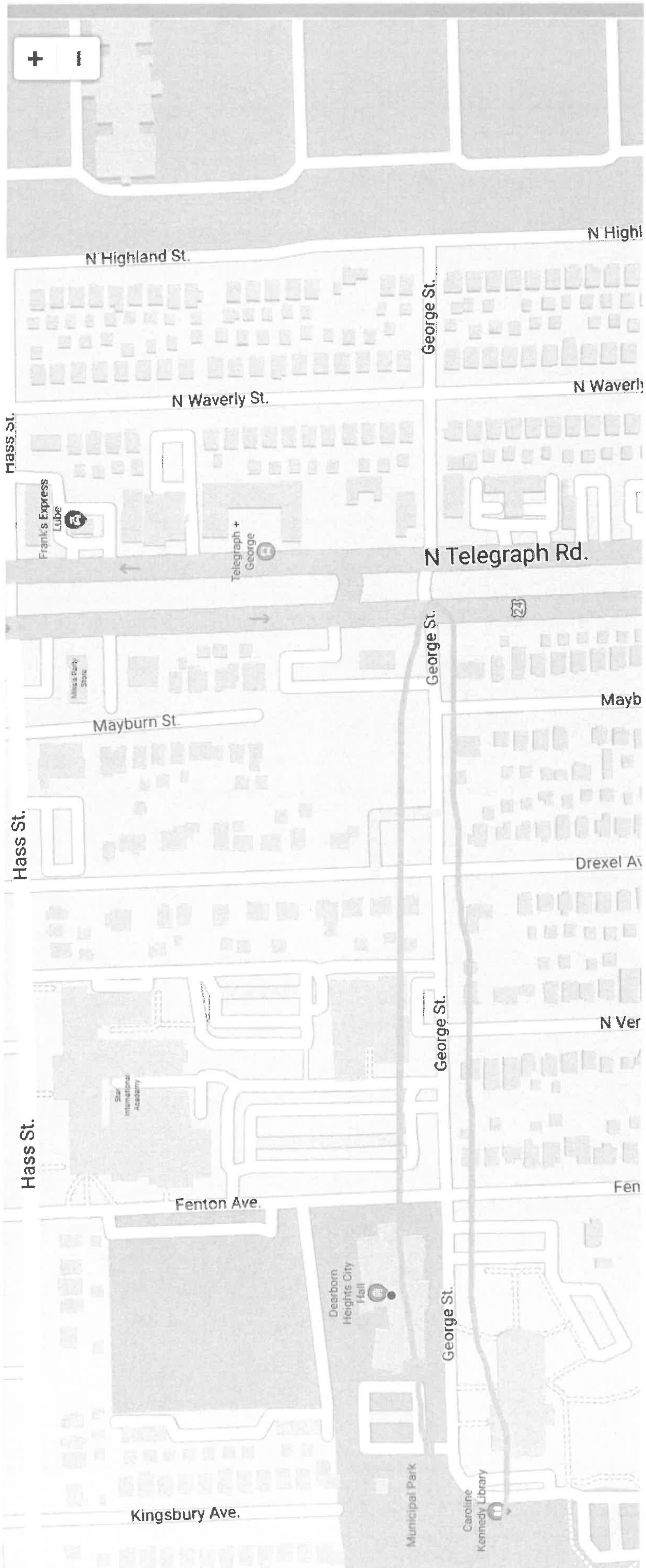
Then 0.2 miles

Turn left. Go for 138 ft.

Then 0.03 miles

Blue Moon Hookah Lounge
6125 N Telegraph Rd, Dearborn Heights, MI 48127-3222


Fenton Ave.
Drexel Ave.
N Lafayette Ave.
N Vernon Ave.
Kingsbury Ave.
Colonial Ln.
Mayburn St.
Hass St.
Hass St.
N Telegraph Rd.
A
B
DEARBORN
HEIGHTS
Robindale Ave.
N Silvery Ln.
Nightingale Ave.
N Waverly St.
N Highland St.
Drexel Ave.
Mayburn St.
Colonial Ln.
153
Ford Rd.
Doxtator St.
Doxtator St.
24


N Highland St.
N Highl
George St.
N Waverly St.
N Waverl
Hass St.
Frank's Express Lube
Telegraph + George
N Telegraph Rd.
24
Mayburn St.
Mayb
Drexel Av
N Ver
Fenton Ave.
Fen
Dearborn Heights City Hall
Municipal Park
Caroline Kennedy Library
Kingsbury Ave.

Approved for the Agenda of:	APPROVED
1/9/2024	Motion No. 24-013

9.A.

Clerk's Office

TO: Honorable City Council Members

FROM: Lynne Zub-Senia

DATE: January 3, 2024

RE: Clerk Senia - Budget Amendment

City Council Motion 23-586 authorized the setting aside of $50,000.00 to cover legal services for the special matter to be specified.

My recommendation is to approve the following budget amendment (GL account previously used by City Council for Special Legal Counsel) and for the Administration to determine the appropriate account this request will be funded from:

GL Number	Description	2023-2024 Amendment
101-210-826-101	Special Legal Counsel – City Council	$50,000.00

Attachments:

None

Approved for the Agenda of:	Referred Back to Administration
1/9/2024	Motion No. **24-014**

9.B.

Comptroller's Office

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Cynthia King, Comptroller

DATE: January 2, 2024

RE: Comptroller King - Budget Amendments

I am kindly requesting that you authorize the following motion:

“Motion by ________________ Seconded by ____________ to amend the FY2023/24 budgets by the amounts in the attachment."

If you have any additional questions, please do not hesitate to contact me.

Sincerely,

Cyndi King, Comptroller

Attachments:

1. Budget Amendments 1.4.2023

Date: 1/2/2024

To: Mayor Bill Bazzi and City Councilmembers

From: Cyndi King, Comptroller

Re: Budget Amendments

A. Police Department JAG Grant

Account	Account Name	Current Budget	Amended Budget	Amendment or Change
101-000-636-056	JAG Grant	$10,000	$32,559	$22,559
101-300-981-056	JAG Grant Purchase	$0	$32,559	$32,559
Increase/(Decrease)				$22,559

JUSTIFICATION: For JAG Grant Expenditures for purchase of printer and cameras as approved in Motion 23-155.
RECOMMENDED: Approval.

B. Building Maintenance Capital Outlay

Account	Account Name	Current Budget	Amended Budget	Amendment or Change
101-265-818.000	Cont. Serv.	$65,000	$30,000	($35,000)
101-265-981.000	Capital Outlay	($28,285.00)	$35,000	$35,000
Increase/(Decrease)				$35,000

JUSTIFICATION: Emergency Capital Outlay Purchases for Building and Maintenance.
RECOMMENDED: Approval.

C. Building and Engineering - Contractual Services

Account	Account Name	Current Budget	Amended Budget	Amendment or Change
101-371-707.100	Part time	$240,000	$140,000	($100,000)
101-371-818.000	Cont. Serv.	$12,000	$112,000	$112,000
Increase/(Decrease)				$100,000

JUSTIFICATION: Necessary amendment for Contractual Services.
RECOMMENDED: Approval.

Dearborn Heights Police Department • 25637 Michigan Ave., Dearborn Heights, MI 48125 • (313) 277-6770 • Fax (313) 277-5146
Email: dhpd@ci.dearborn-heights.mi.us

D. DPW Highway Department - Contractual Services

Account	Account Name	Current Budget	Amended Budget	Amendment or Change
101-440-880.000	Road Rep.	$600,000	$550,000	($50,000)
101-440-818.000	Cont. Serv.	$15,000	$65,000	$50,000
Increase/(Decrease)				$50,000

JUSTIFICATION: Necessary amendment for Contractual Services.
RECOMMENDED: Approval.

E. Planning Commission – Pub/Not/Newsletter

Account	Account Name	Current Budget	Amended Budget	Amendment or Change
101-801-817.000	Prof/Con.	$5,000	$4,500	($500)
101-801-905.000	Pub/not/newspaper	$0	$500	$500
Increase/(Decrease)				$500

JUSTIFICATION: Necessary amendment for Contractual Services.
RECOMMENDED: Approval.

F. Street Repair - Preservation

Account	Account Name	Current Budget	Amended Budget	Amendment or Change
202-202-880.500	Street Repair-Preservation	$820,000	$700,000	$1,320,000
101-801-905.000	Tran/local	$1,000,000	$300,000	($700,000)
Increase/(Decrease)				$700,000

JUSTIFICATION: Necessary amendment for Street Repair Preservation.
RECOMMENDED: Approval.

G. Library

Account	Account Name	Current Budget	Amended Budget	Amendment or Change
738-000-699.000	Appropriation from library fund balance	$0	$65,000	$65,000
738-738-931.000	Rep Building/Grounds	$32,000	$72,000	$40,000
738-738-932.000	Rep Equipment	$15,000	$40,000	$25,000
Increase/(Decrease)				$65,000

JUSTIFICATION: Necessary repairs and upgrades at JFK and CK library including computer software, hardware and multiple compressors.
RECOMMENDED: Approval.

H. Human Resources

Account	Account Name	Current Budget	Amended Budget	Amendment or Change
101-226-706.000	Salaries	$190,000.00	$160,000	($30,000)
101-226-707.100	Part time	$0	$30,000	$30,000
Increase/(Decrease)				$30,000

JUSTIFICATION: Necessary for Part-Time employee in the HR Office.
RECOMMENDED: Approval.

I. Parks and Recreation

Account	Account Name	Current Budget	Amended Budget	Amendment or Change
101-000-682.000	Reimb. From SMART	$55,000	$216,345	1010
101-000-684.700	Reimb. County Parks Milleage	$0	$118,407	$118,407
101-692-981-000	Capital Outlay	$150,000	$268,407	$118,407
Increase/(Decrease)				$279,752

JUSTIFICATION: Necessary for Parks and Recreation Revenues as approved by the agreements.
RECOMMENDED: Approval

J. General Government

Account	Account Name	Current Budget	Amended Budget	Amendment or Change
101-200-960.000	Travel/education	$0	$12,000	$12,000
101-000-699.000	App From Fund Bal.	$0	$12,000	$12,000
Increase/(Decrease)				$12,000

JUSTIFICATION: Necessary for General Government to balance Travel and Education account.
RECOMMENDED: Approval

K. Act 78 Commission

Account	Account Name	Current Budget	Amended Budget	Amendment or Change
101-221-712-000	Comm Fees	$2,500	$6,000	$3,500
101-221-726-000	Fringe Benefits	$195	$695	$500
101-221-817.000	Prof/con.	$50,000	$46,000	($4,000)
Increase/Decrease				$4,000

JUSTIFICATION: Necessary to move from Fund Balance to balance out budget for Act 78 Commissions.
RECOMMENDED: Approval

L. Treasurer's Office

Account	Account Name	Current Budget	Amended Budget	Amendment or Change

101-253-818-000	Contract Services	$45,000	$55,000	$10,000
101-000-699.000	App From Fund Bal.	$0	$10,000	$10,000
Increase/Decrease				$10,000

JUSTIFICATION: Necessary to move from Fund Balance to balance out budget for Treasurers contract services, printing of the tax bills. Postage went up from last year.
RECOMMENDED: Approval

M. Police Dept

Account	Account Name	Current Budget	Amended Budget	Amendment or Change
101-300-707.000	Cross Grds	$95,278	$150,000	$75,722
101-000-699.000	App From Fund Bal.	$0	$75,722	$75,722
Increase/Decrease				$75,722

JUSTIFICATION: Necessary to move from Fund Balance to balance out budget for Police Dept Salaries for Crossing Guards
RECOMMENDED: Approval

N. Water Tran and Distribution

Account	Account Name	Current Budget	Amended Budget	Amendment or Change
592-537-932-000	Rep & Main Equip	$36,250	$66,250	$30,000
592-537-981-002	Orchard Pond Restoration Project		$62,418.89	$62,418.89
592-537-981.006	A.a. Trail/ Highland Watermain	$0	$3,335	$3,335
592-537-981.007	Joy Rd/virgil Cdbg Watermain	$98,581	$246,522.61	$147,941.61
592-000-699.592	App From Fund Bal	$0	$243,695.50	$243,695.50
Increase/Decrease				$243,695.50

JUSTIFICATION: Necessary to move from Fund Balance to balance out budget for Water Trans and Distribution, this was budgeted in previous yrs. This was final bill.
RECOMMENDED: Approval

O. Water Meter Reading & Repair

Account	Account Name	Current Budget	Amended Budget	Amendment or Change
592-539-791.000	Meter Supplies	$22,500	$37,500	$15,000
592-538-791-000	Wat/swr Supplies	$140,000	$125,000	($15,000)

JUSTIFICATION: Necessary to move from Water/Swr Supplies to balance out budget for Meter Supplies
RECOMMENDED: Approval

Approved for the Agenda of:	APPROVED
1/9/2024	Motion No. 24-015

9.C.

Mayor's Office

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Roger Farinha, Corporation Council

DATE: January 3, 2024

RE: Corporation Counsel Farinha - Communication from Dearborn Heights Local Officers Compensation Commission

SEE ATTACHED

Attachments:

1. Local Officers Compensation Commission Material

CITY OF DEARBORN HEIGHTS · MICHIGAN
INCORPORATED 1963
DEI GRATIA

Corporation Counsel

Bill Bazzi
Mayor

Roger A. Farinha, Esq.
Corporation Counsel

VIA HAND-DELIVERY

December 19, 2023

City Clerk Lynne M. Senia
City of Dearborn Heights
6045 Fenton
Dearborn Heights, Michigan 48127

Re: Local Officers Compensation Commission

Dear City Clerk Senia:

Please be advised that The Notice of Determination Of Dearborn Heights Local Officers Compensation Commission (hereafter "Determination"). The Determination stems from the unanimous vote of The Local Officers Compensation Commission on December 18th, 2023.

State law under the Home Rule City Act, Act 279 0f 1909, and The Dearborn Heights City Code of Ordinances provide that the salaries established by The "Determination" shall be the salaries of the City's elected officials effective thirty-days (30) following it's filing with the City Clerk unless the City Council adopts a resolution to reject them. This resolution must be adopted by 2/3 of the members elected to and serving on the legislative body, and must be brought by January 18th, 2024 on the Dearborn Heights City Councils agenda at its next scheduled meeting.

The fiscal year following tradition to start would be January 1, 2024 of that year with payment on salaries retroactively starting on that date. If there is no rejection by The Dearborn Heights City Council of this "Determination", the payments will commence from a January 1st date.

Thank you for your kind consideration and I am available to discuss any further matters.

Very truly yours,

Roger A. Farinha, Esq.

xc w/enclosure:
Mayor Bill Bazzi
Treasurer Lisa Hicks-Clayton
City Council Members
Local Officers Compensation Commission Chairman Donald Killion

NOTICE OF DETERMINATION OF DEARBORN HEIGHTS LOCAL OFFICERS COMPENSATION COMMISSION

The Dearborn Heights Local Officers Compensation Commission (hereafter "LOCC") met on Monday, December 18, 2023. Present at the meeting were the following LOCC members, namely: Donald Killion, Steve Henry, Ali Charara, Dennis Koski, Roxanna Martin.

The LOCC discussed the recent history of the salaries of elected officials in the City of Dearborn Heights (hereafter "City"). The LOCC also discussed documents and date received by the LOCC.

In light of all of the foregoing, the LOCC determined that the salaries of the City's elected officials should be increased to keep pace with inflation and also to ensure that the salaries keep pace with the salaries of comparable elected officials in comparable communities. Accordingly, the LOCC unanimously determined that the salaries of the City's elected officials shall be increased as follows:

Mayor - The Mayor's salary shall be increased from $103,095 to $107,219 effective January 1, 2024, and shall be increased to $111,508 effective January 1, 2025.

City Treasurer - The City Treasurer's salary shall be increased from $91,240 to $94,890 effective January 1, 2024, and shall be increased to $98,685 effective January 1, 2025.

City Clerk - The City Clerk's salary shall be increased from $91,240 to $95,802 effective January 1, 2024, and shall be increased to $100,592 effective January 1, 2025.

Council Persons - The salary of Council Persons shall be increased from $12,114.00 to $12,477 effective January 1, 2024, and shall be increased to $12,852 effective January 1, 2025.

Council Chair - The salary of the Council Chair shall be increased from $15,345 to $15,805 effective January 1, 2024, and shall be increased to $16,280 effective January 1, 2025.

Respectfully Submitted,

DATED: December 19, 2023

Donald Killion

Chairman Donald F. Killion
Local Officers Compensation Commission
c/o Mayor's Office
City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

Approved for the Agenda of:	APPROVED
1/9/2024	Motion No. 24-016

9.D.

Libraries

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Michael McCaffery, Director

DATE: December 28, 2023

RE: Library Director McCaffery - Request for Disposal

Hello

We are requesting the items below be disposed of. They are either unused, damaged, old or are unsafe. The items will be donated to a charity, sold, thrown out or recycled based on the item in question.

Old wooden desk/table with single drawer.
2 small window AC units
83 used assorted Dell/HP monitors (replaced earlier this year)
90 assorted Dell desktop PCs (recently replaced through grant purchase)

Thanks for your time,

Michael McCaffery
Library Director

Attachments:

None

Approved for the Agenda of:	APPROVED
1/9/2024	Motion No. 24-017

11.A.

City Council

TO: Honorable City Council Members

FROM: Councilman Hassan Saab

DATE: January 3, 2024

RE: Councilman Saab - Resolution - Budget Amendment, Dearborn Heights Police Department Directors

Whereas the positions of Director of Police Operations and Director of Support Services, absent from the city's charter, have bypassed essential legal procedures, resulting in an unauthorized financial burden on the city;

Whereas the Council was not formally notified of these appointments, despite their inclusion in the budget, raising concerns about transparency and adherence to legal processes;

Whereas the Mayor's attorney, a direct appointee of the Mayor, has provided an opinion seemingly aligned with the Mayor's position, prompting concerns about a potential conflict of interest;

Whereas the Mayor's inconsistent statements regarding the existence of Act 78, including denial, admission of violation during a recall, and attempts to include the illegally hired directors under Act 78 during police contract negotiations, have raised questions about credibility;

Now therefore be it resolved, that this Council, unwavering in its commitment to lawful governance, fiscal responsibility, and transparency, proposes a series of comprehensive measures to rectify the situation:

1. Budgetary Amendment: The Council moves to enact an immediate amendment to the current budget, revisiting and adjusting allocations to address the financial implications of the unauthorized creation of two director positions Director of Police Operations, Director of Support Services within the Police Department.

2. Elimination of Compensation: Recognizing the lack of requisite approvals, adherence to legal processes, and formal notification to the Council, compensation for all directors in these unauthorized positions shall be eliminated forthwith.

3. Refusal of Legal Fee Coverage: The Council unequivocally refuses to approve any funding for legal fees associated with the Mayor's unilateral hiring decisions based on a email he had sent to the former council chair. Such requests shall be respectfully declined.

4. Affirmation of Act 78 Existence: The Council reaffirms the existence and significance of Act 78, a law passed in 1964 with overwhelming public support. This affirmation is supported by the Mayor's Attorney's admission during his recall hearing and subsequent attempts to include the illegally hired directors under Act 78 during police contract negotiations.

5. Moratorium on External Hires: The Council mandates that for the next 12 months, no positions outside of Act 78, excluding the Chief, Police Officers, Cadets, can be filled within the Police Department. This includes directors, commissioners, ombudsman, or contractors and other related positions.

6. Communication Protocol: The City Clerk is hereby directed to communicate this resolution promptly to all relevant stakeholders, transparently conveying the Council's actions, expectations, and the ongoing rectification process.

This motion, upon approval, shall be effective immediately.

Attachments:

None

Approved for the Agenda of:	Referred to a Study Session with Amendment Approved
1/9/2024	Motion No. 24-018

11.B.

City Council

TO: Honorable City Council Members

FROM: Councilman Hassan Saab

DATE: January 3, 2024

RE: Councilman Saab - Resolution - Dearborn Heights Police Department K9s

Whereas the Police Department has announced the acquisition of three K9s through grants;

Whereas in consideration of our department's size, a more prudent approach suggests one K9, aligning with the operational standards of the neighboring city, Dearborn, which operates with two canines;

Whereas discernible concerns have surfaced regarding undisclosed costs, including a 7% increase in medical benefits and the allocation of special fitted cars, which may impact officers on the street;

Whereas reservations persist concerning the fairness and qualifications of individuals conducting interviews for hiring canine officers;

Whereas the current recipients of the dogs lack residency in Dearborn Heights, prompting questions about community connections;

Whereas during the interview process, a director, acting as a city contractor, conducted the interview with only one union representative present, raising potential violations of negotiated terms with the police union;

Whereas the fairness of the interview process is in question, necessitating the nullification of the interviews;

*Now therefore be it resolved***,** that this Council, steadfast in its commitment to transparency, fairness, and fiscal responsibility, proposes the following measures:

1. Review of K9 Grant Utilization: Initiate a thorough review of the decision to acquire three K9s through grants, considering the scale of our department and benchmarking against neighboring practices.

2. Transparent Cost Disclosure: Request the Police Department to meticulously disclose additional

costs not covered by the grants, fostering a clear understanding of financial implications.

3. Consideration of Residency: Encourage the consideration of Dearborn Heights residency as a criterion in the selection of K9 recipients, promoting a connection to the community.

4. Postponement of Grant Implementation: Formally request the postponement of K9 grant implementation until the Council completes a comprehensive review, including conducting new interviews.

5. Communication Protocol: Direct the City Clerk to promptly and effectively communicate this resolution to all relevant stakeholders, emphasizing collaboration, transparency, and adherence to best practices.

This resolution, upon approval, is to be implemented with immediate effect.

Attachments:

None

BUSINESS LICENSE **RENEWAL APPLICATION** **NO.** BL-23-000012987

City of Dearborn Heights

6045 Fenton, Dearborn Heights, MI 48127
(313)791-3430

THE FOLLOWING LICENSE(S):

CABARET B-COUNCIL APPROVAL N/C
MECH AMUSEMENT DEVICE 25.00 EA

BUSINESS

FAIRLANE EAGLES #3861
20738 VAN BORN
DEARBORN HEIGHTS, MI 48125

13-A

Approved for the Agenda of:
01-09-24

RENEWAL

TOTAL **$50.00**

CURRENT LICENSE EXPIRES ON: **March 25, 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.**

<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**

FAIRLANE EAGLES #3861
20738 VAN BORN
DEARBORN HEIGHTS, MI 48125

Invoice #:	License #:	License Type:	Application Date:	Expiration Date:
00014021	BL-23-000013341	BUSINESS LICENSE	12/28/2023	03/25/2025

Fee Items	Amount
CABARET B-COUNCIL APPROVAL N/C	$0.00
MECH AMUSEMENT DEVICE 25.00 EA	$50.00

PAID
CITY OF DEARBORN HEIGHTS
DEC 28 2023

BY________ CK #________

Billing/Invoice Date: 12/28/2023

Total Due: $50.00

FAIRLANE EAGLES #3861
DEARBORN HEIGHTS, MI 48125

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From: FAIRLANE EAGLES #3861
Date: 12/28/2023 Time: 8:56:21 AM
Posting Date: 12/28/2023
Receipt: 1068195
Cashier: mmfakhouri

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING 00014021	$50.00
TOTAL	$50.00
CHECKS 2531	$50.00
Total Tendered:	$50.00
Change:	$0.00

BUSINESS LICENSE **RENEWAL APPLICATION** **NO.** BL-23-000012760

City of Dearborn Heights

6045 Fenton, Dearborn Heights, MI 48127
(313)791-3430

THE FOLLOWING LICENSE(S):

CABARET C-COUNCIL APPROVAL 50.00
JUKE BOX-MUSICAL DEVICES 10.00
MECH AMUSEMENT DEVICE 25.00 EA

BUSINESS

DAWGHOUSE BAR AND GRILL
LINDA AND JEFF SCHULTE
21350 VAN BORN
DEARBORN HEIGHTS, MI 48125

13-A

Approved for the Agenda of:
01-09-24

TOTAL **$235.00**

CURRENT LICENSE EXPIRES ON: **February 13, 2024**

You may renew your license by mail by returning this form prior to the expiration date with your check or money order in the amount indicated above payable to the City of Dearborn Heights. Do not send cash! If you renew more than 7 days late you will be assessed a penalty fee in the amount of 25% of your total license fee.

Lynne M. 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**

DAWGHOUSE BAR AND GRILL
LINDA AND JEFF SCHULTE
21350 VAN BORN
DEARBORN HEIGHTS, MI 48125

Invoice #:	License #:	License Type:	Application Date:	Expires:
00014010	BL-23-000013330	BUSINESS LICENSE	12/27/2023	02/13/2025

Fee Items	Amount
CABARET A-COUNCIL APPROVAL 50.00	$50.00
JUKE BOX-MUSICAL DEVICES 10.00	$10.00
MECH AMUSEMENT DEVICE 25.00 EA	$175.00

PAID
CITY OF DEARBORN HEIGHTS
DEC 27 2023
BY ________ CK # ________

Billing/Invoice Date: 12/27/2023

Total Due: $235.00

DAWGHOUSE BAR AND GRILL
21350 VAN BORN
DEARBORN HEIGHTS, MI 48125

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From: DAWGHOUSE BAR AND GRILL
LINDA AND JEFF SCHULTE
Date: 12/27/2023 Time: 10:43:03 AM
Posting Date: 12/27/2023
Receipt: 1067591
Cashier: nnoureddin

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING 00014010	$235.00
TOTAL	$235.00
CHECKS 410	$235.00
Total Tendered:	$235.00
Change:	$0.00

BUSINESS LICENSE RENEWAL APPLICATION

NO. BL-22-000012655

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 PENNY

BUSINESS

BONE YARD
7010 N TELEGRAPH
DEARBORN HEIGHTS, MI 48127

13-A

Approved for the Agenda of:
01-09-24

TOTAL **$105.00**

CURRENT LICENSE EXPIRES ON: **March 19, 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. Senia
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.

<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**

BONE YARD
STOJCE DJORDJESKI
7010 N TELEGRAPH
DEARBORN HEIGHTS, MI 48127

Invoice #:	License #:	License Type:	Application Date:	Expiration Date:
00014033	BL-23-000013353	BUSINESS LICENSE	01/04/2024	03/19/2025

Fee Items	Amount
CABARET A-COUNCIL APPROVAL 50.00	$50.00
RESTAURANT 50.00	$50.00
VENDOR PENNY	$5.00

PAID
CITY OF DEARBORN HEIGHTS
JAN 04 2024
BY__________ CK #__________

Billing/Invoice Date: 01/04/2024
Total Due: $105.00

BONE YARD
7010 N TELEGRAPH
DEARBORN HEIGHTS, MI 48127

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From: BONE YARD
Date: 01/04/2024 Time: 10:49:40 AM
Posting Date: 01/04/2024
Receipt: 1069329
Cashier: nnoureddin

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING 00014033	$105.00
TOTAL	$105.00
CHECKS 8399	$105.00
Total Tendered:	$105.00
Change:	$0.00

BUSINESS LICENSE **RENEWAL APPLICATION** **NO.** BL-22-000012619

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
JUKE BOX-MUSICAL DEVICES 10.00
VENDOR MACHINE $10 EA
Penalty

BUSINESS

FETZER'S ON THE BEECH
5127 S BEECH DALY
DEARBORN HEIGHTS, MI 48125

13-A

Approved for the Agenda of:
01-09-24

RENEWAL

TOTAL **$150.00**

CURRENT LICENSE EXPIRES ON: **November 30, 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. Senia
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**

FETZER'S ON THE BEECH
5127 S BEECH DALY
DEARBORN HEIGHTS, MI 48125

Invoice #:	License #:	License Type:	Application Date:	Expiration Date:
00014035	BL-23-000013355	BUSINESS LICENSE	01/04/2024	11/30/2024

Fee Items	Amount
CABARET A-COUNCIL APPROVAL 50.00	$50.00
MECH AMUSEMENT DEVICE 25.00 EA	$50.00
JUKE BOX-MUSICAL DEVICES 10.00	$10.00
VENDOR MACHINE $10 EA	$10.00
PENALTY	$30.00

PAID
CITY OF DEARBORN HEIGHTS

JAN 04 2024

BY________ CK #________

Billing/Invoice Date: 01/04/2024

Total Due: $150.00

FETZER'S ON THE BEECH
DEARBORN HEIGHTS, MI 48125

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From: FETZER'S ON THE BEECH
Date: 01/04/2024 Time: 11:39:29 AM
Posting Date: 01/04/2024
Receipt: 1069418
Cashier: nnoureddin

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING 00014035	$150.00
TOTAL	$150.00
CHECKS 8041	$150.00
Total Tendered:	$150.00
Change:	$0.00

13-B

Approved for the Agenda of:
01-09-24

CITY OF DEARBORN HEIGHTS APPLICATION FOR TEMPORARY FOOD TRUCK/TENT/CART LICENSE APPLICATION

NAME OF APPLICANT Ali Assaad. [redacted]

BUSINESS NAME Solid oak eatery PHONE # 313 ~~[illegible]~~ 7870656

LOCATION WITHIN THE CITY (ADDRESS & ZIPCODE) 21916 Van born Dearborn heights

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 X A MISDEMEANOR: YES ____ NO X

IF YES, BRIEFLY STATE REASON (S) ____

The applicant voluntarily and knowingly is signing this application with full admission and acknowledgment that operating the food truck and/or tent is not in violation of any terms or conditions of probation or parole, if applicable, and is signing under pains and penalties of perjury.

SIGNATURE: [signature] **DATE:** 1-4-24

FOR CLERK'S OFFICE USE ONLY

BACKGROUND CHECK:

APPROVED BY: G. Semeniuk DISSAPPROVED BY: ____

DATE: 1-4-24 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: SOLID OAK EATERY
ALI ASSAAD
Date: 01/04/2024 Time: 8:57:51 AM
Posting Date: 01/04/2024
Receipt: 1069183
Cashier: mmfakhouri

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING 00014029	$150.00
TOTAL	$150.00
CASH COMERICA	$160.00
Total Tendered:	$160.00
Change:	$10.00

Invoice #:	License #:	License Type:	Application Date:	Expiration Date:
00014029	BL-23-000013349	BUSINESS LICENSE	01/04/2024	07/09/2024

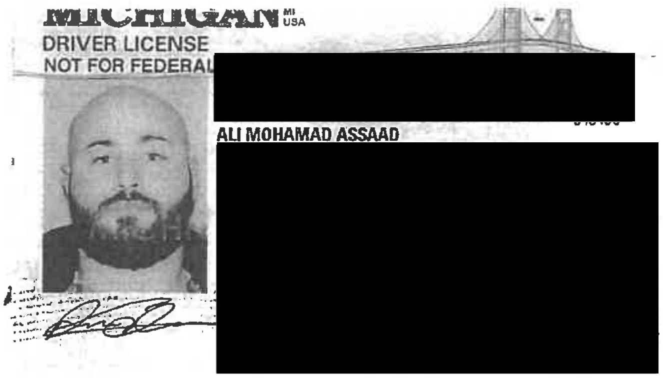
Fee Items	Amount
TRANSIENT MERCHANT 180 DAYS 150.00	$150.00

PAID
CITY OF DEARBORN HEIGHTS
JAN 04 2024

BY________ CK #________

Billing/Invoice Date: 01/04/2024
Total Due: $150.00

SOLID OAK EATERY
[redacted]


MICHIGAN MI USA
DRIVER LICENSE
NOT FOR FEDERAL [redacted]
ALI MOHAMAD ASSAAD
[redacted]

ICHAT

INTERNET CRIMINAL HISTORY ACCESS TOOL

BROUGHT TO YOU BY

Information Provided

Name : Ali Mohamad Assaad Sr.
Date of Birth : [redacted]
Gender :
Race :
Reason :
Amount Paid :
Order Date :
Miscellaneous No :

A SEARCH OF MICHIGAN'S CRIMINAL HISTORY FILE HAS NOT LOCATED A CRIMINAL RECORD THAT EXACTLY MATCHES THE INFORMATION THAT YOU HAVE PROVIDED.

DATE PRINTED:1/4/2024 Page 1

Ok
12/13/23

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

Applicant is: CONTRACTOR ______ **OR HOMEOWNER** X
DATE: 12-12-23

Address of Work: 21916 Van born

[redacted]

Homeowner: ______

Contractor Business Name: Solid oak catering

Licenseholder / Applicant Name: Ali Assaad

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	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:**	180.		

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

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

Applicant is: CONTRACTOR ________ OR HOMEOWNER X

Address of Work: 21916 Van born

Homeowner: ____________

Contractor Business Name: Solid oak catering

Licenseholder / Applicant Name: Ali Asseael

DATE: 12-12-23

EMAIL: alidol88@hotmail.com

PHONE #: 3135448924

PHONE #: 313 787-0656

SIGNATURE: [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		
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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	SOLAR PANEL SERVICE	$50		
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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:**		180.	

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

Department of Building and Engineering
6045 Fenton ▪ Dearborn Heights, MI 48127
313-791-3470

DATE 12/12/23 CLERK

NAME Solid Oak Eatery.

QUAN.	DESCRIPTION /ADDRESS	AMOUNT
	BUILDING	
	PLUMBING	
1	ELECTRICAL	180.00
	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: 26916 Van Born	

No. 222367

180.00

CITY OF DEARBORN HEIGHTS
Date Entered 12/12/2023 1:30:18
PM
Posting Date: 12/12/2023
Ref BUILDING DEPT RECEIPTS
Receipt 1064113
Amount $180.00

CITY OF DEARBORN HEIGHTS
DEPARTMENT OF BUILDING and ENGINEERING
6045 Fenton — Dearborn Heights, MI 48127 — 277-7306

BOND APPLICATION No. 5432

DATE 12/12/23

LOCATION 21916 Van Born

LOT NO. & SUBDIVISION Solid Oak Eatery

NAME Ali Assaad [redacted]

AD[redacted]

TY[redacted]

BOND WILL BE FORFEITED (2) YEARS FROM DATE OF ISSUE IF ITEMS OUTSTANDING.

RECEIPT NO. ______

CITY OF DEARBORN HEIGHTS
Date Entered 12/12/2023 [illegible]38428
PR
Posting Date 12/12/2023
Ref STREET PROTECTION BONDS
Receipt 10-4121
Amount $500.00

DISPOSITION OF BOND AS FOLLOWS:

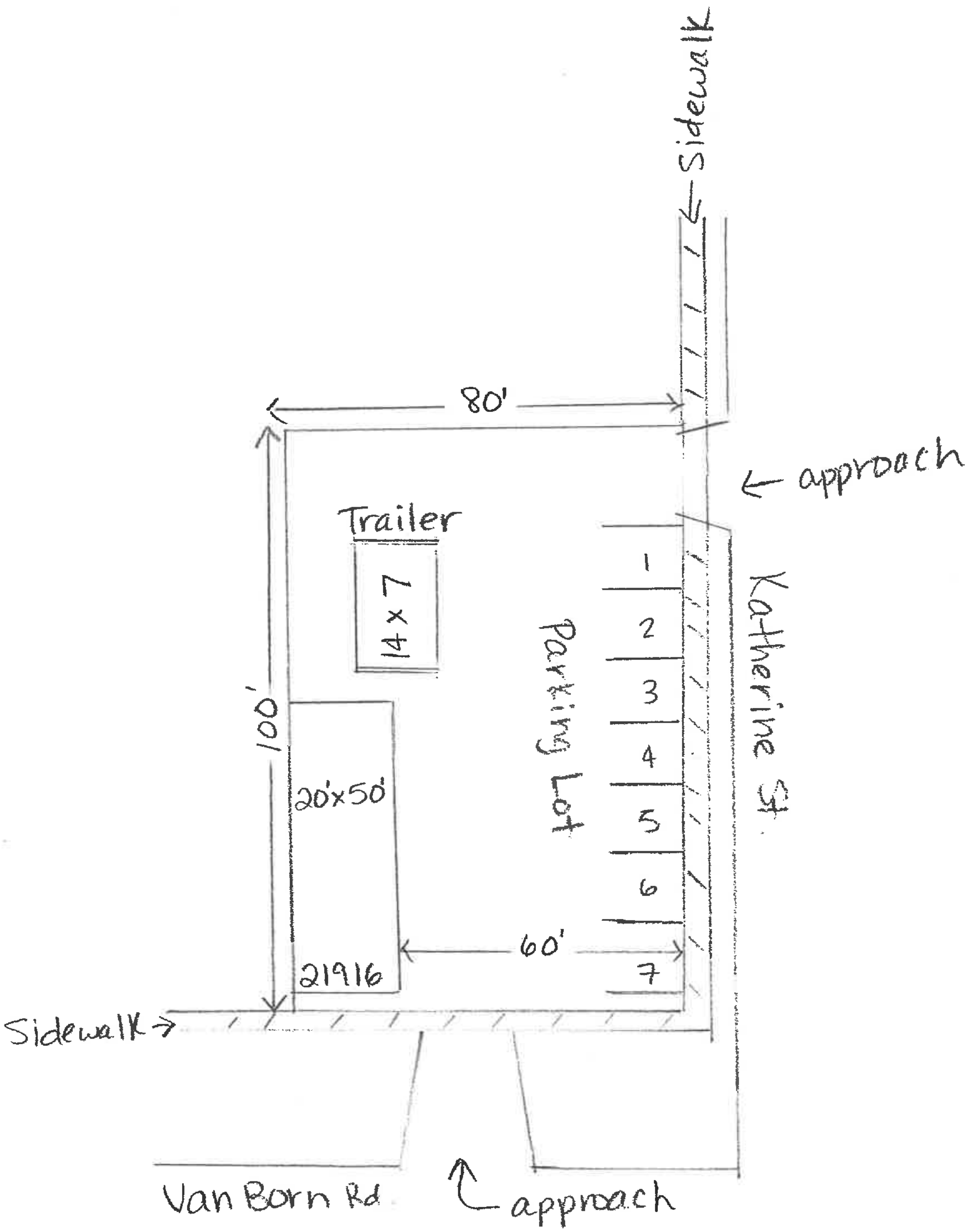
PAID
CITY OF DEARBORN HEIGHTS
DEC 12 2023

DIRECTOR OF PUBLIC WORKS | CLERK | PERMITTEE

FORM NO. 49-1019

CONTROLLER'S CK # ______

21916 Van Born



7 parking spots

Wayne County Health Department
33030 Van Born Road
Wayne, MI 48184
734-727-7400
734-727-7165 Fax

FOOD ESTABLISHMENT INSPECTION REPORT

Based on an evaluation this day, the items marked below are violations of the Michigan Food Law. Violations cited in this report shall be corrected within the time frames specified below, but within a period not to exceed 10 calendar days for priority or priority foundation items (§8-405.11) or 90 days for core items (§8-406.11). Failure to comply with this notice may result in license suspension and/or other legal action. You have the right to appeal any violations listed.

SOLID OAK EATERY **SST 4882 PR23-060 08/16/2023 05:00 pm**

[redacted]

Person In Charge (PIC): Ali Assaad **Establishment Phone: 313-544-8724**

INSPECTION TYPE:

Follow-up

Violation Category	Repeat	Violation Description/Remarks/Correction Schedule	Correct By	Corrected

UnCorrected

6-202.15 Core Restaurant — Outer openings of a FOOD ESTABLISHMENT shall be protected against the entry of insects and rodents. Unless otherwise allowed by law. — 11/07/23

Item(s): Outer opening(s)
Location: Restaurant
Problem(s): Not self-closing
Correction(s): Provide self-closure.

08/16/2023 OBSERVED THAT THE DOOR TO THE FOOD TRAILER IS SELF-CLOSING THROUGH A SUBMITTED VIDEO.
THE SERVICE WINDOWS STILL NEED TO BE SELF CLOSING. THIS MAY BE ACCOMPLISHED THROUGH MAGNETIC SCREENS OR A SPRING MECHANISM.
PROVIDE SELF-CLOSING SERVICE WINDOWS TO PROTECT AGAINST PEST ENTRY.

6-501.11 Core — PHYSICAL FACILITIES shall be maintained in good repair. — 11/07/23

Item(s): Physical facilities
Location: Restaurant
Problem(s): In poor repair
Correction(s): Repair/replace.

08/16/2023 THE REPAIRING OF THE HOLES IN THE WALL WAS NOT CLEARLY SEEN IN THE SUBMITTED PICTURES.
VERIFICATION OF REPAIRS WILL BE CONDUCTED AT ROUTINE INSPECTION.

Corrected

4-302.12 Priorit Restaurant — (A) FOOD TEMPERATURE MEASURING DEVICES shall be provided and readily accessible for use in ensuring attainment and maintenance of FOOD temperatures as specified under Chapter 3. (Pf)
(B) A TEMPERATURE MEASURING DEVICE with a suitable small-diameter probe that is designed to measure the temperature of thin masses shall be provided and readily accessible to accurately measure the temperature in thin FOODS such as MEAT patties and FISH filets. (Pf) — 08/19/23 — 08/16/23

Item(s): Food thermometer(s) — 08/16/2023 08/16/2023

Critical / Non-crit	Repeat	Violation Description/Remarks/Correction Schedule	Correct By	Corrected
		Location: Restaurant **Problem(s):** Not provided **Correction(s):** Provide.		
08/16/2023		PROOF A DIGITAL FOOD THERMOMETER HAS BEEN PROVIDED THROUGH AN EMAILED PICTURE.(SEE ATTACHMENT). CORRECTED.		

Closing Comments:

THIS FOOD TRAILER IS APPROVED FOR OPERATION.

CORE VIOLATION CORRECTIONS WILL BE VERIFIED AT THE FIRST PAID INSPECTION.
PLEASE NOTE: Inspection reports are public record under Freedom of information Act (FOIA) Public Act 442 of 1976, as amended. Inspection Reports for restaurants can also be seen at http://swordsolutions.com. This information can be accessed by the general public.

Approved

Person in charge (Name and Title)

This signature does not imply agreement or disagreement with any violation noted.

Inspected By (Name and Title)

Wilma Jackson

WILMA JACKSON

Time: ______________________

CERTIFICATE OF LIABILITY INSURANCE

ACORD®

DATE (MM/DD/YYYY): 11/22/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:	
Great Lakes Independent Insurance Agency, Inc.	PHONE (A/C, No, Ext): 248-393-2400	FAX (A/C, No): 248-693-5155
36 W Flint St	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
Lake Orion MI 48362	INSURER A : Auto-Owners -04862309	
INSURED Solid Oak Eatery	INSURER B : Auto Owners -5486230900	
Solid Oak Sausage Co	INSURER C :	
21916 Van Born Rd	INSURER D :	
Dearborn Heights MI 48125	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 20231122171637647 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	COMMERCIAL GENERAL LIABILITY; CLAIMS-MADE; [X] OCCUR; GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY; PRO-JECT; LOC; OTHER:			04862309	11/24/2023	11/24/2024	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
B	AUTOMOBILE LIABILITY; ANY AUTO; OWNED AUTOS ONLY; [X] SCHEDULED AUTOS; HIRED AUTOS ONLY; NON-OWNED AUTOS ONLY			5486230900	11/24/2023	11/24/2023	COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$ 1,000,000
							BODILY INJURY (Per accident)	$ 1,000,000
							PROPERTY DAMAGE (Per accident)	$ 1,000,000
								$
	UMBRELLA LIAB; OCCUR; EXCESS LIAB; CLAIMS-MADE; DED; RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N; ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH); If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE Sandra Vermilya

ACORD 25 (2016/03)

Permission from Property Owner

I give permission to Ali Assaad to park his food trailer on my property at 21916 Van Born Rd. Dearborn Heights, MI 48125.

12 09. 23

Naim Assaad, Owner

Date

12-09-23

Ali Assaad, Renter

Date

Lena Arzouni
Notary Public of Michigan
Wayne County
Expires 03/29/2026
Acting in the County of Wayne

12/9/23