



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

Mo Baydoun
Council Chairman

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

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

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

Date: **Tuesday, March 25, 2025**

Join Zoom Meeting

<https://us06web.zoom.us/j/82852203827?pwd=2Wc8ZZrQfdXDwQllpnttJyH7c6Rbal.1>

Meeting ID: 828 5220 3827

Passcode: 186833

One tap mobile

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

Dial by your location

+1 301 715 8592 US (Washington DC)
+1 309 205 3325 US
+1 312 626 6799 US (Chicago)
+1 646 876 9923 US (New York)
+1 646 931 3860 US
+1 507 473 4847 US

+1 564 217 2000 US
+1 669 444 9171 US
+1 669 900 6833 US (San Jose)
+1 689 278 1000 US
+1 719 359 4580 US
+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)
+1 360 209 5623 US
+1 386 347 5053 US
+1 408 638 0968 US (San Jose)

Find your local number: <https://us06web.zoom.us/j/kxqfrG58k>

Persons who may wish to contact members of the City Council to provide input or to ask questions on any business that will come before the City Council at the meetings are to contact City Clerk Senia at (313)791-3434 or email at clerks@dearbornheightsmi.gov before 5:00 p.m. on the day of the meeting. To participate in the "Public Comments" portions of the meeting, click on the Zoom link to enter the meeting room, and raise your "Zoom" hand to indicate that you have a question or comment.

Council Chairman: (313) 641-0100 • City Clerk: (313) 791-3435
mabaydoun@dearbornheightsmi.gov

**ORDER OF BUSINESS MARCH 25, 2025
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL**

1. **CALL OF MEMBERS**

2. **PLEDGE OF ALLEGIANCE**

3. **AGENDA APPROVAL**

4. **APPROVAL OF MINUTES**

A Minutes from the Regular Meeting of March 11, 2025

5. **PUBLIC HEARINGS AND PUBLIC COMMENT**

6. **FUND TRANSFERS AND CURRENT CLAIMS**

A Claims and ACH/Wire Transfers 6-1 thru 6-21, 6-23 thru 6-25, and 6-27 thru 6-58

7. **CONSIDERATION OF BIDS**

A Parks & Recreation Director Zbosnik - Bid Award - Richard A. Young Community Center Whirlpool Renovation - Phase 1

B Parks & Recreation Director Zbosnik - Bid Award - Richard A. Young Community Center Whirlpool Renovation - Phase 2

8. **REPORTS FROM MAYOR**

A Running Fit Annual Martian Marathon - Saturday, April 12, 2025

9. **REPORTS FROM CITY OFFICIALS**

A Clerk Senia - Annual Liquor License Review

B City Engineer Dib - USGS Joint Funding Agreement 2025

C DPW Director Danci - Water Billing Department Door

D Ordinance Enforcement & Animal Control Director Lafave - Animal Sheltering Agreement Extension

E Parks & Recreation Director Zbosnik - Summer Fest 2025 - Liquor License Application

F Clerk's Office - Elections Budget Amendment

G Comptroller Shepard - Comptroller's Office Budget Amendment

H DPW Director Danci - DPW Highway Budget Amendment

I DPW Director Danci - Major Streets Budget Amendment

- J DPW Director Danci - Water & Sewer Budget Amendment
- K Fire Chief Brogan - Fire Department Budget Amendment
- L IT Director Cooper - IT Budget Amendment
- M Ordinance Enforcement & Animal Control Director Lafeve - Ordinance Budget Amendment
- N Parks & Recreation Director Zbosnik - Parks & Recreation Budget Amendment
- O Acting Chief of Police Haidar - Police Department Budget Amendment
- P Acting Chief of Police Haidar - Police Department Overtime Budget Amendment
- Q Treasurer Hicks-Clayton - Treasurer's Office Budget Amendment
- R WDHT Director Cooper - WDHT Budget Amendment

10. **PETITIONS FROM CITIZENS**

11. **ORDINANCES AND RESOLUTIONS**

- A Council Chairman Baydoun - Extension of the Temporary Food Uses and Licenses at Specific Locations Resolution

12. **COMMUNICATIONS**

13. **NEW BUSINESS**

- A Temporary Food Truck/Tent/Cart License Renewal Application - Solid Oak Eatery
- B Business License Renewal - Uncle Ray's Place
- C Permanent Traffic Control Device - Handicap Sign on Powers Ave.

14. **MEMBERS OF THE PUBLIC**

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

15. **ADJOURNMENT**

MINUTES MARCH 11, 2025
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

25-122 The meeting was called to order at 6:03 p.m. by Council Chairman Mo Baydoun.

Roll Call showed the following:

Present: Council Chairman Mo Baydoun, Council Chair Pro Tem Hassan Ahmad, Councilwoman Nancy Bryer, Councilman Robert Constan, Councilwoman Denise Malinowski Maxwell, Councilman Hassan Saab, Councilman Tom Wencel.

Absent: None.

Also Present: City Clerk Senia, Treasurer Hicks-Clayton, Building & Engineering Director Watland, Chief of Staff Hernandez, City Engineer Dib, Comptroller Shepard, DPW Director Danci, Fire Chief Brogan, IT Director Cooper, Library Director McCaffery, Ordinance Enforcement & Animal Control Director Lafeve, Acting Police Chief Haidar.

The Pledge of Allegiance was led by Rose Tripepi.

25-123 Motion by Councilman Ahmad, seconded by Councilman Saab to approve the Agenda for the Regular Meeting of March 11, 2025 as submitted.

Motion unanimously adopted

25-124 Motion by Councilman Saab, seconded by Councilman Constan to approve the Minutes for the Special Meeting of February 25, 2024, as outlined in 4-A.

Motion unanimously adopted

25-125 Motion by Councilman Ahmad, seconded by Councilman Saab to approve the Minutes for the Regular Meeting of February 25, 2024, as outlined in 4-B.

Motion unanimously adopted

25-126 Motion by Councilman Ahmad, seconded by Councilwoman Malinowski Maxwell to approve Current Claims and ACH/Wire Transfers 6-1 through 6-28, 6-30 through 6-38, and 6-40 through 6-60, as submitted.

1	All Seasons	\$12,085.00
2	All Seasons	\$14,200.00
3	All Seasons	\$10,192.50
4	Allie Brothers	\$2,509.84
5	Allied Building	\$8,353.30
6	Allied Building	\$1,661.09
7	Allied Building	\$2,425.50
8	Allied Building	\$4,436.58
9	Alure International	\$2,000.00
10	BAE Networks	\$2,363.00
11	BAE Networks	\$2,555.00
12	Bidigare Contractors	\$14,223.68
13	Bidigare Contractors	\$20,271.73

14	Bowles Brothers	\$14,025.00
15	Bowles Brothers	\$29,950.00
16	Carrico Maldegan	\$3,891.00
17	Central Wayne County Sanitation	\$38,160.81
18	Central Wayne County Sanitation	\$6,595.00
19	City of Dearborn	\$36,029.27
20	Contractors Pipe and Supply	\$6,735.18
21	Demco	\$9,952.74
22	Dominion Voting	\$5,593.00
23	Dominion Voting	\$22,372.00
24	Downriver Wastewater Authority	\$70,694.00
25	Duke's Root Control	\$14,340.76
26	ETNA Supply	\$7,004.00
27	Great Lakes Water	\$374,007.28
28	Hydrocorp	\$3,721.50
30	Inter City Contracting	\$8,783.48
31	Inter City Contracting	\$9,513.95
32	Inter City Contracting	\$13,577.78
33	Inter City Contracting	\$2,577.53
34	JH Corporation	\$1,844.32
35	Johnson Controls	\$1,695.11
36	JPW Technology	\$3,387.77
37	Luigi Ferdinandi Cement	\$103,969.67
38	Luigi Ferdinandi Cement	\$140,685.35
40	Network Services Company	\$1,626.00
41	Network Services Company	\$1,993.18
42	New Image Building	\$2,852.01
43	New Image Building	\$3,023.13
44	On Grade Specialist	\$1,750.00
45	On Grade Specialist	\$8,300.00
46	Perkins Law	\$6,290.00
47	Plante & Moran	\$18,144.00
48	Plante & Moran	\$22,160.25
49	PM Technologies	\$2,600.00
50	RKA Petroleum	\$2,210.84
51	RKA Petroleum	\$2,048.65
52	RKA Petroleum	\$12,950.52
53	Saad Law	\$8,490.00
54	Shrader Tire & Oil	\$2,397.50
55	Shults Equipment	\$7,243.80
56	Urban Tree Trimming	\$2,225.00
57	Village Ford	\$1,557.92

58	Wade Trim	\$2,747.50
59	Wade Trim	\$14,632.50
60	Michigan Municipal Risk	\$14,700.00

Motion unanimously adopted

- 25-127** Motion by Councilman Ahmad, seconded by Councilman Constan to award the bid for Police Department Car Care Services to the VIP Car Wash and Westborn Car Wash, and authorize the Comptroller to return the bid bonds to the unsuccessful bidders. In addition, authorize the Mayor and Clerk to sign the contract on behalf of the City, which will expire February 2026, and authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, as outlined in 7-A. Per Acting Chief of Police Haidar communication dated February 17, 2025.

Motion unanimously adopted

- 25-128** Motion by Councilman Ahmad, seconded by Councilman Saab to concur with the Mayoral appointment of Rachel LaPointe, Manar Hojeij and Joseph Ouellette to the Commission on Disability Concerns, who all reside in Dearborn Heights, terms to expire in July 2027, as outlined in 8-A. Per Mayor Bazzi communication dated March 4, 2025.

Motion unanimously adopted

- 25-129** Motion by Councilman Saab, seconded Councilwoman Bryer to concur with the Mayoral appointment of Rachel LaPointe and Manar Hojeij to the Commission on Women and Girls, who both reside in Dearborn Heights, terms to expire in April 2027, as outlined in 8-B. Per Mayor Bazzi communication dated March 4, 2025.

Motion unanimously adopted

- 25-130** Motion by Councilman Constan, seconded by Councilwoman Bryer to concur with the Mayoral appointment of Luciano Marcon to the Watershed Stewards Commission to fill a current vacancy, term to expire in September 2027, as outlined in 8-C. Per Mayor Bazzi communication dated March 4, 2025.

Motion unanimously adopted

- 25-131** Motion by Councilwoman Bryer, seconded by Councilman Ahmad to approve the resolution approving the relocation of the following polling locations:

<u>Precincts</u>	<u>From</u>	<u>To</u>
3&4	River Oaks	Dearborn Public Schools (Heights Camps)
5&6	St. Sabina	Riverside Middle School
14	City Hall	Caroline Kennedy Library
18	Kinloch	Canfield Community Center
19	Robichaud	John F. Kennedy Jr. Library
21 & 22	Thorne	Eton Senior Center
23, 24, 26 & 27	Bedford, Polk, Pardee, Madison	Annapolis High School

NOW, THEREFORE, BE IT RESOLVED that the above City of Dearborn Heights Polling locations be relocated accordingly and that the City Clerk, on behalf of the City of Dearborn Heights, commence the process of such Resolution in accordance with Michigan Election Law.

RESOLVED, that copies of this Resolution shall be transmitted to the Secretary of State, Bureau of Elections, and the Wayne County Clerk's Office, as outlined in 9-A. Per Clerk Senia communication dated March 6, 2025.

Motion unanimously adopted

- 25-132** Motion by Councilman Ahmad, seconded by Councilman Saab to receive, note and file the 2024 Year End Report for the City of Dearborn Heights investment performance review, as outlined in 9-B. Per Treasurer Hicks-Clayton communication dated March 6, 2025.

Motion unanimously adopted

- 25-133** Motion by Councilman Saab, seconded by Councilwoman Bryer to receive, note and file the Treasurer's Office Coin Acceptance Policy, as outlined in 9-C. Per Treasurer Hicks-Clayton communication dated March 6, 2025.

Motion unanimously adopted

- 25-134** Motion by Councilman Ahmad, seconded by Councilman Saab to approve the budget amendment to transfer \$600.00 from 101-801-817.000 for the purpose of adding \$200.00 to 101-801-905.000 and \$400.00 to 101-247-905.000, as outlined in 9-D. Per Building & Engineering Director Watland communication dated March 5, 2025.

Motion unanimously adopted

No motion made regarding Item 9-E from Comptroller Shepard – Budget Amendments

- 25-135** Motion by Councilman Saab, seconded by Councilwoman Malinowski Maxwell to approve the Beech Daly site selection for the New Fire Station, and authorize the initiation of the Design Phase, as outlined in 9-F. Per City Engineer Dib communication dated March 4, 2025.

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

Motion by Councilman Saab, seconded by Councilwoman Malinowski Maxwell to refer back to Administration Item 9-F – New Fire Station – Site Selection from City Engineer Dib, that it may presented again with the indication that the location will be on Warren, as outlined in 9-F. Per City Engineer Dib communication dated March 4, 2025.

Motion unanimously adopted

- 25-136** Motion by Councilman Ahmad, seconded by Councilwoman Bryer to approve the purchase and payment of turnout gear, including coats, pants, and boots, from Phoenix Outfitters for a total cost of \$55,860.00 funded by the State of Michigan Gear Grant, to be paid through the Fire MEDC Account 131-335-940.075, as outlined in 9-G. Per Fire Chief Brogan communication dated March 4, 2025.

Motion unanimously adopted

- 25-137** Motion by Councilman Constan, seconded by Councilman Saab to authorize the extension of the Non-City-Owned Grass Cutting Contract between the City and Artistic Landscaping & Lawn Service to include the 2025 grass cutting season, as allowed by the current agreement at the City's discretion. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment. Furthermore, provided the Mayor also authorizes any such payment as a necessary expense, the City Council authorizes warrants to be issued for the payment of these services. By doing so, the City Council is authorizing any such warrant and payment without prior authorization by the City Council of the specific warrant and payment as permitted by and consistent with City Charter Section 8.9, as outlined in 9-H. Per Ordinance & Animal Enforcement Director Lafave communication dated February 19, 2025.

Motion unanimously adopted

- 25-138** Motion by Councilman Ahmad, seconded by Councilman Constan to approve the SMART Municipal and Community Credit Contract for Fiscal Year 2024, and authorize the Mayor and Clerk to sign the necessary copies of the contract on behalf of the City, as outlined in 9-I. Per Parks & Recreation Director Zbosnik communication dated March 4, 2025.

Motion unanimously adopted

- 25-139** Motion by Councilman Ahmad, seconded by Councilwoman Bryer to adopt the Resolution Supporting Federal Tax Exemption for Municipal Bonds, resolving the following:

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City as follows: The Governing Body hereby encourages the Michigan Congressional Delegation to assist the City of Dearborn Heights, Michigan by preserving the tax-exempt status of municipal bonds by supporting and ensuring the protection of the federal tax exemption of municipal bonds.

BE IT FURTHER RESOLVED, that copies of this Resolution shall be furnished to all members of the Michigan Congressional Delegation, as outlined in 11-A. Per Treasurer Hicks-Clayton communication dated March 6, 2025.

Motion unanimously adopted

- 25-140** Motion by Councilwoman Malinowski Maxwell, seconded by Councilman Ahmad to adopt the Resolution Related to Claims Arising from City Council Motion 24-330:

WHEREAS, the City Council unanimously adopted Motion 24-330 to approve and distribute certain raises retroactive to July 1, 2023 that were voted on and approved at several prior City Council meetings.

WHEREAS, Motion 24-330 approved such raises to the following positions in the CDBG Department: Director, Grant Coordinator, Project Coordinator, and Program Coordinator, as outlined in 11-B. Per City Council communication dated March 6, 2025.

Motion unanimously adopted

- 25-141** Motion by Councilman Saab, seconded by Councilman Constan that Proposed Ordinance H-25-02, AN ORDINANCE OF THE CITY OF DEARBORN HEIGHTS, MICHIGAN RELATING TO AND UPHOLDING THE PROHIBITION OF CERTAIN SHORT-TERM RENTALS, ENSURING THAT THIS PROHIBITION IS NOT DILUTED OR DIMINISHED THROUGH THE IMPROPER INTERETATION AND/OR APPLICATION OF EXISTING PROVISIONS IN CHAPTER 36 OF THE CITY CODE, ENHANCING THE CITY'S ABILITY TO ENFORCE THIS PROHIBITION, AND PROVIDING FOR STRICTER PENALTIES FOR THE VIOLATION OF THIS PROHIBITION. BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DEARBORN HEIGHTS, THAT THE CODE OF ORDINANCES OF THE CITY OF DEARBORN HEIGHTS, MICHIGAN, IS HEREBY AMENDED BY ADDING A SECTION, TO BE NUMBERED 36-81, be considered read for the first time. Pursuant to the Michigan Zoning Enabling Act and Chapter 36 of the City Code, this proposed Ordinance is referred to the Planning Commission for the Planning Commission to hold a public hearing related to the proposed Ordinance and to thereafter provide its report and recommendations to the City Council related to the proposed Ordinance. The Planning Commission shall hold such a public hearing and shall provide its report and recommendations to the City Council within 60 days of the date this motion is adopted. Further, the Planning Commission shall comply with all requirements of the Michigan Zoning Enabling Act and Chapter 36 of the City Code and shall ensure that all such requirements have been complied with in undertaking these actions, including conducting a public hearing, complying with all newspaper publication notice requirements, and complying with any other written or other notice requirements that may be applicable, as outlined in 11-C. Per City Council communication dated March 6, 2025.

Motion unanimously adopted

- 25-142** Motion by Councilman Saab, seconded by Councilwoman Malinowski Maxwell to adopt the Resolution Approving Revive Golf Management As A Participant On The City's Liquor License And Authorizing The Sale Of Alcohol At Warren Valley Golf Course, resolving the following:

NOW, THEREFORE, BE IT RESOLVED, pursuant to Chapter 8 of the City's Code of Ordinances, that the Dearborn Heights City Council hereby formally approves and recognizes Revive Golf Management, LLC as a participant on the City of Dearborn Heights' liquor license for Warren Valley Golf Course under the MLCC Participation Permit; and

BE IT FURTHER RESOLVED, that the City Council authorizes Revive Golf Management, LLC to serve and sell alcoholic beverages at Warren Valley Golf Course pursuant to the terms and conditions of

the applicable laws, regulations, and the Concessionaire Agreement between Revive Golf Management and the City of Dearborn Heights.

BE IT FURTHER RESOLVED, that a copy of this resolution shall be forwarded to the Michigan Liquor Control Commission as required for administrative record-keeping and compliance purposes, as outlined in 11-D. Per Corporation Counsel communication dated March 4, 2025.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab.

Nays: Councilman Wencel.

Absent: None.

Motion adopted

- 25-143** Motion by Councilman Wencel, seconded by Councilman Baydoun to adopt the Resolution for Department of Public Works Break Room / Lunch Room resolving the following:

Our DPW workers including the Water Department, Highway and others are some of our hardest working First Responders that our city employees. Sadly they are being treated poorly and disrespected. This is in regards to the lack of a proper and humane Break Room / Lunch Room. The current area employees use for this activity is in an open-air garage maintenance setting. On my last visit there I observed very poor conditions conducive to relaxing and consuming food and beverage. I also observed feces from birds that are free to fly and perch above the current break areas.

WHEREAS, These employees should be treated with dignity and be provided a respectable safe, sanitary break room area.

WHEREAS, a City Council motion which funding for the construction of an enclosed break room.

THEREFORE, Upon approval of this resolution by the Dearborn Heights City Council, The city engineer will set up a meeting with the current DPW director, DPW Union employee representation and the proper professionals to create the specifications needed for the new break room to be put out for bids, as outlined in 11-E. Per Councilman Wencel communication dated March 6, 2025.

Motion unanimously adopted

- 25-144** Motion by Councilman Saab, seconded by Councilman Constan to approve the Business License Renewal for Fetzer's On The Beech at 5127 S. Beech Daly, as outlined in 13-A.

Motion unanimously adopted

- 25-145** Motion by Councilwoman Malinowski Maxwell, seconded by Councilman Ahmad to adjourn the Dearborn Heights City Council Regular Meeting.

Motion unanimously adopted

The meeting adjourned at 9:17 p.m.

LYNNE M. SENIA
CITY CLERK

MO BAYDOUN
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY

Claims 03/25/2025		
Inv Ref#	Vendor	Inv Amt
1	Ajax Materials	\$ 7,097.75
2	Ajax Materials	\$ 7,337.00
3	Allie Brothers	\$ 3,008.07
4	Allied Building	\$ 1,538.13
5	Amazon	\$ 10,654.05
6	Axon Enterprises	\$ 40,499.96
7	Carrico Maldegen	\$ 5,000.00
8	Central Michigan Paper	\$ 2,800.00
9	Dell Marketing	\$ 7,080.00
10	Downriver Utility Wastewater Authority	\$ 3,712.28
11	Downriver Utility Wastewater Authority	\$ 10,553.62
12	Downriver Utility Wastewater Authority	\$ 17,499.96
13	Downriver Utility Wastewater Authority	\$ 61,547.43
14	Downriver Utility Wastewater Authority	\$ 140,542.90
15	Downriver Utility Wastewater Authority	\$ 70,694.00
16	Ferguson Waterworks	\$ 483.60
17	Ferguson Waterworks	\$ 588.37
18	Great Lakes Water	\$ 11,721.72
19	Health Joy	\$ 1,789.46
20	Health Joy	\$ 1,789.46
21	Hoopla	\$ 1,845.48
22	IB Electric	\$ 7,000.00
23	Jack demmer	\$ 7,274.43
24	Kent Communications	\$ 4,099.99
25	Luigi Ferdinandi	\$ 238,444.92
26	Merouch & Hallman	\$ 30,357.50
27	Michigan Liquor Control	\$ 2,057.50
28	MW Morss Roofing	\$ 1,760.00
29	New Image Building	\$ 3,023.13
30	Nona Agency	\$ 2,033.16
31	Nyhart	\$ 6,450.00
32	Oakland Community College	\$ 3,500.00
33	Oakland Community College	\$ 5,850.00
34	Pamar Enterprises	\$ 7,770.78
35	Perkins Law Group	\$ 6,205.00
36	Phoenix Safety	\$ 2,754.54
37	Plante & Moran	\$ 25,278.75
38	Plante & Moran	\$ 31,374.00
39	PM Group Benefit Advisors	\$ 25,400.00
40	Quad Tran	\$ 3,413.43
41	Quad Tran	\$ 7,684.00
42	R & R Fire Truck Repair	\$ 3,440.11
43	R & R Fire Truck Repair	\$ 4,396.79
44	R & R Fire Truck Repair	\$ 7,892.36

45	R & R Fire Truck Repair	\$	6,302.83
46	RKA Petroleum	\$	14,354.45
47	Staples	\$	7,437.41
48	State of Michigan	\$	4,087.33
49	The Accumed Group	\$	11,298.35
50	The Library Network	\$	2,651.19
51	The Library Network	\$	8,425.18
52	The Library Network	\$	10,373.65
53	The Library Network	\$	10,581.14
54	Urban Tree Trimming	\$	3,050.00
55	Wade Trim	\$	5,260.00
56	Wade Trim	\$	6,031.25
57	Wade Trim	\$	2,900.00
58	Wayne County	\$	4,200.00
# of Invoices: 58 # Due: 58 Totals:		\$	942,196.41

Ajax Materials Corporation



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

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

Sold To:

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

Date	Page	Invoice
03/14/25	1 of 1	311627
Customer #	Job #	Plant #
40501	-Cold patch	05

Ticket #	Quantity	Prod #	Description	Price	Amount
03/13/25 40413	48.95 TON	098	UPM Cold Patch	145.000	7,097.75
Total	48.95	Plant: 05 Inkster			7,097.75
101-440-731.000 3-17-25 OK TO PAY <i>[Signature]</i> 3/17/25					
Sales Terms: Net 30 Days				Sales Tax	0.00
				Invoice Total	7,097.75

INVOICE

Ajax Materials Corporation



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

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

Sold To:

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

Date	Page	Invoice
03/07/25	1 of 1	311527
Customer #	Job #	Plant #
40501	10925	05

10925: UPM Delivery

Ticket #	Quantity	Prod #	Description	Price	Amount
03/05/25					
50097514	50.60 TON	098	UPM Cold Patch	145.000	7,337.00
Total	50.60	Plant: 05 Inkster			7,337.00
6L # 101-440-782.000 <i>[Signature]</i> 3/10/25					
Sales Terms: Net 30 Days				Sales Tax	0.00
				Invoice Total	7,337.00

INVOICE

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

VENDOR NO. 3097

V
E
N
D
O
R
ALLIE BROTHERS
20295 MIDDLEBELT

LIVONIA MI 48152

PURCHASE ORDER

NO. 25-003

Date: 07/02/24

BLANKET PURCHASE ORDERS

JULY 1, 2024 THROUGH JUNE 30, 2025
TO BE PAID MONTHLY

TO COVER THE COST OF:

Quantity	Unit	Description	Unit Cost	Total Cost
1	UNIT	UNIFORMS AND OTHER MISC ITEMS FOR POLICE DEPARTMENT	\$0.00	\$0.00

101-300-713.000 - Uniforms

3.00807

Total PO Amount

0.00


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.

ALLIE BROTHERS
20295 MIDDLEBELT ROAD
LIVONIA, MI 48152-2001 US
+12484774434



BILL TO
DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE.
ATTN: CHIEF SWOPE
DEARBORN HTS, MI 48125

SHIP TO
DEARBORN HTS POLICE DEPT

INVOICE 100404

DATE 10/31/2024 TERMS Net 30

DUE DATE 11/30/2024

P.O. #
22-062

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
UNDERVEST	UNIFORM UNDERVEST SHIRT L/S	1	49.99	49.99
PANTS	UNIFORM PANTS	2	74.99	149.98
PREP HOLDER	UNIFORM PREP HOLDER	1	49.99	49.99
CUFF CASE	UNIFORM CUFF CASE	1	39.99	39.99
MAG CASE	UNIFORM MAG CASE	1	45.99	45.99
FLASHLIGHT	UNIFORM FLASHLIGHT STRION	1	225.00	225.00
FLASHLIGHT HOLDER	UNIFORM FLASHLIGHT HOLDER	1	30.00	30.00
BALL CAP	UNIFORM BALL CAP	1	12.99	12.99
BADGES	UNIFORM BADGES - SMALL	1	17.00	17.00
BOOTS	UNIFORM BOOTS	1	150.00	150.00
RAIN COAT	UNIFORM RAIN COAT	1	134.99	134.99
TIE	UNIFORM TIE	1	7.00	7.00
GARRISON HAT	UNIFORM GARRISON HAT	1	79.99	79.99
TIE BAR	UNIFORM TIE BAR	1	11.00	11.00

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
HANDCUFFS	UNIFORM HANDCUFFS	1	39.99	39.99
HAT COVER	UNIFORM HAT COVER	1	11.00	11.00
KEEPERS	UNIFORM KEEPERS	1	14.00	14.00
BALL CAP	UNIFORM BALL CAP	1	12.99	12.99
BADGES	UNIFORM BADGES - SMALL	1	17.00	17.00
GARRISON BELT	UNIFORM GARRISON BELT	1	39.99	39.99
DUTY BELT	UNIFORM DUTY BELT	1	79.99	79.99

HUSSEIN BERRO

TOTAL DUE	\$1,218.87
-----------	------------

ALLIE BROTHERS
20295 MIDDLEBELT ROAD
LIVONIA, MI 48152-2001 US
+12484774434



BILL TO
DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE.
ATTN: CHIEF SWOPE
DEARBORN HTS, MI 48125

SHIP TO
DEARBORN HTS POLICE DEPT

INVOICE 101252

DATE 12/17/2024 TERMS Net 30.

DUE DATE 01/16/2025

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
SHIRT S/S	UNIFORM S/S SHIRT	1	51.99	51.99
PATCHES	UNIFORM PATCHES	1	10.00	10.00
UNDERVEST	UNIFORM UNDERVEST SHIRT	2	49.99	99.98
PATCHES	UNIFORM PATCHES	2	10.00	20.00
BADGE PATCH	UNIFORM BADGE PATCH	2	10.00	20.00
NAME EMBROIDERY	UNIFORM NAME EMBROIDERY	2	8.00	16.00

YOUSEPH HOJEIJE

TOTAL DUE \$217.97

ALLIE BROTHERS
20295 MIDDLEBELT ROAD
LIVONIA, MI 48152-2001 US
+12484774434



BILL TO
DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE.
ATTN: CHIEF SWOPE
DEARBORN HTS, MI 48125

SHIP TO
DEARBORN HTS POLICE DEPT

INVOICE 101253

DATE 12/17/2024 TERMS Net 30

DUE DATE 01/16/2025

P.O. #
22-062

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
CUFF CASE	UNIFORM CUFF CASE MOLLE	1	27.99	27.99
RADIO HOLDER	UNIFORM RADIO HOLDER MOLLE	1	37.99	37.99
DOUBLE MAG CASE	UNIFORM DOUBLE MAG CASE MOLLE	1	32.99	32.99
TOURNIQUET HOLDER	UNIFORM TOURNIQUET HOLDER FOR MOLLE	1	32.99	32.99
CLASS B PANTS	UNIFORM CLASS B PANTS CARGO	1	88.00	88.00

DIRECTOR HUSSEIN FARHAT

TOTAL DUE \$219.96

ALLIE BROTHERS
20295 MIDDLEBELT ROAD
LIVONIA, MI 48152-2001 US
+12484774434



BILL TO
DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE.
ATTN: CHIEF SWOPE
DEARBORN HTS, MI 48125

SHIP TO
DEARBORN HTS POLICE DEPT

INVOICE 101439

DATE 12/27/2024 TERMS Net 30

DUE DATE 01/26/2025

P.O. #
22-062

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
SHIRT S/S	UNIFORM S/S SHIRT STRYKE	1	88.00	88.00
BADGE EMBROIDERY	UNIFORM BADGE EMBROIDERY	1	10.00	10.00
NAME EMBROIDERY	UNIFORM NAME EMBROIDERY	1	6.00	6.00
EMBLEMS - SET	UNIFORM EMBLEMS (SET)	1	10.00	10.00

HUSSEIN FAYAD

TOTAL DUE

\$114.00

ALLIE BROTHERS
20295 MIDDLEBELT ROAD
LIVONIA, MI 48152-2001 US
+12484774434



BILL TO
DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE.
ATTN: CHIEF SWOPE
DEARBORN HTS, MI 48125

SHIP TO
DEARBORN HTS POLICE DEPT

INVOICE 102223

DATE 02/13/2025 TERMS Net 30

DUE DATE 03/15/2025

P.O. #
22-062

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
BADGES	UNIFORM BADGES - CHIEF'S	1	172.40	172.40

JANET LUCAS

TOTAL DUE \$172.40

ALLIE BROTHERS
20295 MIDDLEBELT ROAD
LIVONIA, MI 48152-2001 US
+12484774434



BILL TO
DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE.
ATTN: CHIEF SWOPE
DEARBORN HTS, MI 48125

SHIP TO
DEARBORN HTS POLICE DEPT

INVOICE 102245

DATE 02/18/2025 TERMS Net 30

DUE DATE 03/20/2025

P.O. #
22-062

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
BDU PANT	UNIFORM BDU PANTS	1	69.99	69.99

MOHAMMED NASRALLAH -- O.C.C.P.A.

TOTAL DUE

\$69.99

ALLIE BROTHERS
20295 MIDDLEBELT ROAD
LIVONIA, MI 48152-2001 US
+12484774434



BILL TO
DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE.
ATTN: CHIEF SWOPE
DEARBORN HTS, MI 48125

SHIP TO
DEARBORN HTS POLICE DEPT

INVOICE 102342

DATE 02/25/2025 TERMS Net 30

DUE DATE 03/27/2025

P.O. #
22-062

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
BOOTS	UNIFORM BOOTS	1	199.99	199.99

MOHAMMED NASRALLAH

TOTAL DUE \$199.99

ALLIE BROTHERS
20295 MIDDLEBELT ROAD
LIVONIA, MI 48152-2001 US
+12484774434



BILL TO
DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE.
ATTN: CHIEF SWOPE
DEARBORN HTS, MI 48125

SHIP TO
DEARBORN HTS POLICE DEPT

INVOICE 102469

DATE 02/28/2025 TERMS Net 30

DUE DATE 03/30/2025

P.O. #
22-062

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
SHIRT L/S	UNIFORM L/S SHIRT Z314 - SPECIAL SIZE	2	65.99	131.98
SGT. CHEVRONS	UNIFORM SGT. CHEVRONS (SET)	2	9.00	18.00
PATCHES	UNIFORM PATCHES	2	10.00	20.00
TIE BAR	UNIFORM TIE BAR	1	11.00	11.00
TIE CLIP ON	UNIFORM CLIP ON TIE	1	8.99	8.99
COLLAR	UNIFORM COLLAR BRASS - SGT	1	12.00	12.00
NAME TAG	UNIFORM NAME TAG/PLATE/BADGE	1	19.99	19.99
GARRISON CAP	UNIFORM GARRISON CAP	1	69.99	69.99

BROCK BACHER

TOTAL DUE

\$291.95

ALLIE BROTHERS
20295 MIDDLEBELT ROAD
LIVONIA, MI 48152-2001 US
+12484774434



BILL TO
DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE.
ATTN: CHIEF SWOPE
DEARBORN HTS, MI 48125

SHIP TO
DEARBORN HTS POLICE DEPT

INVOICE 102470

DATE 02/28/2025 TERMS Net 30

DUE DATE 03/30/2025

P.O. #
22-062

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
S/S POLO SHIRT	UNIFORM S/S POLO SHIRT	3	49.99	149.97
L/S POLO	UNIFORM L/S POLO SHIRT	2	54.99	109.98
BADGE PATCH	UNIFORM BADGE PATCH	5	10.00	50.00
NAME EMBROIDERY	UNIFORM NAME EMBROIDERY	5	6.00	30.00
HEAT PRESS	UNIFORM HEAT PRESS	5	12.00	60.00
JOB SHIRT	UNIFORM JOB SHIRT	1	74.99	74.99
NAME EMBROIDERY	UNIFORM NAME EMBROIDERY	1	6.00	6.00
BADGE PATCH	UNIFORM BADGE PATCH	1	10.00	10.00
HEAT PRESS	UNIFORM HEAT PRESS	1	12.00	12.00

HUSSEIN FAYED

TOTAL DUE \$502.94



Invoice

Invoice Date March 11, 2025	Page 1 of 1
Billing Cycle -	
Invoice Number 00361758	
Amount Due \$1,493.33	Credit Card Amount Due \$1,538.13

ALLIED BUILDING SERVICE

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

CUSTOMER:

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI
48127

LOCATION:

City Hall - Dearborn Hgts
6045 Fenton st.
Dearborn Hts., MI
48127

Project 213924-WO268603	Terms net 30	Due Date April 10, 2025	Cust PO #
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Description	Qty	\$/ea	Total
No heat to West SMZ unit, replaced inducer motor assembly heat is restored.	0.00	\$ 0.00	\$0.00
Labor	5.00	\$ 95.00	\$475.00
Materials	1.00	\$ 1,018.33	\$1,018.33

Comments:

sub-total:	\$1,493.33
sales tax:	\$0.00
total:	\$1,493.33
payments & credits:	\$0.00
balance due:	\$1,493.33

If paying by Credit card: \$1,538.13

John Di
3/13/25

101-265-931.000

3-12-25

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 Caitlin Ringey ((313) 230-0787).

ALL ORDERS PAID BY CREDIT CARD WILL BE CHARGED AN ADDITIONAL 3% FEE

REMIT PAYMENT TO:

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

Amazon Invoice List

Date	Invoice	Amount	General Ledger
2/3/2025	16G3-HG9K-F46Y	\$ 27.98	101-691-728.000
2/5/2025	1KV7-7MYP-3GHT	\$ 20.99	101-691-728.000
1/30/2025	1M3F-TJFP-P6NT	\$ 303.81	101-692-887.000
1/26/2025	1M99-L44J-FDNQ	\$ 16.76	101-223-728.000
2/3/2025	1WTC-XMF9-D916	\$ 67.94	101-223-728.000
1/24/2025	1Q3M-WXGV-1YCW	\$ 51.33	101-226-728.000
1/31/2025	17JG-LGYT-7L3F	\$ 25.78	101-226-728.000
1/26/2025	1GR7-RKWJ-6PF3	\$ 297.58	101-253-728.000
2/2/2025	1TH3-HNRP-9PC4	\$ 143.40	101-258-932.000
1/22/2025	116M-FC9R-FLG6	\$ 126.26	101-300-728.000
1/30/2025	14WY-LVNY-LFTW	\$ 272.51	101-300-728.000
1/30/2025	1NPG-HHW3-KVPD	\$ 8.99	101-300-728.000
2/9/2025	1W9W-K9KF-4VRP	\$ 235.37	101-300-728.000
2/12/2025	1PC3-7W3N-NXF1	\$ 629.10	101-300-728.000
2/5/2025	11DP-MHYK-1Y7G	\$ 22.90	101-335-728.000
2/7/2025	1P1Q-RQT7-FJLF	\$ 289.17	101-426-728.000
2/11/2025	16GG-7LHC-C3FM	\$ 30.78	101-426-728.000
2/14/2025	1C91-PGMT-LXXP	\$ 257.02	101-440-713.000
1/22/2025	1VL7-VMLP-HQRQ	\$ 46.49	101-440-728.000
1/22/2025	1W17-XD1R-94WR	\$ 199.48	101-440-728.000
1/23/2025	1TNX-HP64-1CNN	\$ 159.89	101-440-728.000
1/23/2025	1YP6-1YPC-676D	\$ 192.50	101-440-728.000
1/29/2025	1P9P-LDFC-3TLX	\$ 1,055.04	101-440-728.000
2/1/2025	1X6N-KTWC-41FK	\$ 129.99	101-440-728.000
2/2/2025	1MQ1-V6YN-MDJ6	\$ 670.09	101-440-728.000
2/3/2025	1HVP-VCWM-6PNP	\$ 84.51	101-440-728.000
2/3/2025	1YY7-W4GT-CLDW	\$ 68.99	101-440-728.000
2/5/2025	1N9C-FVPR-L1TF	\$ 36.93	101-440-728.000
2/5/2025	1RFV-CQDY-7HWJ	\$ 872.72	101-440-728.000
2/7/2025	163H-R6PD-1DG1	\$ 96.00	101-440-728.000
2/10/2025	131L-X6Q7-D1M1	\$ 321.98	101-440-728.000
2/11/2025	1HCP-9FDQ-6G3P	\$ 74.98	101-440-728.000
1/29/2025	1KJT-4Q3L-61NR	\$ 60.46	101-956-728.050
1/27/2025	1P61-RTVN-73DJ	\$ 631.84	592-536-713.000
1/29/2025	1XR4-CQVW-9WJJ	\$ 137.79	592-536-713.000
2/4/2025	1PKR-PMNK-47FT	\$ 53.38	592-536-713.000
2/4/2025	11KG-RQPL-CNRR	\$ 50.75	592-536-728.000
2/4/2025	1WRK-G414-3XRN	\$ 26.95	592-536-728.000
2/9/2025	1RFV-CQDY-3K67	\$ 10.64	592-536-728.000
1/29/2025	1F9V-6KP6-4KHP	\$ 128.76	738-738-981.000
1/29/2025	1Q4F-QJIL-CHGR	\$ 48.87	738-738-981.000
2/3/2025	1XCT-NRPG-KHNC	\$ 112.55	738-738-981.000

2/6/2025	13QG-1YT1-3746	\$	207.48	738-738-981.000
2/7/2025	1KX1-C4LQ-KTDT	\$	14.66	738-738-981.000
1/21/2025	1QRP-M6HM-4CLT	\$	52.68	738-738-728.000
1/22/2025	13TP-R6VL-7PHX	\$	23.99	738-738-728.000
1/22/2025	1N6X-MM6J-6VKM	\$	55.26	738-738-728.000
1/23/2025	1KKJ-WWC3-7DRN	\$	90.95	738-738-728.000
1/24/2025	1HKQ-PM9K-C91C	\$	38.98	738-738-728.000
1/27/2025	1QDQ-41XJ-DJQ1	\$	25.99	738-738-728.000
1/29/2025	1KNW-3KC9-FQGX	\$	22.49	738-738-728.000
1/29/2025	1QDQ-41XJ-3QMK	\$	28.62	738-738-728.000
1/29/2025	1VPG-LP6P-FFR7	\$	123.40	738-738-728.000
1/30/2025	1693-4TYH-C99Y	\$	15.45	738-738-728.000
1/30/2025	1JP9-J17P-6XJY	\$	139.94	738-738-728.000
2/2/2025	1DFH-QF94-1NYR	\$	72.85	738-738-728.000
2/6/2025	1X69-H9FM-CXKW	\$	24.64	738-738-728.000
2/7/2025	161D-V619-KV9C	\$	21.99	738-738-728.000
2/7/2025	1V33-J1LH-MNLN	\$	98.04	738-738-728.000
2/10/2025	131L-X6Q7-1KFN	\$	9.15	738-738-728.000
2/10/2025	1FRY-4GGR-GDRL	\$	17.99	738-738-728.000
2/13/2025	1PCL-H3Q1-LCND	\$	60.81	738-738-728.000
1/23/2025	1LL1-W7HD-41HC	\$	82.76	738-738-886.000
1/24/2025	1QV7-X9RH-3NQ9	\$	270.00	738-738-886.000
1/25/2025	1WQY-CKQJ-1RTH	\$	29.27	738-738-886.000
1/26/2025	1TNX-HP64-3GXV	\$	159.96	738-738-886.000
1/27/2025	1CD4-1KN7-1L97	\$	21.99	738-738-886.000
1/27/2025	1PRW-LHWC-DKXG	\$	9.55	738-738-886.000
1/27/2025	1RVJ-JCGY-D7VR	\$	9.79	738-738-886.000
1/31/2025	13GF-DXFG-73H6	\$	73.49	738-738-886.000
2/1/2025	164J-HWKR-3KK6	\$	137.11	738-738-886.000
2/3/2025	11FQ-MQH1-DC9N	\$	5.63	738-738-886.000
2/3/2025	1TYL-MKXN-1C9V	\$	63.37	738-738-886.000
2/4/2025	1RDR-7G49-DCMT	\$	59.01	738-738-886.000
2/5/2025	1L6X-TVC6-D7JL	\$	18.87	738-738-886.000
2/5/2025	1X69-H9FM-XJKY	\$	83.64	738-738-886.000
2/7/2025	16PD-QVLT-LWRJ	\$	57.77	738-738-886.000
2/7/2025	1P1Q-RQT7-MJTD	\$	19.00	738-738-886.000
2/7/2025	1Q73-RWJK-M31V	\$	9.59	738-738-886.000
2/12/2025	1CCH-NTP1-3FW7	\$	57.33	738-738-886.000
2/12/2025	1J96-749R-CJHN	\$	133.40	738-738-886.000
2/2/2025	1DV9-9JDP-4GK4	\$	107.91	738-738-981.000
	Total:	\$	10,654.05	
	GL	Sum of Amount		
	101-223-728.000	\$	84.70	

	101-226-728.000	\$	77.11	
	101-253-728.000	\$	297.58	
	101-258-932.000	\$	143.40	
	101-300-728.000	\$	1,272.23	
	101-335-728.000	\$	22.90	
	101-426-728.000	\$	319.95	
	101-440-713.000	\$	257.02	
	101-440-728.000	\$	4,009.59	
	101-691-728.000	\$	48.97	
	101-692-887.000	\$	303.81	
	101-956-728.050	\$	60.46	
	592-536-713.000	\$	823.01	
	592-536-728.000	\$	88.34	
	738-738-728.000	\$	923.22	
	738-738-886.000	\$	1,301.53	
	738-738-981.000	\$	620.23	
	Grand Total	\$	10,654.05	



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 31, 2025

Item subtotal before tax	\$ 257.02
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 257.02
Tax	\$ 0.00
Amount due	\$ 257.02 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	11-Feb-2025
Purchased by	John Danci
GL code	101-440-713.000

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
John Danci
PUBLIC WORKS DEPARTMENT
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	COOHORN 12Pairs Safety Work Gloves Stretchy Cotton Blends Glove for Dry Hand - Men Women Anti-slip Dots Knit Gloves Moist Breathable Gloves for Garage Warehouse Garden BBQ Construction, Large ASIN: B0BTXZHQKT Sold by: JINAN YING CHENG DIAN ZI SHANG WU YOU XIAN GONG SI Order # 113-5989725-8842646	1	\$12.59	\$12.59	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Kebada T1 3 Pairs Waterproof Winter Work Gloves for Men and Women, Warm Work Gloves for Cold Weather, Thermal Insulated Freezer Gloves, 100% Latex Coating & Super Grip, Unisex, X-Large ASIN: B0D66PVHMR Sold by: Zhejiang Kebada Protection Technology Co., Ltd Order # 113-5989725-8842646	1	\$19.99	\$19.99	0.000%
3	Ergodyne ProFlex 7000 Nitrile Coated Work Gloves, Foam Nitrile Palms for Flexible No Slip Grip, Abrasion Resistant, 15g, Touchscreen Capable, Gray, Large ASIN: B09MR8P93G Sold by: Amazon.com Services, Inc Order # 113-5989725-8842646	2	\$3.99	\$7.98	0.000%
4	Schwer FreezeGuard-X Winter Work Gloves for Men and Women, ANSI A9 Cut Resistant Gloves for Extreme Protection, Freezer Gloves With Super Grip, Thermal Insulated, PFAS Free, PM3326-W (XXL, 2 Pairs) ASIN: B0DG5N99KN Sold by: Changzhou Ansir Safety Product Co., Ltd Order # 113-5989725-8842646	1	\$31.89	\$31.89	0.000%
5	Vgo 1Pair Chainsaw Gloves, 12-Layer Chainsaw Protection on Left Hand Back, Safety Leather Work Gloves, Mechanic Gloves (XL, Orange, GA8912) ASIN: B0761MK6QP Sold by: Laborsing Safety Products Inc. Order # 113-5989725-8842646	1	\$34.76	\$34.76	0.000%
6	Vgo... 1Pair Chainsaw Gloves, 12-Layer Chainsaw Protection on Left Hand Back, Safety leather Work Gloves, Mechanic Gloves (XXL, Orange, GA8912) ASIN: B07KKFF9ZP Sold by: Laborsing Safety Products Inc. Order # 113-5989725-8842646	1	\$34.76	\$34.76	0.000%
7	LOCCEF Work Gloves MicroFoam Nitrile Coated-12 Pairs, Seamless Knit Nylon Gloves, Gray Work gloves (11/XXL, Gary-12 Pairs) ASIN: B0924F1ZL1 Sold by: nan tong san ren jiu hong mao yi you xian gong si Order # 113-5989725-8842646	1	\$36.90	\$36.90	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
8	Vgo... 3-Pairs Unlined Men's Pigskin Leather Work Gloves, Drivers Gloves (Size XL, Light Cyan, PA9501) ASIN: B071VTJ52J Sold by: Laborsing Safety Products Inc. Order # 113-5989725-8842646	1	\$40.40	\$40.40	0.000%
9	DS Safety Waterproof Work Gloves for Men and Women, Rubber Coated Non-slip Working Gloves for Garden,Outdoor Construction,L6201 Green 1 Pair XL ASIN: B07T1WX4QR Sold by: Dalian yufei technology co. LTD Order # 113-5989725-8842646	1	\$7.99	\$7.99	0.000%
10	Ergodyne unisex adult Coated Waterproof Winter Gloves, Gray, 2X-Large US ASIN: B08FBJNKPJ Sold by: Amazon.com Services, Inc Order # 113-5989725-8842646	3	\$9.92	\$29.76	0.000%
				Total before tax	\$257.02
				Tax	\$0.00
				Amount due	\$257.02

FAQs**How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 29, 2025

Item subtotal before tax	\$ 57.33
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 57.33
Tax	\$ 0.00
Amount due	\$ 57.33 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	11-Feb-2025
Purchased by	Dearborn Heights Library
GL code	738-738-886

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
AJ Wyatt-Moir
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Astrobrights Mega Collection, Colored Cardstock, Ultra Purple, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91696) ASIN: Sold by: Amazon.com Services, Inc B07ZWGK4NZ Order # 111-2471762-9937850	1	\$17.49	\$17.49	0.000%
2	CraftySticks- 100 Pack, Green Color Craft Sticks, 6 Inch Green Jumbo Popsicle Sticks for Crafts, Home, School Art, Building, Learning, Wood Tongue Depressor Size ASIN: Sold by: CCH Group, Inc. B00EPKG3Y8 Order # 111-2471762-9937850	3	\$9.95	\$29.85	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	50 Sheets Yellow Cardstock Paper, Colored Printer Paper 8.5 x 11, Card Stock Thick Construction Paper for Craft, Scrapbook Office Printing, Invitations, Certificates92 lb/250gsm ASIN: B0D3HRNRGD Sold by: Nanjing Dawei Network Technology Service Co., Ltd Order # 111-2471762-9937850	1	\$9.99	\$9.99	0.000%
				Total before tax	\$57.33
				Tax	\$0.00
				Amount due	\$57.33

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 15, 2025

Item subtotal before tax	\$ 21.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 21.99
Tax	\$ 0.00
Amount due	\$ 21.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	27-Jan-2025
Purchased by	Dearborn Heights Library
GL code	738-738-886

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
LizaJane Throne
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Fairfield The Original Poly-Fil, Premium Polyester Fiber Fill, Soft Pillow Stuffing, Stuffing for Stuffed Animals, Toys, Cloud Decorations, and More, Machine-Washable Poly-Fil Fiber Fill, 5 lbs. Box ASIN: B002OUP6JE Sold by: Amazon.com Services, Inc Order # 112-3040225-0455412	1	\$21.99	\$21.99	0.000%
Total before tax				\$21.99
Tax				\$0.00
Amount due				\$21.99

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 20, 2025

Item subtotal before tax	\$ 72.85
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 72.85
Tax	\$ 0.00
Amount due	\$ 72.85 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	31-Jan-2025
Purchased by	Dearborn Heights Library
GL code	738-738-728

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Carolyn Smith Dearborn Heights Library
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Creality 2kg Black & White PLA 1.75mm Filament Bundle for 3D Printing with No-Tangling Strong Bonding and Overhang Performance, Accuracy +/- 0.02mm ASIN: B0C4TNQZYY Sold by: CREALITY 3D HK TECHNOLOGY LIMITED Order # 111-0381574-3861048	1	\$27.98	\$27.98	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	AMOLEN 3D Printer Filament Bundle, PLA Filament 1.75mm, Dual Color Filament, Silk Red Gold, Silk Red Green, Silk Red Blue, Silk Blue Green, 3D Printing Filament 200gX 4 Spools ASIN: B0931YN8L1 Sold by: Shenzhen Amolen Technology Development CO.,LTD Order # 111-0381574-3861048	1	\$29.49	\$29.49	0.000%
3	Official Creality 3D Printer Bowden Tube 1M, 3D Printer PTFE Tube Teflon Bowden Tubing Upgrades for 1.75mm Filament Ender 3/Ender 3 V2/Ender 3 Pro/Ender 3 Max/Ender 5 Series/CR 10 Series (1M) ASIN: B09WDGNZQM Sold by: shenzhenshilindingkejijouxiangongsi Order # 111-0381574-3861048	1	\$5.39	\$5.39	0.000%
4	TMYPN 24PCS Brass MK8 Nozzle Kits for Ender 2 / Ender 3 / Ender 3 v2 / Ender 3 pro/Ender 5 / CR-10 3D Printer (0.4mm Nozzles*8, 0.2/0.6/0.8/1.0mm Nozzles*4, Cleaning Needles*10, Curved Tweezer*1) ASIN: B0C55QKSVH Sold by: shenzhenshimeijiatongjingmisujiaomujuyouxiangongsi Order # 111-2349230-8431418	1	\$9.99	\$9.99	0.000%
				Total before tax	\$72.85
				Tax	\$0.00
				Amount due	\$72.85

FAQs**How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 20, 2025

Item subtotal before tax	\$ 107.91
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 107.91
Tax	\$ 0.00
Amount due	\$ 107.91 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	31-Jan-2025
Purchased by	Dearborn Heights Library
GL code	738-738-981

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Carolyn Smith Dearborn Heights Library
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Grace (The Shackleford Sisters Book 1) ASIN: B08M2FY216 Sold by: Amazon.com Services, Inc Order # 113-0990247-3414629	1	\$11.99	\$11.99	0.000%
2 Temperance (The Shackleford Sisters Book 2) ASIN: B08YCXHRB9 Sold by: Amazon.com Services, Inc Order # 113-0990247-3414629	1	\$11.99	\$11.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Faith (The Shackleford Sisters Book 3) ASIN: B09HN61T2X Sold by: Amazon.com Services, Inc Order # 113-0990247-3414629	1	\$11.99	\$11.99	0.000%
4 Hope (The Shackleford Sisters Book 4) ASIN: B09VG3SCG9 Sold by: Amazon.com Services, Inc Order # 113-0990247-3414629	1	\$11.99	\$11.99	0.000%
5 Patience (The Shackleford Sisters Book 5) ASIN: B0B55NTGW6 Sold by: Amazon.com Services, Inc Order # 113-0990247-3414629	1	\$11.99	\$11.99	0.000%
6 Charity (The Shackleford Sisters Book 6) ASIN: B0BW27P85R Sold by: Amazon.com Services, Inc Order # 113-0990247-3414629	1	\$11.99	\$11.99	0.000%
7 Chastity (The Shackleford Sisters Book 7) ASIN: B0C63YSMZD Sold by: Amazon.com Services, Inc Order # 113-0990247-3414629	1	\$11.99	\$11.99	0.000%
8 Prudence (The Shackleford Sisters Book 8) ASIN: B0CGV47MY9 Sold by: Amazon.com Services, Inc Order # 113-0990247-3414629	1	\$11.99	\$11.99	0.000%
9 Anthony (The Shackleford Sisters Book 9) ASIN: B0CPWBGVM1 Sold by: Amazon.com Services, Inc Order # 113-0990247-3414629	1	\$11.99	\$11.99	0.000%

Total before tax	\$107.91
Tax	\$0.00
Amount due	\$107.91

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 20, 2025

Item subtotal before tax	\$ 128.76
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 128.76
Tax	\$ 0.00
Amount due	\$ 128.76 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	28-Jan-2025
Purchased by	Dearborn Heights Library
GL code	738.738.981

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Hello Neighbor - Nintendo Switch ASIN: B079P7T594 Sold by: Tip-Top Games Source LLC Order # 112-5440160-5594625	1	\$25.47	\$25.47	0.000%
2 The Legend Of Zelda: Echoes Of Wisdom for Nintendo Switch ASIN: B0D8SDKKVW Sold by: Wholesale Distributor Order # 112-6776889-1587461	1	\$51.49	\$51.49	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Animal Crossing: New Horizons - Nintendo Switch ASIN: B07SL6ZXBL Sold by: whole9yards usa llc Order # 112-5440160-5594625	1	\$51.80	\$51.80	0.000%
4	Shipping & handling			\$2.99	0.000%
5	Promotions & discounts			(\$2.99)	0.000%
				Total before tax	\$128.76
				Tax	\$0.00
				Amount due	\$128.76

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 28, 2025

Item subtotal before tax	\$ 17.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 17.99
Tax	\$ 0.00
Amount due	\$ 17.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	07-Feb-2025
Purchased by	Dearborn Heights Library
GL code	738-738-728

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Saba J. Al-Hachami - HOME
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Juvale 4 Pack Black Plastic Clipboards with Low Profile Clip, 12.4 x 8.9 Horizontal Lap Clip Boards, Landscape Layout, Letter Size for Drawing, Sketching, Art Supplies ASIN: B07SJYM87V Sold by: Juvo Plus, Inc. Order # 111-8826301-8813068	1	\$17.99	\$17.99	0.000%

Total before tax	\$17.99
Tax	\$0.00
Amount due	\$17.99

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 15, 2025

Item subtotal before tax	\$ 297.58
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 297.58
Tax	\$ 0.00
Amount due	\$ 297.58 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511IKXQ3ALCO
Payment terms Net 45

Purchase date 22-Jan-2025
Purchased by Lisa Hicks-Clayton
GL code 101-253-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Lisa Hicks-Clayton
TREASURER S OFFICE 6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 VIVO 36 inch Height Adjustable Stand Up Desk Converter, V Series, Quick Sit to Stand Tabletop Dual Monitor Riser Workstation, Black, DESK-V000V ASIN: B0784HWPNG Order # 114-0126387-5174664	1	\$179.99	\$179.99	0.000%

Sold by: CKnapp Sales, Inc.

Description		Qty	Unit price	Item subtotal before tax	Tax
2	Aroundesk Glass Desktop Whiteboard with Storage 12"x6.5", Glass Whiteboard Desk Dry Erase Board w. 2 Markers, 1 Eraser Monitor Mono Board, Office Desk Accessories, Work from Home Essentials ASIN: B0D1FZ8GBC Sold by: hangzhoudaisikejiyouxiangongsi Order # 114-2362421-8809835	1	\$26.99	\$26.99	0.000%
3	Sharp Printing Calculator, 12 Digit Adding Machine with Extra Large 10 Digit Printing Option, 8.0 LPS, No Ink Required Thermal Printing (ELT3301) ASIN: B0B6GP1NHQ Sold by: Victor Technology Order # 114-2362421-8809835	1	\$90.60	\$90.60	0.000%
				Total before tax	\$297.58
				Tax	\$0.00
				Amount due	\$297.58

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 29, 2025

Item subtotal before tax	\$ 74.98
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 74.98
Tax	\$ 0.00
Amount due	\$ 74.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511IKXQ3ALCO
Payment terms Net 45

Purchase date 11-Feb-2025
Purchased by John Danci
GL code 101-440-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
John Danci
PUBLIC WORKS DEPARTMENT
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Kynup Digital Caliper, Calipers 6 Inch Measuring Tool with Stainless Steel, IP54 Splash Proof Protection Design, Easy Switch from Inch Metric Fraction, Large LCD Screen (150mm) ASIN: B07X8JQ8L5 Sold by: shenzhenshikeyunguwanluojishuyouxiangongsi Order # 113-8655254-6091437	1	\$29.99	\$29.99	0.000%
2	Kynup Digital Caliper, 8 Inch Caliper Measuring Tool with Stainless Steel, IP54 Splash Proof Protection Design, Easy Switch from Inch Metric Fraction, Large LCD Screen (200mm) ASIN: B099W9FT62 Sold by: shenzhenshikeyunguwanluojishuyouxiangongsi Order # 113-8655254-6091437	1	\$44.99	\$44.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Shipping & handling			\$2.99	0.000%
4	Promotions & discounts			(\$2.99)	0.000%
				Total before tax	\$74.98
				Tax	\$0.00
				Amount due	\$74.98

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 16, 2025

Item subtotal before tax	\$ 38.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 38.98
Tax	\$ 0.00
Amount due	\$ 38.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	23-Jan-2025
Purchased by	Dearborn Heights Library
GL code	738-738-728

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Commerical Business Restroom Bathroom Janitorial Personal Dispensers 7.5" x 10" Wax Coating Kraft Paper Sanitary Napkin Receptacle Disposable Bags Feminine Hygiene Liner- 100/Pack ASIN: B07KNX2484 Sold by: Judy Cai Chang Zhu Order # 114-0332544-6080264	2	\$19.49	\$38.98	0.000%

Total before tax	\$38.98
Tax	\$0.00
Amount due	\$38.98

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 27, 2025

Item subtotal before tax	\$ 79.51
Shipping & handling	\$ 5.00
Promos & discounts	\$ 0.00
Total before tax	\$ 84.51
Tax	\$ 0.00
Amount due	\$ 84.51 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511IKXQ3ALCO
Payment terms Net 45

Purchase date 31-Jan-2025
Purchased by John Danci
GL code 101-440-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
John Danci
PUBLIC WORKS DEPARTMENT
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Pelican Rope Arborist Dead Eye Sling Lanyard (5/8 inch) - Shock Absorbent, Composite Double Braid, High Tensile Strength, Tough Polyurethane Coating (18 Feet - Orange) ASIN: B07B9HW5JV Order # 113-1476207-3850622 Sold by: CA	1	\$79.51	\$79.51	0.000%
2	Shipping & handling			\$5.00	0.000%

Total before tax \$84.51
Tax \$0.00
Amount due \$84.51

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 30, 2025

Item subtotal before tax	\$ 139.46
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 6.06)
Total before tax	\$ 133.40
Tax	\$ 0.00
Amount due	\$ 133.40 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	11-Feb-2025
Purchased by	Dearborn Heights Library
GL code	738-738-886

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
AJ Wyatt-Moir
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Caydo 2000 Pieces 1 cm Pompoms, Fuzzy Pom Poms Ball for DIY Art Craft SuppliesAssorted Color ASIN: B07S4MYG5Y Sold by: Skriver International Trading Limited Order # 111-4492282-9133866	1	\$13.99	\$13.99	0.000%
2	Play-Doh Ultimate Color Collection 65-Pack of 1-oz Cans, Includes Sparkle, Confetti & Color Burst, Back to School Classroom Supplies, Preschool Toys, Ages 2+ (Amazon Exclusive) ASIN: B09NRS8C5Y Sold by: Amazon.com Services, Inc Order # 111-4492282-9133866	1	\$18.49	\$18.49	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Colored Masking Tape, 6 Rolls of 21.87 Yards×0.59 Inch Crafts Labeling Paper Tape, Colorful Marking Painters Tape for DIY Art Supplies, Home Decoration, Office or Teaching Supplies, Classification. ASIN: B08CV3P6C2 Sold by: Bo Feng Order # 111-4492282-9133866	3	\$4.98	\$14.94	0.000%
4	Multicolor Craft Pipe Cleaners Chenille Stems (200 Pieces) 10 Colors for DIY Creative Art Decorations (0.24 x 12 Inch) ASIN: B0CYH1XRX8 Sold by: shen zhenshi xitema Technology Co., Ltd Order # 111-4492282-9133866	1	\$4.99	\$4.99	0.000%
5	800pcs Colorful Feathers 20 Colors Craft Feathers 3-5 Inches Assorted Rainbow Colors Feathers for Kids Handmade Wedding DIY Decorations Natural Feather ASIN: B09D6VCV4S Sold by: luohelanlingshangmaoyouxiangongsi Order # 111-4492282-9133866	1	\$7.99	\$7.99	0.000%
6	WAUPPY 9"x12" Sketching Drawing Paper 100 Sheets Art Craft Paper for Kids, School Arts Supplies, White Coloring Paper, Doodle Paper ASIN: B0DPHX35C7 Sold by: WU JIARONG Order # 111-4492282-9133866	1	\$7.99	\$7.99	0.000%
7	Box-O-Beads, 6000 pcs Polymer Clay Heishi Beads for Bracelet & Jewelry Making, DIY Bracelet Making Kit for Kids & Teens Ages 8-12, 24 Earth Tone Colors, 6mm Beads ASIN: B0968YK2RG Sold by: Box-o-Beads, LLC Order # 111-4492282-9133866	5	\$8.46	\$42.30	0.000%
8	Box-O-Beads, 6000 pcs Polymer Clay Heishi Beads for Bracelet & Jewelry Making, DIY Bracelet Making Kit for Kids & Teens Ages 8-12, 24 Earth Tone Colors, 6mm Beads ASIN: B0968YK2RG Sold by: Box-o-Beads, LLC Order # 111-4492282-9133866	1	\$8.99	\$8.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
9	1246 PCS Self Adhesive Gems Stickers, Jewels Stickers with Multiple Colors and Assorted Shapes for Crafts, 14 Sheets Multiple Sizes Bling Rhinestone Stickers for Card Making Decorations ASIN: B0963GCP8N Sold by: luoheshilidingmaoyiyouxiangongsi Order # 111-4492282-9133866	2	\$9.89	\$19.78	0.000%
10	Promotions & discounts			(\$6.06)	0.000%
				Total before tax	\$133.40
				Tax	\$0.00
				Amount due	\$133.40

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 16, 2025

Item subtotal before tax	\$ 139.94
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 139.94
Tax	\$ 0.00
Amount due	\$ 139.94 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	29-Jan-2025
Purchased by	Dearborn Heights Library
GL code	738-738-728

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Paclord USA Made 48" x 1200" Black Kraft Paper Roll, 45 lbs Thickness, American Quality Colored Kraft Paper for School, Bulletin Kraft Paper - Odorless, Non-Toxic, Safe for Kids ASIN: B0DFKHHJ5S Sold by: Amazon.com Services, Inc Order # 111-3536944-0056217	1	\$49.95	\$49.95	0.000%
2	BLACK+DECKER dustbuster 20V Cordless Handheld Vacuum, Powerful Suction, Home and Car Vacuum (BDH2000L) ASIN: B008R3F0J8 Sold by: Amazon.com Services, Inc Order # 111-0325090-9543439	1	\$89.99	\$89.99	0.000%
3	Promotions & discounts			(\$2.99)	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
4	Shipping & handling			\$2.99	0.000%
				Total before tax	\$139.94
				Tax	\$0.00
				Amount due	\$139.94

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 16, 2025

Item subtotal before tax	\$ 60.46
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 60.46
Tax	\$ 0.00
Amount due	\$ 60.46 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511IKXQ3ALCO
Payment terms Net 45

Purchase date 29-Jan-2025
Purchased by Mickey Wiewiura
GL code 101-956-728.050

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Mickey Wiewiura
PENSION OFFICE
26155 RICHARDSON ST
DEARBORN HEIGHTS, MI 48127-1959

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Staples 395200 Medium Binder Clips Bulk Pk Blk 1 1/4-Inch Size with 5/8-Inch Capacity 144/Pk ASIN: B001TNWROO Sold by: Staples, Inc. Order # 114-4920622-4713847	1	\$10.15	\$10.15	0.000%
2	Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914) ASIN: B002MCZA40 Sold by: Amazon.com Services, Inc Order # 114-7079195-2781054	1	\$16.32	\$16.32	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Amazon Basics Catalog Mailing Envelopes, Peel and Seal, 10x13 Inch, Brown Kraft, 250-Pack ASIN: B06WP28X5Q Sold by: Amazon.com Services, Inc Order # 114-7079195-2781054	1	\$33.99	\$33.99	0.000%
				Total before tax	\$60.46
				Tax	\$0.00
				Amount due	\$60.46

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 15, 2025

Item subtotal before tax	\$ 90.95
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 90.95
Tax	\$ 0.00
Amount due	\$ 90.95 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	22-Jan-2025
Purchased by	Dearborn Heights Library
GL code	738-738-728

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Miracle-Gro Indoor Potting Mix - Blended for a Wide Variety of Container Plants, 16 qt. (2-Pack) ASIN: B09YLMPYQY Order # 111-2168805-4845058 Sold by: Amazon.com Services, Inc	2	\$23.98	\$47.96	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	Quarut Large 12 Inch Plant Pot for Plants Outdoor Indoor, 4 Pack Plastic Flower Pots with Drainage Hole & Saucer, Modern Decorative Garden Pot with Saucer, Plant Container for HouseGray	1	\$42.99	\$42.99	0.000%
ASIN: B0CYKQW8QF Sold by: fuzhougoulouquhongshanluoyanshengriyongpinshanghang Order # 111-2168805-4845058					

Total before tax	\$90.95
Tax	\$0.00
Amount due	\$90.95

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 21, 2025

Item subtotal before tax	\$ 22.49
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 22.49
Tax	\$ 0.00
Amount due	\$ 22.49 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	29-Jan-2025
Purchased by	Dearborn Heights Library
GL code	738-738-728

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	2 Pack Battery Tester, Universal Battery Checker for AA/AAA/C/D / 9V / 1.5V Button Cell Batteries Household Battery Life Level Testers Power Monitor Meter (Requires No Battery for Operation) ASIN: B0BY9771NC Sold by: hangzhoutuikoufudianzishangwuyouxiangongsi Order # 112-3259176-8187418	1	\$5.99	\$5.99	0.000%
2	Crayola Crayons Bundle (3 Pack) ASIN: B00MOYTKRE Sold by: The Trading Collective LLC Order # 112-3259176-8187418	2	\$8.25	\$16.50	0.000%

Total before tax	\$22.49
Tax	\$0.00
Amount due	\$22.49

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 23, 2025

Item subtotal before tax	\$ 20.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 20.99
Tax	\$ 0.00
Amount due	\$ 20.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	05-Feb-2025
Purchased by	Anthony C Smith
GL code	101-000-691-728

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Anthony C Smith
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Officemate Letter Size Wall File, Recycled, Black (26092), 14.5" x 13" x 4.1", Set of 3 ASIN: B003G4MNUW Order # 114-3246508-5581064 Sold by: Amazon.com Services, Inc	1	\$20.99	\$20.99	0.000%

Total before tax	\$20.99
Tax	\$0.00
Amount due	\$20.99

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 31, 2025

Item subtotal before tax	\$ 14.66
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 14.66
Tax	\$ 0.00
Amount due	\$ 14.66 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	04-Feb-2025
Purchased by	Dearborn Heights Library
GL code	738.738.981

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Nighthawk Interactive Very Very Valet (Nintendo Switch) ASIN: B092R4N1CQ Order # 114-3447925-7126666 Sold by: 1627461 Alberta LTD	1	\$14.66	\$14.66	0.000%

Total before tax	\$14.66
Tax	\$0.00
Amount due	\$14.66

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 24, 2025

Item subtotal before tax	\$ 18.87
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 18.87
Tax	\$ 0.00
Amount due	\$ 18.87 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	04-Feb-2025
Purchased by	Dearborn Heights Library
GL code	738-738-886

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	LINAYE Valentines Heart Stickers for Kids - 2000PCS Cute Valentines Day Stickers 45 Sheets Love Stickers for Cards Envelopes Craft Scrapbooking Valentine Day Party Supplies Favors for Girls Boys ASIN: B0BLNJKLD8 Sold by: Shenzhen Yiqifa Trading Co., Ltd Order # 114-4405886-3212218	1	\$8.99	\$8.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	1000 Pcs Valentine's Day Heart Stickers Valentine's Stickers Love Decorative Sticker for Valentine's Day or Wedding Decorations ASIN: B09MJZWM53 Sold by: putianshichengxiangquhaichengdianzishangwu Co.,Ltd Order # 114-4405886-3212218	1	\$9.88	\$9.88	0.000%
				Total before tax	\$18.87
				Tax	\$0.00
				Amount due	\$18.87

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 13, 2025

Item subtotal before tax	\$ 82.76
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 82.76
Tax	\$ 0.00
Amount due	\$ 82.76 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	22-Jan-2025
Purchased by	Dearborn Heights Library
GL code	738-738-886

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 DISCOUNT PROMOS Custom Game Day Clear Tote Bags Set of 12, Personalized Bulk Pack - Stadium-Approved, Transparent, Game Day Essentials - Teal ASIN: B0D6XV4LMV Order # 111-0172737-4516245 Sold by: DiscountPromos	1	\$82.76	\$82.76	0.000%

Total before tax	\$82.76
Tax	\$0.00
Amount due	\$82.76

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 18, 2025

Item subtotal before tax	\$ 303.81
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 303.81
Tax	\$ 0.00
Amount due	\$ 303.81 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	30-Jan-2025
Purchased by	Anthony C Smith
GL code	101-000-692-887

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Anthony C Smith
5400 MCKINLEY ST
DEARBORN HEIGHTS, MI 48125-2553

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Felt Heart Garland Banner, NO DIY, 6 Pack Valentines day Banner Decor, Valentines Decorations, Anniversary Wedding Birthday Party Decorations, for Home Office Decor ASIN: B0812P8G84 Sold by: Shen zhen shi ai meng mao yi you xian gong si Order # 114-2836701-6914632	3	\$11.99	\$35.97	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Eleclassi Red 6 Pack Premium Round Disposable Plastic Tablecloth - 84 Inch Round Plastic Table Cloths for Parties Disposable Tablecloth - Round Plastic Tablecloth - Red Round Tablecloth ASIN: B0C4QVMVVF Sold by: WISDOMEN GROUP LLC Order # 114-2836701-6914632	3	\$14.55	\$43.65	0.000%
3	Dazzle Bright 263Pcs Valentines Day Balloon Arch Kit, Galentines Love Balloon Garland Valentines Day Decorations for Party Wedding Birthday Proposal ASIN: B0CN8SC3FC Sold by: Taizhou City Yiyuan Trade Co., LTD Order # 114-2836701-6914632	1	\$15.00	\$15.00	0.000%
4	33 Ft Valentines Heart Tinsel Garland Decorations, Valentines Day Red Pink White Metallic Garland Valentine's Day Decorations for Home Indoor Outdoor Wedding Hanging Valentines Day Decor ASIN: B0CMQBGG75 Sold by: HE RU YI Order # 114-2836701-6914632	1	\$15.99	\$15.99	0.000%
5	Bonropin 152pcs Valentines Day Balloon Arch Garland Kit with Hot Pink Red Pastel Pink Confetti Balloons Heart Lip Explosion Star Foil Balloon for Anniversary Wedding Romantic Bachelorette Decorations ASIN: B0CNW4D1DD Sold by: shenzhenkanglekaikejyouxiangongsi Order # 114-2935657-1497833	1	\$16.89	\$16.89	0.000%
6	Domensi 100 Pcs Valentines Day Paper Plates Red Heart Shaped Disposable Plates 7.8 Inch Dessert Plates Tableware for Dinner Pizza Cookies Salad Anniversary Valentines Day Party Supplies ASIN: B0CKPQ3J6V Sold by: Hefei gengqie dianzishangwuyouxiangongsi Order # 114-2836701-6914632	1	\$18.99	\$18.99	0.000%
7	Domensi 100 Pcs Valentines Day Paper Plates Red Heart Shaped Disposable Plates 7.8 Inch Dessert Plates Tableware for Dinner Pizza Cookies Salad Anniversary Valentines Day Party Supplies ASIN: B0CKPQ3J6V Sold by: Hefei gengqie dianzishangwuyouxiangongsi Order # 114-2836701-6914632	2	\$18.99	\$37.98	0.000%



Description		Qty	Unit price	Item subtotal before tax	Tax
8	Plastic Tablecloth Red Disposable (12 Pack) Bulk Ultra Heavy Duty - Rectangle Table Cloth (54" x 108") 6 Foot or 8 Foot Tables, Red Party Birthdays (Mantel de Plastico) Christmas [12 Pack] ASIN: Sold by: W & Friends Inc B0BWGNBYHS Order # 114-2935657-1497833	1	\$23.38	\$23.38	0.000%
9	Valentines Day Sprinkles - 2.2 Lb - Pink, Red and White Jimmies - Cookie, Cupcake, Cake Decorating Sprinkles in Bulk ASIN: B08RF1VRBZ Sold by: Panrax Group Limited Liability Company Order # 114-2836701-6914632	4	\$23.99	\$95.96	0.000%
10	Shipping & handling			\$2.99	0.000%
11	Promotions & discounts			(\$2.99)	0.000%
				Total before tax	\$303.81
				Tax	\$0.00
				Amount due	\$303.81

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 14, 2025

Item subtotal before tax	\$ 16.76
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 16.76
Tax	\$ 0.00
Amount due	\$ 16.76 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO
Payment terms Net 45

Purchase date 23-Jan-2025
Purchased by Comptrollers Office
GL code 101-223-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Comptrollers Office
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Puffs Plus Lotion Facial Tissues, 8 Family Boxes, 124 Facial Tissues per Box, Allergies and Colds ASIN: B09YKRZR22 Sold by: Amazon.com Services, Inc Order # 111-6816364-9140235	1	\$13.28	\$13.28	0.000%
2	Bounty Paper Napkins, White, 200 Count ASIN: B000VCFB0G Sold by: Amazon.com Services, Inc Order # 111-6816364-9140235	1	\$3.48	\$3.48	0.000%

Total before tax \$16.76

		Tax	\$0.00
		Amount due	\$16.76

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 25, 2025

Item subtotal before tax	\$ 670.09
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 670.09
Tax	\$ 0.00
Amount due	\$ 670.09 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	31-Jan-2025
Purchased by	John Danci
GL code	101-440-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
John Danci
PUBLIC WORKS DEPARTMENT
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 ROPE Logic Ultra Ring Sling #2 5/8" x 6' Tenex ASIN: B088MHF92Z Sold by: Amazon.com Services, Inc Order # 113-7324307-8208258	1	\$109.64	\$109.64	0.000%
2 Pelican Arborist-16 Strand 12.7 mm (1/2 inch) Arborist - 7000 lbs Breaking Strength - Static Climbing Rope Used for Arborists - 150 ft - Plain End ASIN: B07GZ2T22K Sold by: CA Order # 113-7324307-8208258	1	\$131.58	\$131.58	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 CMI Micro Arborist Block - RP162 ASIN: B077SYXFPV Sold by: Film Speed LLC Order # 113-7324307-8208258	1	\$148.00	\$148.00	0.000%
4 Notch Large Portawrap (POWLSS) ASIN: B01C352I7C Sold by: McLeod Investing LLC Order # 113-7324307-8208258	1	\$204.00	\$204.00	0.000%
5 RNA Plain Jane II Rope Bag - Outdoor Equipment & Arborist Gear, Bucket-Style Pack/Bag, Green With Black Drawstrings ASIN: B0BBLTGJ76 Sold by: The Weinel Group Corp. Order # 113-7324307-8208258	1	\$36.99	\$36.99	0.000%
6 FORESTER Arborist Whoopie Sling - 1/2" x 3-5' Rigging Sling Adjustable Length Arborist Equipment Climbing Sling Anchor for Port A Wrap ASIN: B0CTQ97X9P Sold by: MGP Supply LLC Order # 113-7324307-8208258	1	\$39.88	\$39.88	0.000%
			Total before tax	\$670.09
			Tax	\$0.00
			Amount due	\$670.09

FAQs**How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 15, 2025

Item subtotal before tax	\$ 55.26
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 55.26
Tax	\$ 0.00
Amount due	\$ 55.26 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	16-Jan-2025
Purchased by	Dearborn Heights Library
GL code	738-738-728

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Quality Park Bubble Mailers, 8.5 x 11 Inch, Kraft Padded Envelopes, Durable Brown Shipping Envelopes, Self Seal Closure, 25 Per Box (QUA85759) ASIN: B08QZ45R5V Sold by: Amazon.com Services, Inc Order # 112-6419685-9122647	1	\$15.77	\$15.77	0.000%
2	Kraft 14.25x20 Extra Large Bubble Mailers #7 Self Seal Padded Envelopes Air Lined Cushioned Yellow Bubble Mailer Usable Size 14.25x19 50 Pack Bulk Lightweight shipping Bags Made in USA ASIN: B0BN29Y8RY Sold by: Hair Care & Beyond, Inc. Order # 112-2672088-3884234	1	\$39.49	\$39.49	0.000%

Total before tax	\$55.26
Tax	\$0.00
Amount due	\$55.26

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 22, 2025

Item subtotal before tax	\$ 36.93
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 36.93
Tax	\$ 0.00
Amount due	\$ 36.93 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	04-Feb-2025
Purchased by	John Danci
GL code	101-440-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
John Danci
PUBLIC WORKS DEPARTMENT
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	RECHOO Rechargeable Flashlights High Lumens, 2 Pack G1000 Super Bright Flash Light, Small Led Tactical Flashlight with 3 Lighting Modes, Portable Flashlights for Camping Home (Battery Included) ASIN: Sold by: Great Grace LLC B0BZR8RR2B Order # 113-9783837-5452204	1	\$16.98	\$16.98	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	LHKNL Headlamp Flashlight, 1200 Lumen Ultra-Light Bright LED Rechargeable Headlight with White Red Light,2-Pack Waterproof Motion Sensor Head Lamp,8 Modes for Outdoor Camping Running Hiking Fishing ASIN: B08D66HCXW Sold by: xiangyangshumiaoshangmaoyouxiangongsi Order # 113-9783837-5452204	1	\$19.95	\$19.95	0.000%
3	Promotions & discounts			(\$2.99)	0.000%
4	Shipping & handling			\$2.99	0.000%
				Total before tax	\$36.93
				Tax	\$0.00
				Amount due	\$36.93

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 22, 2025

Item subtotal before tax	\$ 8.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 8.99
Tax	\$ 0.00
Amount due	\$ 8.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511IKXQ3ALCO
Payment terms Net 45

Purchase date 29-Jan-2025
Purchased by Janet Lucas
GL code 101-300-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Janet Lucas
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Non-Slip Rectangle Mousepad, WIRESTER Maine Coon Cat Vector Portrait Mouse Pad for Home, Office and Gaming Desk ASIN: B09X5MJW3L Order # 111-9634866-0487409 Sold by: Mobo Source, Inc.	1	\$8.99	\$8.99	0.000%
Total before tax				\$8.99
Tax				\$0.00
Amount due				\$8.99

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 24, 2025

Item subtotal before tax	\$ 289.17
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 289.17
Tax	\$ 0.00
Amount due	\$ 289.17 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511IKXQ3ALCO
Payment terms Net 45

Purchase date 05-Feb-2025
Purchased by Bill Dishroon
GL code 101-426-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Bill Dishroon
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Cable Matters 2-Pack High Speed HDMI Extension Cable 6 ft (Male to Female HDMI Extender Cable) with Ethernet - 3D and 4K Resolution Ready ASIN: B00JJ519KC Sold by: Cable Matters Inc. Order # 112-3650452-6673843	1	\$13.95	\$13.95	0.000%
2	Enday Steno Pads Spiral 6 Pack, 6 x 9, 80 Sheets White Paper, Gregg Rule, Steno Notebook for writing, Assorted Colors, Pink, Purple, Green, Blue, Red, Grey ASIN: B0BDMVTV1H Sold by: Mix N More Inc Order # 112-3650452-6673843	1	\$14.99	\$14.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 LISEN Cup Holder Car Phone Holder No Shaking Cup Phone Holder for Car Mount Rock Solid Car Phone Holder, Trucks, SUVs, Compatible with iPhone 16 15 14 13 Plus Pro Max Samsung S25 All 4-7" ASIN: B08TGZKHR9 Sold by: Shenzhen Xiangdangwen Technology Co., Ltd Order # 112-3650452-6673843	1	\$16.97	\$16.97	0.000%
4 Timberland PRO Men's Endurance 6 Inch Steel Safety Toe Puncture Resistant Waterproof Industrial Work Boot, Black-2024 New, 12 Wide ASIN: B0CWPQNDBM Sold by: Amazon.com Services, Inc Order # 112-3650452-6673843	1	\$191.88	\$191.88	0.000%
5 CloroxPro Disinfecting Wipes, Fresh Scent, 75 Wipes Per Tub, Box Of 6 Tubs ASIN: B001E6F31K Sold by: Amazon.com Services, Inc Order # 112-3650452-6673843	1	\$33.00	\$33.00	0.000%
6 Cable Matters Long USB to USB Extension Cable 10 ft (USB 3.0 Extension Cable/USB Extender) in Black for Webcam, VR Headset, Printer, Hard Drive and More - 10 Feet ASIN: B00C7SA21U Sold by: Cable Matters Inc. Order # 112-3650452-6673843	1	\$8.43	\$8.43	0.000%
7 Cable Matters 20Gbps USB 4 Extension Cable 3.3ft, Supports Up to [8K@30Hz / 4K@120Hz Video, 240W Charging, 20Gbps Data Transfer] USB C Extension Cable/USB C Extender/Type C Extension Cable ASIN: B0CNY9NJ4B Sold by: Cable Matters Inc. Order # 112-3650452-6673843	1	\$9.95	\$9.95	0.000%
			Total before tax	\$289.17
			Tax	\$0.00
			Amount due	\$289.17

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 25, 2025

Item subtotal before tax	\$ 19.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 19.00
Tax	\$ 0.00
Amount due	\$ 19.00 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	07-Feb-2025
Purchased by	Dearborn Heights Library
GL code	738-738-886

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Saba J. Al-Hachami - HOME
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 The Wild Robot - Collector's Edition [DVD] ASIN: B0DGY5GCJ9 Sold by: Amazon.com Services, Inc Order # 111-0002760-9753019	1	\$19.00	\$19.00	0.000%

Total before tax	\$19.00
Tax	\$0.00
Amount due	\$19.00

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 20, 2025

Item subtotal before tax	\$ 1,055.04
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 1,055.04
Tax	\$ 0.00
Amount due	\$ 1,055.04 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	29-Jan-2025
Purchased by	John Danci
GL code	101-440-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
John Danci
PUBLIC WORKS DEPARTMENT
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 ATLAS Equipment ATTC-AEZWL 180 lbs. Pneumatic Portable Wheel Lift ASIN: B0DG1Z8HWJ Sold by: Integrated Supply Network, LLC Order # 113-4988950-6953847	1	\$1,055.04	\$1,055.04	0.000%

Total before tax	\$1,055.04
Tax	\$0.00
Amount due	\$1,055.04

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 15, 2025

Item subtotal before tax	\$ 631.84
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 631.84
Tax	\$ 0.00
Amount due	\$ 631.84 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	24-Jan-2025
Purchased by	John Danci
GL code	592-536-713.000

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
John Danci
PUBLIC WORKS DEPARTMENT
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Muck Boot Men's MuckMaster Tall Boot, Black, Size 12 ASIN: Sold by: Angel Seller LLC B000WGD43W Order # 113-3319115-2315436	3	\$101.85	\$305.55	0.000%
2	The Original Muck Boot Company Men's 11 Waterproof 5 mm Neoprene Rubber Sole Muckmaster Boots with High Plain Toe, 2" Heels, 1" Platform, Black ASIN: Sold by: The Time Store LLC B000WG7RK1 Order # 113-3319115-2315436	2	\$108.15	\$216.30	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Muck Boot Men's MuckMaster Tall Boot, Black, Size 13 ASIN: B000WG94F4 Sold by: Angel Seller LLC Order # 113-5781999-6137811	1	\$109.99	\$109.99	0.000%
				Total before tax	\$631.84
				Tax	\$0.00
				Amount due	\$631.84

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 31, 2025

Item subtotal before tax	\$ 629.10
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 629.10
Tax	\$ 0.00
Amount due	\$ 629.10 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	11-Feb-2025
Purchased by	Janet Lucas
GL code	101-300-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Janet Lucas
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Reclining Office Chair with Foot Rest 400lbs, Adjustable Headrest Ergonomic Office Chair,Big and Tall Home Office Desk Chair for Back Pain,High Back Executive Office Chair(Black) ASIN: B0DJ2MMSNC Order # 111-3298304-3841809	3	\$189.04	\$567.12	0.000%
Sold by: Anjimengnajaiajujingyingbu					

Description		Qty	Unit price	Item subtotal before tax	Tax
2	50 Pieces Spiral Memo Pads Bulk 3 x 5 Inch Small Note Pads Top Bound Lined College Ruled Paper Mini Notepad Pocket Spiral Notebooks for School Office Home Supplies, 75 Sheets (Bright Colors) ASIN: B09W25MVPH Sold by: HEFEI JINGYUE MAOYIYOUXIANGONGSI Order # 111-2759236-5505824	2	\$30.99	\$61.98	0.000%

Total before tax	\$629.10
Tax	\$0.00
Amount due	\$629.10

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 31, 2025

Item subtotal before tax	\$ 60.81
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 60.81
Tax	\$ 0.00
Amount due	\$ 60.81 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511IKXQ3ALCO
Payment terms Net 45

Purchase date 12-Feb-2025
Purchased by Saba Al-Hachami
GL code 738-738-728

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Saba Al-Hachami
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Zulay Kitchen Drawer, Shelf, & Cabinet Liner - Non-Adhesive Drawer Liners - Non-Slip & Easy to Install - Protects Kitchen Cabinets, Bathroom Drawers, Shelves, & Cupboards, 12 Inch x 20 FT (Black) ASIN: B088Y9B5BB Sold by: Zulay LLC Order # 111-3507211-0295420	1	\$12.73	\$12.73	0.000%
2	Gorilla Grip powerGRIP Drawer Shelf and Cabinet Liner, Thick Strong Hold, Non-Adhesive Liners Protect Kitchen Cabinets and Cupboard, Bathroom Drawers, Easy Install, Breathable Mat, 12" x10', Black ASIN: B07W7NLR TK Sold by: Hillspoint Industries, LLC Order # 111-3507211-0295420	1	\$19.89	\$19.89	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Gorilla Grip DuraGuard Shelf Liner, Non-Adhesive Cabinet Liners for Kitchen Drawers, Shelves, Refrigerator, Pantry Storage, Bathroom Closet, Durable Waterproof BPA Free Ribbed Plastic, 12x10 Jet Black ASIN: B07Z44HTHH Sold by: Hillspoint Industries, LLC Order # 111-3507211-0295420	1	\$21.80	\$21.80	0.000%
4	BAGAIL Drawer and Shelf Liner, 12 in X 10 Ft Non-Adhesive Shelf Liners for Kitchen Cabinets, Thick Strong Grip Liners for Desk, Shelves, Bathroom Drawers, Cabinet Protection - Black ASIN: B0BXSMJK86 Sold by: Su Zhou Diyouth Trade Co.,Ltd Order # 111-3507211-0295420	1	\$6.39	\$6.39	0.000%
				Total before tax	\$60.81
				Tax	\$0.00
				Amount due	\$60.81

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 22, 2025

Item subtotal before tax	\$ 53.38
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 53.38
Tax	\$ 0.00
Amount due	\$ 53.38 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511IKXQ3ALCO
Payment terms Net 45

Purchase date 04-Feb-2025
Purchased by John Danci
GL code 592-536-713.000

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
John Danci
PUBLIC WORKS DEPARTMENT
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Aliglow Ice Snow Grips Over Shoe/Boot Traction Cleat Spikes Anti Slip Footwear ASIN: B07KPVBNVH Order # 113-9919072-3549059 Sold by: XIAOXIA FAN	2	\$18.80	\$37.60	0.000%
2	Aliglow Ice Snow Grips Over Shoe/Boot Traction Cleat Spikes Anti Slip Footwear ASIN: B07NPG4PBB Order # 113-9919072-3549059 Sold by: XIAOXIA FAN	2	\$7.89	\$15.78	0.000%

Total before tax	\$53.38
Tax	\$0.00
Amount due	\$53.38

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 17, 2025

Item subtotal before tax	\$ 9.55
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 9.55
Tax	\$ 0.00
Amount due	\$ 9.55 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	10-Jan-2025
Purchased by	Dearborn Heights Library
GL code	738-738-886

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Grumbacher Academy Acrylic Paint, Gloss, 90ml/3 oz Metal Tube, Cadmium Red Light Hue ASIN: B0006SJTC6 Sold by: Noteworthy Goods LLC Order # 114-6560982-8071459	1	\$9.55	\$9.55	0.000%

Total before tax	\$9.55
Tax	\$0.00
Amount due	\$9.55

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 13, 2025

Item subtotal before tax	\$ 51.33
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 51.33
Tax	\$ 0.00
Amount due	\$ 51.33 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	24-Jan-2025
Purchased by	Cameron Eggly
GL code	101-226-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Cameron Eggly
HUMAN RESOURCES 6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	80lb White 4" x 9" Business Note Cards - 100 Blank Cards for Menu Cards, Program Cards, Rack Cards ASIN: B0CDY355LH Sold by: Desktop Publishing Supplies, Inc. Order # 114-9699501-2121046	2	\$13.67	\$27.34	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	Desk Calendar 2025, KOPEESY Large Calendar from Now - March 2026, 22" x 17" Desk top Calendar with Notes for Home, Office and School ASIN: B0CQHGNV2Y Sold by: shenzhenshijiabomeikejiyouxiangongsi Order # 114-9699501-2121046	1	\$23.99	\$23.99	0.000%
				Total before tax	\$51.33
				Tax	\$0.00
				Amount due	\$51.33

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 21, 2025

Item subtotal before tax	\$ 52.15
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 3.28)
Total before tax	\$ 48.87
Tax	\$ 0.00
Amount due	\$ 48.87 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	28-Jan-2025
Purchased by	Dearborn Heights Library
GL code	738.738.981

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Hyrule Warriors: Definitive Edition (Nintendo Switch) ASIN: B07BHGNJ2V Sold by: Golden Century Deals, Inc. Order # 112-5468903-4537811	1	\$52.15	\$52.15	0.000%
2 Promotions & discounts			(\$3.28)	0.000%

Total before tax	\$48.87
Tax	\$0.00
Amount due	\$48.87

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 25, 2025

Item subtotal before tax	\$ 9.59
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 9.59
Tax	\$ 0.00
Amount due	\$ 9.59 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	06-Feb-2025
Purchased by	Dearborn Heights Library
GL code	738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Waynoda 790 Pieces 10 Sheets Self Adhesive Glitter Alphabet Letter Stickers for Classroom Decor, Grad Cap Decoration, DIY Crafts Art Making, Business,Address Number (Gold,1 Inch) ASIN: B0B5W9NG8N Sold by: hefeiweinuoawangluokejiyouxiangongsi Order # 111-8995591-9272200	1	\$9.59	\$9.59	0.000%
Total before tax				\$9.59
Tax				\$0.00
Amount due				\$9.59

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 16, 2025

Item subtotal before tax	\$ 28.62
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 28.62
Tax	\$ 0.00
Amount due	\$ 28.62 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	16-Jan-2025
Purchased by	Dearborn Heights Library
GL code	738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Quality Park Large Bubble Mailers, 10.5 x 15 Shipping Envelopes, Durable Brown Kraft Padded Envelopes, Redi-Strip Peel Off Closure, 25/Box (QUA85763) ASIN: B08TKKMMQ2 Order # 112-6419685-9122647 Sold by: Amazon.com Services, Inc	2	\$14.31	\$28.62	0.000%

Total before tax	\$28.62
Tax	\$0.00
Amount due	\$28.62

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 17, 2025

Item subtotal before tax	\$ 25.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 25.99
Tax	\$ 0.00
Amount due	\$ 25.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	24-Jan-2025
Purchased by	Dearborn Heights Library
GL code	738-738-728

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 AcePlus Black Triple 3-Disc DVD Case 14mm Standard Thickness with Hinged Trays (25-Pack) ASIN: B0812DP716 Sold by: One Stop Outlet Inc. Order # 112-9024871-1842647	1	\$25.99	\$25.99	0.000%

Total before tax	\$25.99
Tax	\$0.00
Amount due	\$25.99

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 14, 2025

Item subtotal before tax	\$ 52.68
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 52.68
Tax	\$ 0.00
Amount due	\$ 52.68 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	18-Jan-2025
Purchased by	Dearborn Heights Library
GL code	738-738-728

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Toothpaste Squeezer, Metal Tube Squeezer Paint Tube Wringer Dispenser Tube Roller for Toothpaste, Cosmetics, Paint Tube, Color Dye, Hand Cream, Artist, Hair Salon, Painter ASIN: B0D69QZWCJ Sold by: Luoyang tingleishangmao youxiangongsi Order # 112-6612735-4962657	1	\$12.69	\$12.69	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	Big Squeeze Tube Squeezing Tool - Waste Less, Save More - Professional-Grade Metal Tube Squeezer, Ideal for Artists and Stylists - Works with Paint, Hair Dye, Prescription Creams, Cosmetics ASIN: B0797K1J7V Sold by: Product Evolutions, LLC Order # 112-8965363-9718637	1	\$39.99	\$39.99	0.000%
				Total before tax	\$52.68
				Tax	\$0.00
				Amount due	\$52.68

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 13, 2025

Item subtotal before tax	\$ 270.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 270.00
Tax	\$ 0.00
Amount due	\$ 270.00 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	24-Jan-2025
Purchased by	Dearborn Heights Library
GL code	738-738-886

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
AJ Wyatt-Moir
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Moda West 96 Hygiene Kits - Bulk Case of Wholesale Deluxe Toiletries for Men, Women, Travel, Charity ASIN: B0D38282DG Sold by: A.M.D.A. Distrubutors, Inc. Order # 111-5843211-2433012	3	\$90.00	\$270.00	0.000%

Total before tax	\$270.00
Tax	\$0.00
Amount due	\$270.00

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 23, 2025

Item subtotal before tax	\$ 59.01
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 59.01
Tax	\$ 0.00
Amount due	\$ 59.01 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	04-Feb-2025
Purchased by	Dearborn Heights Library
GL code	738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Stock Your Home 12 Inch Disposable Napkins - 1 Ply White Dinner Napkins - Paper Napkins for Dinner, Parties, Crafts, Daily Use - 1000 Pack ASIN: B08L9P5LJC Sold by: NY Order # 114-0804361-4190628	1	\$21.99	\$21.99	0.000%
2	Grumbacher Academy Acrylic Paint, Gloss, 90ml/3 oz Metal Tube, Cadmium Yellow Light Hue ASIN: B0006SJTBC Sold by: MI SHOPPING DEALS LLC Order # 114-6553443-3521006	1	\$6.86	\$6.86	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	100 Sheets White Tissue Paper Artdly 14 x 20 Inches Recyclable White Wrapping Paper Bulk for Weddings Birthday DIY Project Festival Wrapping Crafts Decor ASIN: B0B5G7RGT9 Sold by: ZhengYangXianJinHeDaKeJiYouXianGongSi Order # 114-0804361-4190628	1	\$6.99	\$6.99	0.000%
4	Caydo [400 pcs] - 300 Pieces 1 Inch Assorted Pompoms with 100pieces Wiggle Eyes Multicolor Arts and Crafts Pom Poms Balls for Kids DIY Art Creative Crafts Decorations ASIN: B07FFM3DPB Sold by: Skriver International Trading Limited Order # 114-0804361-4190628	1	\$7.19	\$7.19	0.000%
5	100 Sheets Red Tissue Paper Artdly 14 x 20 Inches Red Wrapping Paper Bulk for Weddings Birthday DIY Project Wrapping Crafts Decor ASIN: B09GBQ1KXQ Sold by: ZhengYangXianJinHeDaKeJiYouXianGongSi Order # 114-0804361-4190628	1	\$7.99	\$7.99	0.000%
6	100 Sheets Pink Tissue Paper Artdly 14 x 20 Inches Recyclable Pink Wrapping Paper Bulk for Weddings Birthday DIY Project Festival Wrapping Crafts Decor ASIN: B0B54QN127 Sold by: ZhengYangXianJinHeDaKeJiYouXianGongSi Order # 114-0804361-4190628	1	\$7.99	\$7.99	0.000%
7	Promotions & discounts			(\$2.99)	0.000%
8	Shipping & handling			\$2.99	0.000%
				Total before tax	\$59.01
				Tax	\$0.00
				Amount due	\$59.01

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 27, 2025

Item subtotal before tax	\$ 10.64
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 10.64
Tax	\$ 0.00
Amount due	\$ 10.64 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	06-Feb-2025
Purchased by	Max Baydoun
GL code	592-536-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Max Baydoun
6045 FENTON ST
Comptroller
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Paper Mate Profile Retractable Ballpoint Pens, Bold Point (1.4mm), Blue, 12 Count ASIN: B001B0F12A Sold by: Amazon.com Services, Inc Order # 113-5095290-6293022	1	\$10.64	\$10.64	0.000%
Total before tax				\$10.64
Tax				\$0.00
Amount due				\$10.64

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 27, 2025

Item subtotal before tax	\$ 872.72
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 872.72
Tax	\$ 0.00
Amount due	\$ 872.72 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511IKXQ3ALCO
Payment terms Net 45

Purchase date 03-Feb-2025
Purchased by John Danci
GL code 101-440-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
John Danci
PUBLIC WORKS DEPARTMENT
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Seville Classics UltraDurable Heavy Duty NSF Solid Steel Wire Rack Storage Unit Organizer for Garage, Warehouse, Office, Restaurant, Classroom, Kitchen, 5-Tier Shelving, 60" W x 18" D ASIN: B01DTM37JQ Order # 113-7877956-2169020 Sold by: Amazon.com Services, Inc	1	\$189.99	\$189.99	0.000%
2 OTC 5017A Heavy Duty Brake Drum Dolly for Class 7 and 8 Trucks and Trailers ASIN: B0025ZDU1O Order # 113-7877956-2169020 Sold by: Amazon.com Services, Inc	1	\$611.83	\$611.83	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Seville Classics UltraDurable Heavy Duty NSF Solid Steel Wire Rack Storage Unit, Organizer for Garage, Warehouse, Office, Restaurant, Classroom, Kitchen, Black, 5-Tier Shelving, 36" W x 14" D ASIN: B0C8W63DPC Sold by: ONLINE SALES SOLUTIONS LLC Order # 113-0468751-3150659	1	\$70.90	\$70.90	0.000%
				Total before tax	\$872.72
				Tax	\$0.00
				Amount due	\$872.72

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 17, 2025

Item subtotal before tax	\$ 9.79
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 9.79
Tax	\$ 0.00
Amount due	\$ 9.79 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	24-Jan-2025
Purchased by	Dearborn Heights Library
GL code	738-738-886

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Domino Sugar Packets, 500Count, Restaurant Quality ASIN: B00J0EKV3I Sold by: Make It A Box Order # 112-8396088-7000211	1	\$9.79	\$9.79	0.000%

Total before tax	\$9.79
Tax	\$0.00
Amount due	\$9.79

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 20, 2025

Item subtotal before tax	\$ 150.04
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 6.64)
Total before tax	\$ 143.40
Tax	\$ 0.00
Amount due	\$ 143.40 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	30-Jan-2025
Purchased by	David Cooper
GL code	101-258-932

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
David Cooper
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	ICC Cat6 CMR Riser 1000ft - UTP 23AWG, 100% Solid Pure Copper, Unshielded, Bulk Ethernet Cable, PoE++, 500MHz, Reelex Pull Box, UL Certified, RoHS and TAA Compliant, Blue ASIN: B00C01W6DG Sold by: International Connectors and Cable Corporation Order # 114-7892382-5531464	1	\$132.86	\$132.86	0.000%
2	NECABLES 5Pack CAT3 Telephone Keystone Jack Phone Keystone Coupler RJ11 6P4C Female to Female White ASIN: B08P2Z48MZ Sold by: JIAXING NE IMPORT & EXPORT CO.,LTD Order # 114-0563547-1957046	1	\$7.39	\$7.39	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	VCE 2 Port Keystone Wall Plate UL Listed (10-Pack), Single Gang Wall Plates for RJ45 Keystone Jack and Modular Inserts, White ASIN: B07JFWRSTY Sold by: Hangzhou Hongjie Electronics Co.,Ltd Order # 114-0563547-1957046	1	\$9.79	\$9.79	0.000%
4	Promotions & discounts			(\$6.64)	0.000%
				Total before tax	\$143.40
				Tax	\$0.00
				Amount due	\$143.40

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 13, 2025

Item subtotal before tax	\$ 159.89
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 159.89
Tax	\$ 0.00
Amount due	\$ 159.89 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	21-Jan-2025
Purchased by	John Danci
GL code	101-440-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
John Danci
PUBLIC WORKS DEPARTMENT
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 GallopFun 330lbs Dual Motor Standing Desk Frame for 40 to 90 Desktop, Electric Adjustable Legs with Memory Presets, Stand Up Desk Frame Workstation for Home Office, Black Frame Only ASIN: B0DG8XZ33P Sold by: Suzhou Chicheng Jiutian Trading Co., Ltd. Order # 113-2141883-8307410	1	\$159.89	\$159.89	0.000%
Total before tax				\$159.89
Tax				\$0.00
Amount due				\$159.89

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 13, 2025

Item subtotal before tax	\$ 159.96
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 159.96
Tax	\$ 0.00
Amount due	\$ 159.96 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	24-Jan-2025
Purchased by	Dearborn Heights Library
GL code	738-738-886

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
AJ Wyatt-Moir
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Altland 50 Pack of Emergency Blankets - Individually Packaged Silver Mylar Blankets ASIN: B0BDKX97HM Sold by: Atlas Labs Inc Order # 111-6595211-0330662	4	\$39.99	\$159.96	0.000%

Total before tax	\$159.96
Tax	\$0.00
Amount due	\$159.96

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 20, 2025

Item subtotal before tax	\$ 63.37
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 63.37
Tax	\$ 0.00
Amount due	\$ 63.37 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	30-Jan-2025
Purchased by	Dearborn Heights Library
GL code	738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

AJ Wyatt-Moir
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Lifewit 12 Packs Storage Cubes, 11 Inch Cube Storage Bins, Foldable Decorative Fabric Storage Baskets for Organizing Home Organizers with Handles for Shelves, Closet, Black ASIN: B0C6LQ7XWG Sold by: EASTWEST ELECTRONIC COMMERCE CO US LIMITED Order # 111-0753231-3305047	1	\$25.59	\$25.59	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	Two Pocket Folders, RAZCC 100 Pack Two Pocket Folders with Prongs, 3 Prong Folders Fit Letter Size Paper, Pocket Paper File Folders for School Office Home Business, Assorted 5 Colors ASIN: B0CF2BLQSN Sold by: Shenzhen Tuzhou Technology Co. Order # 111-9020306-6658606	1	\$37.78	\$37.78	0.000%
3	Shipping & handling			\$2.99	0.000%
4	Promotions & discounts			(\$2.99)	0.000%
				Total before tax	\$63.37
				Tax	\$0.00
				Amount due	\$63.37

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 25, 2025

Item subtotal before tax	\$ 98.04
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 98.04
Tax	\$ 0.00
Amount due	\$ 98.04 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	07-Feb-2025
Purchased by	Dearborn Heights Library
GL code	738-738-728

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Saba J. Al-Hachami - HOME
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 BLACK+DECKER dustbuster furbuster AdvancedClean+ Cordless Pet Handheld Vacuum, Home, Pet and Car Vacuum (HHVK515JP07) ASIN: B07R89PJY6 Sold by: Amazon.com Services, Inc Order # 111-2154131-2488213	1	\$98.04	\$98.04	0.000%

Total before tax	\$98.04
Tax	\$0.00
Amount due	\$98.04

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 21, 2025

Item subtotal before tax	\$ 46.49
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 46.49
Tax	\$ 0.00
Amount due	\$ 46.49 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	22-Jan-2025
Purchased by	John Danci
GL code	101-440-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
John Danci
PUBLIC WORKS DEPARTMENT
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Oil Change Stickers for Windshield Personalized with Your Logo-Custom Oil Change Stickers 2"-2.8", Clear and White Next Service Due Labels for Car Auto Vehicle Window,50-10k Stickers (Small) ASIN: B0DHDF1R4P Order # 113-0684967-1535456 Sold by: Yiwu Fipa Trade Co.,Ltd	1	\$46.49	\$46.49	0.000%

Total before tax	\$46.49
Tax	\$0.00
Amount due	\$46.49

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 17, 2025

Item subtotal before tax	\$ 123.40
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 123.40
Tax	\$ 0.00
Amount due	\$ 123.40 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	28-Jan-2025
Purchased by	Dearborn Heights Library
GL code	738-738-728

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Eeoyu Magnetic Label Holders with Magnets Magnetic Data Card Holders with Clear Plastic Protectors for Metal Shelf, Whiteboard, Set of 50 (0.75 x 6 Inch) ASIN: B0C4N6NZ3T Sold by: Shenzhen Pengtu Dasheng Trading Co., Ltd. Order # 114-7491993-0673024	2	\$21.98	\$43.96	0.000%
2	X-ACTO(R) SchoolPro(R) Electric Pencil Sharpener, 001670 ASIN: B00006IEI4 Sold by: Office Depot LLC Order # 114-0730401-2974660	1	\$29.99	\$29.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	ExcelMark WITHDRAWN Self Inking Rubber Stamp - Red Ink (A1539) ASIN: B01CF0YL5W Order # 114-7491993-0673024 Sold by: Schwaab Inc	5	\$9.89	\$49.45	0.000%
				Total before tax	\$123.40
				Tax	\$0.00
				Amount due	\$123.40

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 27, 2025

Item subtotal before tax	\$ 235.37
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 235.37
Tax	\$ 0.00
Amount due	\$ 235.37 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511IKXQ3ALCO
Payment terms Net 45

Purchase date 06-Feb-2025
Purchased by Janet Lucas
GL code 101-300-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Janet Lucas
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Dawn Ultra EZ-Squeeze Dish Soap Liquid, Dishwashing Liquid, Grease Removal, Upside Down Bottle, Original, 6x22 Fl Oz Bundle ASIN: B0DFKKT2T Order # 111-1970759-3821849 Sold by: Amazon.com Services, Inc	1	\$23.94	\$23.94	0.000%
2	LBECUA Floating Picture Frames Set of 6, 8x10 Floating Frame with Double Glass for 4x6, 5x7 or Full Display 8x10 Photo, Desktop or Wall Hanging, Black ASIN: B0BMZQ4SPJ Order # 111-1970759-3821849 Sold by: changshaouyanmaoyiyouxiangongsi	2	\$24.99	\$49.98	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Fabuloso Multi-Purpose Cleaner 2x Concentrated, Lavender - 169 fl oz, 3 count ASIN: B0BZ6BPBPR Sold by: Amazon.com Services, Inc Order # 111-5382492-8135418	1	\$29.91	\$29.91	0.000%
4 GiveBest Space Heater for Indoor Use, 1500W Portable Heater with Remote, 12H Timer, Eco Mode and Fan Mode, PTC Ceramic Fast Heating Safety Small Heater for Bedroom Office Room Indoor Use ASIN: B08C5J34YJ Sold by: Shenyang JiaPengEnBei Jewelry Co.,Ltd. Order # 111-5382492-8135418	1	\$37.99	\$37.99	0.000%
5 MONK Disinfectant Wipes One Step Cleaner, Disinfectant, Deodorizer & Sanitizer, 2 Buckets Packs containing 1600 Wipes, Perfect for Gyms, Fitness Clubs, Schools, Commercial Facilities ASIN: B00B5I4HU0 Sold by: Amazon.com Services, Inc Order # 111-5382492-8135418	1	\$93.55	\$93.55	0.000%
6 Promotions & discounts			(\$2.99)	0.000%
7 Shipping & handling			\$2.99	0.000%
Total before tax			\$235.37	
Tax			\$0.00	
Amount due			\$235.37	

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 13, 2025

Item subtotal before tax	\$ 199.48
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 199.48
Tax	\$ 0.00
Amount due	\$ 199.48 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511IKXQ3ALCO
Payment terms Net 45

Purchase date 21-Jan-2025
Purchased by John Danci
GL code 101-440-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
John Danci
PUBLIC WORKS DEPARTMENT
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	VIVO Universal 48 x 30 inch Solid One-Piece Table Top for Standard and Sit to Stand Height Adjustable Home and Office Desk Frames, Dark Walnut, DESK-TOP48-30D ASIN: B0BTRS6ZK4 Sold by: CKnapp Sales, Inc. Order # 113-4955603-8735438	1	\$113.99	\$113.99	0.000%
2	VIVO 16 inch Slide Out Dual Tier Desk Drawer, Under Desk 2 Layer Storage, Black, DESK-DR02 ASIN: B0CC6Y2L4K Sold by: CKnapp Sales, Inc. Order # 113-3951001-6134650	1	\$85.49	\$85.49	0.000%
3	Shipping & handling			\$2.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
4 Promotions & discounts			(\$2.99)	0.000%
			Total before tax	\$199.48
			Tax	\$0.00
			Amount due	\$199.48

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 16, 2025

Item subtotal before tax	\$ 29.27
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 29.27
Tax	\$ 0.00
Amount due	\$ 29.27 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	24-Jan-2025
Purchased by	Dearborn Heights Library
GL code	738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Dot's Pretzels Variety Pack, Original, Honey Mustard, and Cinnamon Sugar Pretzel Twists, Healthy Kids Snacks, 1oz Grocery Sized Bags (20 Count) ASIN: B0D1HDRQ6Z Sold by: Amazon.com Services, Inc Order # 112-1287813-7751444	1	\$14.29	\$14.29	0.000%
2	10mm Clear Game Cases - Compatible with Nintendo Switch - 1-Cartridge Capacity - VGBR10SWCL (5 Cases) ASIN: B077ZR2JPB Sold by: Square Deal Rec. & Supplies Inc. Order # 112-1287813-7751444	1	\$14.98	\$14.98	0.000%

Total before tax	\$29.27
Tax	\$0.00
Amount due	\$29.27

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 22, 2025

Item subtotal before tax	\$ 26.95
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 26.95
Tax	\$ 0.00
Amount due	\$ 26.95 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	04-Feb-2025
Purchased by	John Danci
GL code	592-536-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
John Danci
PUBLIC WORKS DEPARTMENT
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	iBOLT TabDock Bizmount AMPs - Heavy Duty Drill Base Mount for All 7" - 10" Tablets (iPad, Samsung Tab) Great for Commercial Vehicles, Trucks, and Wall Mounting- Features 1 inch / 25mm Ball Joint ASIN: B07BKPC4K8 Sold by: Wireless Accessory Solutions, LLC Order # 113-2518253-7839419	1	\$26.95	\$26.95	0.000%

Total before tax	\$26.95
Tax	\$0.00
Amount due	\$26.95

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 21, 2025

Item subtotal before tax	\$ 67.94
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 67.94
Tax	\$ 0.00
Amount due	\$ 67.94 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	02-Feb-2025
Purchased by	Max Baydoun
GL code	101-223-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Max Baydoun
6045 FENTON ST
Comptroller
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	100 Tax Envelopes Self-Seal For 1099 MISC, 1099-R & DIV - INT, 1095, Double-Window Security For Quickbooks or Tax Software - 5 5/8 Inch x 9 Inch, 100pk ASIN: B08432CVGB Order # 113-9068896-3866655	2	\$33.97	\$67.94	0.000%
Sold by: Save File US Inc					

Total before tax	\$67.94
Tax	\$0.00
Amount due	\$67.94

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 20, 2025

Item subtotal before tax	\$ 129.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 129.99
Tax	\$ 0.00
Amount due	\$ 129.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	30-Jan-2025
Purchased by	John Danci
GL code	101-440-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
John Danci
PUBLIC WORKS DEPARTMENT
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 TICSEA Universal Forklift Seat,Tractor Seat with Adjustable Back,Safety Belt and Operator Position Switch,Excavator Skid Loader Backhoe Dozer Telehandler ASIN: B09YTVHCZG Sold by: nanchangqinglingqichepeijianyouxiangongsi Order # 113-6209379-0299424	1	\$129.99	\$129.99	0.000%

Total before tax	\$129.99
Tax	\$0.00
Amount due	\$129.99

FAQs**How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 24, 2025

Item subtotal before tax	\$ 24.64
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 24.64
Tax	\$ 0.00
Amount due	\$ 24.64 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	04-Feb-2025
Purchased by	Dearborn Heights Library
GL code	738-738-728

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100 ASIN: B01LYHE49W Order # 114-3094689-9531455 Sold by: Amazon.com Services, Inc	2	\$12.32	\$24.64	0.000%

Total before tax	\$24.64
Tax	\$0.00
Amount due	\$24.64

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 27, 2025

Item subtotal before tax	\$ 83.64
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 83.64
Tax	\$ 0.00
Amount due	\$ 83.64 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	04-Feb-2025
Purchased by	Dearborn Heights Library
GL code	738-738-886

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Stock Your Home 9-Inch Paper Plates Uncoated, Everyday Disposable Plates 9" Paper Plate Bulk, White, 500 Count ASIN: B07YNT6GLD Sold by: NY Order # 114-2957314-7737825	1	\$27.71	\$27.71	0.000%
2 Hefty Party On Disposable Plastic Cups, Red, 18 Ounce, 50 Count ASIN: B00I9J3ACY Sold by: Amazon.com Services, Inc Order # 114-2957314-7737825	1	\$5.84	\$5.84	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Grumbacher Academy Acrylic Paint, Gloss, 90ml/3 oz Metal Tube, Yellow Ochre Light Hue ASIN: B0006SJTF8 Sold by: Amazon.com Services, Inc Order # 114-2282361-7504254	2	\$6.20	\$12.40	0.000%
4	Grumbacher Academy Acrylic Paint, Gloss, 90ml/3 oz Metal Tube, Alizarin Crimson ASIN: B0006SJTD0 Sold by: Noteworthy Goods LLC Order # 114-2282361-7504254	1	\$6.40	\$6.40	0.000%
5	Grumbacher 90-ml Metal Tube Academy Acrylic Paint, Gloss, Thalo Blue ASIN: B0006SJTEO Sold by: Noteworthy Goods LLC Order # 114-2957314-7737825	1	\$7.43	\$7.43	0.000%
6	Grumbacher Academy Acrylic Paint, Gloss, 90ml/3 oz Metal Tube, Hooker's Green Hue ASIN: B0006SJTF8 Sold by: Noteworthy Goods LLC Order # 114-2282361-7504254	1	\$7.49	\$7.49	0.000%
7	Liquitex BASICS Acrylic Paint, 250ml (8.5-oz) Tube, Titanium White ASIN: B002665SY Y Sold by: Amazon.com Services, Inc Order # 114-2957314-7737825	1	\$7.49	\$7.49	0.000%
8	Grumbacher 90-ml Metal Tube Academy Acrylic Paint, Gloss, Cadmium Red Medium, 3 Fl Oz (Pack of 1) ASIN: B0006SJTCG Sold by: FL Order # 114-2957314-7737825	1	\$8.88	\$8.88	0.000%
9	Promotions & discounts			(\$2.99)	0.000%
10	Shipping & handling			\$2.99	0.000%
				Total before tax	\$83.64
				Tax	\$0.00
				Amount due	\$83.64

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 25, 2025

Item subtotal before tax	\$ 108.56
Shipping & handling	\$ 3.99
Promos & discounts	\$ 0.00
Total before tax	\$ 112.55
Tax	\$ 0.00
Amount due	\$ 112.55 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	01-Feb-2025
Purchased by	Dearborn Heights Library
GL code	738.738.981

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Grand Theft Auto V Premium Edition Playstation 4 ASIN: B07CSWQR3V Sold by: PNP Games Inc Order # 111-2285644-9258609	1	\$19.80	\$19.80	0.000%
2 AI: THE SOMNIUM FILES - nirvanA Initiative Standard Edition for PlayStation 4 ASIN: B0983YMMM9 Sold by: 1584388 ONTARIO INC. Order # 111-2285644-9258609	1	\$39.01	\$39.01	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Bendy and the Ink Machine (PS4) - PlayStation 4 ASIN: B07KRLX3D9 Sold by: SHAWN E COWGER Order # 111-0430982-6613807	1	\$49.75	\$49.75	0.000%
4	Shipping & handling			\$3.99	0.000%
				Total before tax	\$112.55
				Tax	\$0.00
				Amount due	\$112.55

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 17, 2025

Item subtotal before tax	\$ 137.79
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 137.79
Tax	\$ 0.00
Amount due	\$ 137.79 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	29-Jan-2025
Purchased by	John Danci
GL code	592-536-713.000

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
John Danci
PUBLIC WORKS DEPARTMENT
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 The Original Muck Boot Company Men's 11 Waterproof 5 mm Neoprene Rubber Sole Muckmaster Boots with High Plain Toe, 2" Heels, 1" Platform, Black ASIN: B000WG7RKI Order # 113-1167378-2078633 Sold by: The Time Store LLC	1	\$137.79	\$137.79	0.000%

Total before tax	\$137.79
Tax	\$0.00
Amount due	\$137.79

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 13, 2025

Item subtotal before tax	\$ 192.50
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 192.50
Tax	\$ 0.00
Amount due	\$ 192.50 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	15-Jan-2025
Purchased by	John Danci
GL code	101-440-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
John Danci
PUBLIC WORKS DEPARTMENT
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 HP 414X Black High-yield Toner Cartridge Works with HP Color LaserJet Enterprise M455dn, MFP M480f; HP Color LaserJet Pro M454 Series, HP Color LaserJet Pro MFP M479 Series W2020X ASIN: B07R3XX88Z Sold by: MTS Partners, Inc. Order # 113-8129660-2149826	1	\$192.50	\$192.50	0.000%

Total before tax	\$192.50
Tax	\$0.00
Amount due	\$192.50

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 23, 2025

Item subtotal before tax	\$ 59.00
Shipping & handling	\$ 9.99
Promos & discounts	\$ 0.00
Total before tax	\$ 68.99
Tax	\$ 0.00
Amount due	\$ 68.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	22-Jan-2025
Purchased by	John Danci
GL code	101-440-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
John Danci
PUBLIC WORKS DEPARTMENT
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Automotive Repair Order/Invoice Form - Customized - 2 Part Carbonless Form (100) ASIN: B08R7WZ7DK Order # 113-3494899-0891404 Sold by: Becks Printing Company Inc.	1	\$59.00	\$59.00	0.000%
2 Shipping & handling			\$9.99	0.000%
Total before tax				\$68.99
Tax				\$0.00
Amount due				\$68.99

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 27, 2025

Item subtotal before tax	\$ 15.91
Shipping & handling	\$ 6.99
Promos & discounts	\$ 0.00
Total before tax	\$ 22.90
Tax	\$ 0.00
Amount due	\$ 22.90 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	04-Feb-2025
Purchased by	Kimberley Maroncelli
GL code	101-335-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Kimberley Maroncelli
1999 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3487

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 HQRP 6-Pack Wick Filter Compatible with Sunbeam Bonaire SW2002CS SW2002 CB2002 SW-2002CS SW2002-CN fits SCM2300, SCM2400, BCM7900 Series Cool Mist Humidifiers ASIN: B0844Y4M59 Sold by: Resurs2 Corporation Order # 112-2442796-6822647	1	\$15.91	\$15.91	0.000%
2 Shipping & handling			\$6.99	0.000%
Total before tax				\$22.90
Tax				\$0.00
Amount due				\$22.90

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 21, 2025

Item subtotal before tax	\$ 5.63
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 5.63
Tax	\$ 0.00
Amount due	\$ 5.63 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	01-Feb-2025
Purchased by	Dearborn Heights Library
GL code	738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

LizaJane Throne
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Crayola White Chalk 12 Ea (Pack Of 3) ASIN: B011MM8TA2 Order # 112-0511145-8303447 Sold by: MDIT LLC	1	\$5.63	\$5.63	0.000%

Total before tax	\$5.63
Tax	\$0.00
Amount due	\$5.63

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 21, 2025

Item subtotal before tax	\$ 50.75
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 50.75
Tax	\$ 0.00
Amount due	\$ 50.75 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	03-Feb-2025
Purchased by	Max Baydoun
GL code	592-536-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Max Baydoun
6045 FENTON ST
Comptroller
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	1" X 2-5/8" Address Labels 30 Per Sheet Sticker Paper for Laser and Inkjet Printers, 8.5"x11" White- 3000 Labels ASIN: B09874PL1W Sold by: gan zhou ku ku long xin xi ji shu you xian gong si Order # 114-5805230-6994624	1	\$12.99	\$12.99	0.000%
2	Aimoh 9 X 12 Self-Seal Brown Kraft Catalog Mailing Envelopes - 28lb - 100 Count, 9x12 Inch (38300) ASIN: B074M9FN2P Sold by: AIMOH LLC Order # 114-5805230-6994624	2	\$18.88	\$37.76	0.000%
3	Promotions & discounts			(\$2.99)	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
4	Shipping & handling			\$2.99	0.000%
				Total before tax	\$50.75
				Tax	\$0.00
				Amount due	\$50.75

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 20, 2025

Item subtotal before tax	\$ 73.49
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 73.49
Tax	\$ 0.00
Amount due	\$ 73.49 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	29-Jan-2025
Purchased by	Dearborn Heights Library
GL code	738-738-886

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
AJ Wyatt-Moir
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Personalized Customized with Logo Polyester Tablecloth 4FT 6 FT 8 FT Table for Tradeshow Events Birthday Tradeshow Mantel Personalizado (5FT 60" x 30") ASIN: B0DLTJYCPG Sold by: Araypa Factory, LLC Order # 111-3627627-0920241	1	\$73.49	\$73.49	0.000%

Total before tax	\$73.49
Tax	\$0.00
Amount due	\$73.49

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 28, 2025

Item subtotal before tax	\$ 203.50
Shipping & handling	\$ 3.98
Promos & discounts	\$ 0.00
Total before tax	\$ 207.48
Tax	\$ 0.00
Amount due	\$ 207.48 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	04-Feb-2025
Purchased by	Dearborn Heights Library
GL code	738.738.981

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Mad Max - PlayStation Hits (PS4) ASIN: B084DS3745 Sold by: whole9yards usa llc Order # 114-8363734-8941013	1	\$14.48	\$14.48	0.000%
2 Rayman Legends Definitive Edition For Nintendo Switch ASIN: B078HFWJ9G Sold by: A2Z Games Inc Order # 114-8363734-8941013	1	\$20.65	\$20.65	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	DEEEER Simulator: Your Average Everyday Deer Game Nintendo Switch ASIN: B0B1P1SGVG Sold by: Amazon.com Services, Inc Order # 114-8363734-8941013	1	\$23.19	\$23.19	0.000%
4	World War Z PS4 (PS4) ASIN: B07RQ1JYNF Sold by: SARL D A 2 G Order # 114-8363734-8941013	1	\$23.49	\$23.49	0.000%
5	Cris Tales (NSW) - Nintendo Switch ASIN: B07SXMV8LZ Sold by: New Rich Inc Order # 114-8363734-8941013	1	\$24.00	\$24.00	0.000%
6	Alien: Isolation ASIN: B00HQCQ1RQ Sold by: SWEENEY'S GOODS LTD Order # 114-8363734-8941013	1	\$24.33	\$24.33	0.000%
7	Call of Duty: Black Ops Cold War (Xbox One) ASIN: B08GR4TW97 Sold by: KR's Discoveries LLC Order # 114-8363734-8941013	1	\$27.49	\$27.49	0.000%
8	Disney Epic Mickey: Rebrushed for Nintendo Switch ASIN: B0CW3LVC9H Sold by: Amazon.com Services, Inc Order # 114-8363734-8941013	1	\$39.88	\$39.88	0.000%
9	Just Cause 4 - Xbox One ASIN: B07DJW4V6Q Sold by: ICON GAMES LLC Order # 114-7173606-0881005	1	\$5.99	\$5.99	0.000%
10	Shipping & handling			\$3.98	0.000%

Total before tax	\$207.48
Tax	\$0.00

Amount due	\$207.48
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FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 15, 2025

Item subtotal before tax	\$ 23.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 23.99
Tax	\$ 0.00
Amount due	\$ 23.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	22-Jan-2025
Purchased by	Dearborn Heights Library
GL code	738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Quarut 10 Inch Flower Pots Planters for Outdoor Indoor, 3 Pack Plastic Plant Pots with Drainage Hole & Tray, Modern Decorative Garden Pot with Saucer, planters for House (Gray) ASIN: B0CYL1B7F4 Sold by: fuzhougoulouquhongshanluoyanshengriyongpinshanghang Order # 111-2168805-4845058	1	\$23.99	\$23.99	0.000%

Total before tax	\$23.99
Tax	\$0.00
Amount due	\$23.99

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 22, 2025

Item subtotal before tax	\$ 272.51
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 272.51
Tax	\$ 0.00
Amount due	\$ 272.51 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account # A2511IKXQ3ALCO
Payment terms Net 45
Purchase date 29-Jan-2025
Purchased by Janet Lucas
GL code 101-300-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Janet Lucas
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	TECKNET Wireless Mouse, 2.4G Ergonomic Optical Mouse, Computer Mouse for Laptop, PC, Computer, Chromebook, Notebook, 6 Buttons, 24 Months Battery Life, 2600 DPI, 5 Adjustment Levels ASIN: B013WJRG5C Order # 111-2971156-6619439 Sold by: SILICONES LIMITED	6	\$11.89	\$71.34	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Zhithink 11 Pcs Computer Mouse Pad,Non-Slip Rubber Base and Textured Stitched Edge Mousepads,Mouse Pad Pack for Office and Home,10.2x8.2 Inches, 3 mm Thickness ASIN: B07SFT1PMF Sold by: Hunan Zhijian E-commerce Co.,Ltd Order # 111-2971156-6619439	1	\$17.59	\$17.59	0.000%
3	Supeasy 5 Trays Paper Organizer Letter Tray with Handle-Mesh Desk File Organizer, Paper Sorter Desk Organizer for Office, Home or School ASIN: B09QKDY1YY Sold by: nanjingwenjiandianzishangwuyouxiangongsi Order # 111-2971156-6619439	1	\$19.89	\$19.89	0.000%
4	Energizer AAA Batteries (48 Count), Triple A Max Alkaline Battery ASIN: B079GS4YQS Sold by: 21st Century Photo Supplies, Inc. Order # 111-2971156-6619439	1	\$25.99	\$25.99	0.000%
5	Wireless Keyboard and Mouse Combo, Quasio Full-Sized 2.4GHz Wireless Keyboard with Comfortable Palm Rest and Optical Wireless Mouse for Windows, Mac OS PC/Desktops/Computer/Laptops (Black) ASIN: B09N6VYHTX Sold by: SHENZHENSHIJINYONGHUIKEJIYOUXIANGONGSI Order # 111-2971156-6619439	5	\$27.54	\$137.70	0.000%
				Total before tax	\$272.51
				Tax	\$0.00
				Amount due	\$272.51

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 21, 2025

Item subtotal before tax	\$ 27.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 27.98
Tax	\$ 0.00
Amount due	\$ 27.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	03-Feb-2025
Purchased by	Anthony C Smith
GL code	101-000-691-728

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Anthony C Smith
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Nestle Coffee mate Coffee Creamer, French Vanilla, Liquid Creamer Singles, Non Dairy, No Refrigeration, 0.375 fl oz Tubs (Pack of 360) ASIN: B076D91YKH Sold by: Amazon.com Services, Inc Order # 114-1739080-4261041	1	\$27.98	\$27.98	0.000%

Total before tax	\$27.98
Tax	\$0.00
Amount due	\$27.98

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 29, 2025

Item subtotal before tax	\$ 30.78
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 30.78
Tax	\$ 0.00
Amount due	\$ 30.78 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	10-Feb-2025
Purchased by	Bill Dishroon
GL code	101-426-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Bill Dishroon
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Plymor 6" x 10" (Pack of 100), 2 Mil Zipper Reclosable Plastic Bags ASIN: B003ZZY9B8 Sold by: Collecting Warehouse, LLC Order # 112-4390658-9548234	2	\$15.39	\$30.78	0.000%

Total before tax	\$30.78
Tax	\$0.00
Amount due	\$30.78

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 25, 2025

Item subtotal before tax	\$ 57.77
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 57.77
Tax	\$ 0.00
Amount due	\$ 57.77 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	07-Feb-2025
Purchased by	Dearborn Heights Library
GL code	738-738-886

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Saba J. Al-Hachami - HOME
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	24/7 Bags- Gallon Zip Storage Bags, 200 Count, Double Zipper Seal, Easy Grip Open Tabs, Write-On Space, BPA-Free & Heavy Duty, Microwave Safe, Non-StandUp ASIN: B08NCLS8SS Sold by: QingDaoHuaHongXing Plastic CO LTD Order # 114-6606993-8957061	2	\$23.89	\$47.78	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	1246 PCS Self Adhesive Gems Stickers, Jewels Stickers with Multiple Colors and Assorted Shapes for Crafts, 14 Sheets Multiple Sizes Bling Rhinestone Stickers for Card Making Decorations	1	\$9.99	\$9.99	0.000%
ASIN: B0963GCP8N					
Sold by: luoheshilidingmaoyiyouxiangongsi					
Order # 114-6606993-8957061					
				Total before tax	\$57.77
				Tax	\$0.00
				Amount due	\$57.77

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 20, 2025

Item subtotal before tax	\$ 26.04
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 0.26)
Total before tax	\$ 25.78
Tax	\$ 0.00
Amount due	\$ 25.78 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	28-Jan-2025
Purchased by	Cameron Eggly
GL code	101-226-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Cameron Eggly
HUMAN RESOURCES 6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100 ASIN: B01LYHE49W Order # 114-0773808-6433069 Sold by: Amazon.com Services, Inc	2	\$13.02	\$26.04	0.000%
2 Promotions & discounts			(\$0.26)	0.000%
Total before tax				\$25.78
Tax				\$0.00
Amount due				\$25.78

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 14, 2025

Item subtotal before tax	\$ 126.26
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 126.26
Tax	\$ 0.00
Amount due	\$ 126.26 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511IKXQ3ALCO
Payment terms Net 45

Purchase date 22-Jan-2025
Purchased by Janet Lucas
GL code 101-300-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Janet Lucas
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Sharpie Metallic Permanent Markers, Fine Tip Marker Set, Perfect Markers For Black Paper Or Dark Surfaces, Art Markers, Poster Markers, Silver, 12 Count ASIN: B001AZ3KHY Sold by: Amazon.com Services, Inc Order # 111-0621847-8414600	1	\$13.99	\$13.99	0.000%
2	Black Retractable Gel Pens 36 Pack with Medium Points, Uni-Ball 207 Signo Click Pens are Fraud Proof and the Best Office Pens, Nursing Pens, Business Pens, School Pens, and Bible Pens ASIN: B00RKOW49E Sold by: Amazon.com Services, Inc Order # 111-0621847-8414600	3	\$21.10	\$63.30	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	24 Packs Public Safety Police Field Interview Notebook Report Notepad for Law Enforcement Officer Gifts Ticket Book Notebook Cop Interview Equipment Accessories, 70 Sheets/ 140 Pages (3 x 5 Inch) ASIN: B0CFQNBZDP Sold by: HEFEI JINGYUE MAOYIYOUXIANGONGSI Order # 111-0621847-8414600	1	\$28.99	\$28.99	0.000%
4	GYID Precision Easy Correct Correction White Out Tape 20-Pack, professional-looking edits without drying time: 5/32" width and 23 Feet length. ASIN: B0CHHKKGWC Sold by: PLUS Corporation of America, OR Order # 111-0127918-4937832	2	\$9.99	\$19.98	0.000%
				Total before tax	\$126.26
				Tax	\$0.00
				Amount due	\$126.26

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 28, 2025

Item subtotal before tax	\$ 9.15
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 9.15
Tax	\$ 0.00
Amount due	\$ 9.15 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	08-Feb-2025
Purchased by	Dearborn Heights Library
GL code	738-738-728

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver ASIN: B002W6ZVMC Order # 114-3174894-5178665 Sold by: Amazon.com Services, Inc	1	\$9.15	\$9.15	0.000%

Total before tax	\$9.15
Tax	\$0.00
Amount due	\$9.15

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 29, 2025

Item subtotal before tax	\$ 321.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 321.98
Tax	\$ 0.00
Amount due	\$ 321.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	10-Feb-2025
Purchased by	John Danci
GL code	101-440-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
John Danci
PUBLIC WORKS DEPARTMENT
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 USA Made Heavy Duty 54" Snow Plow Blade Edge with Mounting Equipment Wear Bar Cutting Edge Replacement 4-6x Longer Life Than Factory Blade ASIN: B078QGNNW9 Order # 113-2334320-1547464 Sold by: T & S Manufacturing LLC	2	\$160.99	\$321.98	0.000%

Total before tax	\$321.98
Tax	\$0.00
Amount due	\$321.98

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 25, 2025

Item subtotal before tax	\$ 21.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 21.99
Tax	\$ 0.00
Amount due	\$ 21.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	07-Feb-2025
Purchased by	Dearborn Heights Library
GL code	738-738-728

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Saba J. Al-Hachami - HOME
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Plastic-Plant-Flower-Planters-10 Inch with Drainage Hole & Saucer, 3 Packs Lightweight Small Resin Flower Pot Indoor Outdoor, Retro Antique Imitation Decorative Garden Containers Sets for Houseplants ASIN: B09MK9MDSV Sold by: xiamenhaoanlijiamaoyiyouxiangongsi Order # 114-2815664-1539407	1	\$21.99	\$21.99	0.000%

Total before tax	\$21.99
Tax	\$0.00
Amount due	\$21.99

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 27, 2025

Item subtotal before tax	\$ 96.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 96.00
Tax	\$ 0.00
Amount due	\$ 96.00 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	06-Feb-2025
Purchased by	John Danci
GL code	101-440-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
John Danci
PUBLIC WORKS DEPARTMENT
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 JAAGS EQUALIZER FREE STANDING CUSTOM DISPLAY RACK,BLADES,WINDSHIELDG-GBFLOORDISPLAY-C ASIN: B09YRQJS3M Sold by: JAAGS LLC Order # 113-3663847-0221035	1	\$96.00	\$96.00	0.000%

Total before tax	\$96.00
Tax	\$0.00
Amount due	\$96.00

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 20, 2025

Item subtotal before tax	\$ 137.11
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 137.11
Tax	\$ 0.00
Amount due	\$ 137.11 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	30-Jan-2025
Purchased by	Dearborn Heights Library
GL code	738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Saba J. Al-Hachami - HOME
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	CABEST 3Pcs Ramadan Lantern Lights(8" Tall) Ramadan Decorations, Ramadan Decorations for Home 2025, Table, Wall, Outdoor, Ramadan Gifts for Kids, Ramadan Decor ASIN: B0DR35T26T Sold by: quanzhouzhuanjiamaoziyouxiangongsi Order # 113-2254000-8917808	1	\$17.99	\$17.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	MADHOLLY Mini Ramadan Lantern Lights - Vintage Ramadan Decorations for Home, Hanging Candle Eid Mubarak Lantern Lights for Wall Patio Tabletop Centerpiece Wedding Festival Decor Gifts, 6Pcs ASIN: B0DP42P21R Sold by: Beijing Bairui Lianhe Shangmao Co., LTD Order # 113-2254000-8917808	1	\$23.99	\$23.99	0.000%
3	Black Glitter Cardstock Bulk 100 sheets, 12" x 12" Cardstock Sparkly Paper Construction Paper,250 GSM/92lb Card Stock Printer Christmas Paper for Scrapbooking Diy Crafts Card Making ASIN: B0D1KW6KC4 Sold by: Shenzhen Luoanli Technology Co., Ltd. Order # 113-1164889-0493845	2	\$27.20	\$54.40	0.000%
4	1620 Holographic Foil Small Gold Star Stickers for Kids Reward, Behavior Chart, Student Planner and School Classroom, 0.6" Diameter ASIN: B09SXQMTVG Sold by: beijingzhigaoyishengkejiwenhuayouxiangongsi Order # 113-1167517-2277810	2	\$5.38	\$10.76	0.000%
5	Homemory 24-Pack Flameless LED Tea Lights Candles Battery Operated, 200+Hour Fake Electric Candles TeaLights for Votive, Aniversary, Wedding Centerpiece Table Decor, Funeral, Halloween, Christmas ASIN: B06XCTP65H Sold by: XIAMEN GUANMAXUN DIANZISHANGWU YOUXIANGONGSI Order # 113-1167517-2277810	1	\$9.99	\$9.99	0.000%
6	1200+ PCS Self Adhesive Gems Stickers,14 Sheets Rhinestone Stickers for DIY Craft,8 Shapes Sparkle Jewels for Nail Body Makeup Festival ASIN: B08PF9YCHC Sold by: LuoHeGengZhiShangMaoYouXianGongSi Order # 113-1167517-2277810	1	\$9.99	\$9.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
7	1246 PCS Self Adhesive Gems Stickers, Jewels Stickers with Multiple Colors and Assorted Shapes for Crafts, 14 Sheets Multiple Sizes Bling Rhinestone Stickers for Card Making Decorations ASIN: B0963GCP8N Sold by: luoheshilidingmaoyiyouxiangongsi Order # 113-1167517-2277810	1	\$9.99	\$9.99	0.000%
8	Promotions & discounts			(\$2.99)	0.000%
9	Shipping & handling			\$2.99	0.000%
				Total before tax	\$137.11
				Tax	\$0.00
				Amount due	\$137.11

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 23, 2025

Item subtotal before tax	\$ 15.45
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 15.45
Tax	\$ 0.00
Amount due	\$ 15.45 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	29-Jan-2025
Purchased by	Dearborn Heights Library
GL code	738-738-728

Registered business name
CITY OF DEARBORN HEIGHTS

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

Ship to
Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Crayola Large Crayons - Assorted (8 Count), Giant Crayons for Kids & Toddlers, Ages 2+ ASIN: B001E63EJS Sold by: Damerus Corp Order # 112-2853206-2562609	3	\$5.15	\$15.45	0.000%

Total before tax	\$15.45
Tax	\$0.00
Amount due	\$15.45

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

Invoice

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Date
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INUS327981
01-Mar-25
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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Invoice Plan %	Amount
42	1	20248	AXON TASER - EVIDENCE.COM LICENSE Tax Date 01-Mar-25 Shipment Date:	1.00	243.38	16.07143%	
43	1	20119	AXON TASER - MASTER INSTRUCTOR SCHOOL VOUCHER Tax Date 01-Mar-25 Shipment Date:	1.00	1,212.84	16.07143%	
44	1	20119	AXON TASER - MASTER INSTRUCTOR SCHOOL VOUCHER Tax Date 01-Mar-25 Shipment Date:	1.00	1,212.84	16.07143%	
45	1	20119	AXON TASER - MASTER INSTRUCTOR SCHOOL VOUCHER Tax Date 01-Mar-25 Shipment Date:	1.00	1,212.84	16.07143%	
46	1	20119	AXON TASER - MASTER INSTRUCTOR SCHOOL VOUCHER Tax Date 01-Mar-25 Shipment Date:	1.00	1,212.84	16.07143%	

OK TO PAY

Year 4

Council motion - 22-073 - Attached

101-300-744.000 - Ammunition

Haider

Sales Amount	40,499.96
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	40,499.96
Credit Amount(s) Applied	0.00
Amount Received	0.00
Payment Due	31-Mar-25
BALANCE DUE	USD 40,499.96



Axon Enterprise Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: 1-480-991-0797, option 5, option 1
arinquies@axon.com
www.axon.com
 TIN: 86-0741227
 DUNS Number: 832176382
 UEI Number: TBW7MGPYURM7

BILL TO

Dearborn Heights Police Dept. - MI
 25637 Michigan Ave
 Dearborn Heights, MI 48125-1037
 USA

Invoice

Invoice ID INUS327981
 Invoice Account 478469
 Date 01-Mar-25
 Payment Term Net 30 days
 PO/DO #
 Quote # Q-368080,
 Sales Order # SUS0160182,
 Terms of Delivery FCA
 Customer Reference Q368080,

SHIP TO

Dearborn Heights Police Dept. - MI
 25637 Michigan Ave
 Dearborn Heights, MI 48125-1037
 USA

		Bundled Item Number	Bundled Description	Bundled Quantity			Invoice Plan %	Amount
		T7Cert	2021 Taser 7 Certification Bundle	70.00			16.07143%	40,499.96
Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Invoice Plan %	Amount	
1	1	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS Tax Date 03-Mar-22 Shipment Date: 03/03/2022	210.00	31.60	16.07143%		
2	1	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R Tax Date 06-Apr-22 Shipment Date: 04/11/2022	70.00	1,468.39	16.07143%		
3	1	80395	AXON TASER 7 - EXT WARRANTY - HANDLE Tax Date 06-Apr-22 Shipment Date: 04/11/2022	70.00	261.57	16.07143%		
4	1	80087	TASER TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED) Tax Date 03-Mar-22 Shipment Date: 03/03/2022	1.00	128.14	16.07143%		

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS327981	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS327981	Reference No INUS327981	Tempe, AZ 85283
					Reference No INUS327981

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

Invoice

Invoice ID
Date
Page

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01-Mar-25
2 of 6

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Invoice Plan %	Amount
5	1	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R Tax Date 06-Apr-22 Shipment Date: 04/11/2022	2.00	1,468.39	16.07143%	
6	1	80395	AXON TASER 7 - EXT WARRANTY - HANDLE Tax Date 06-Apr-22 Shipment Date: 04/11/2022	2.00	261.57	16.07143%	
7	1	20018	TASER BATTERY PACK, TACTICAL Tax Date 03-Mar-22 Shipment Date: 03/03/2022	84.00	73.47	16.07143%	
8	1	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS Tax Date 03-Mar-22 Shipment Date: 03/03/2022	140.00	31.60	16.07143%	
9	1	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10 Tax Date 03-Mar-22 Shipment Date: 03/03/2022	1.00	261.57	16.07143%	
10	1	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK Tax Date 03-Mar-22 Shipment Date: 03/03/2022	1.00	35.61	16.07143%	
11	1	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK Tax Date 03-Mar-22 Shipment Date: 03/03/2022	1.00	8.48	16.07143%	
12	1	20062	AXON TASER 7 - HOLSTER - BLACKHAWK RH Tax Date 03-Mar-22 Shipment Date: 03/03/2022	55.00	68.34	16.07143%	
13	1	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS Tax Date 31-Jan-23 Shipment Date: 02/02/2023	140.00	31.60	16.07143%	
14	1	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS Tax Date 22-Mar-24 Shipment Date: 03/27/2024	140.00	31.60	16.07143%	
15	1	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS Tax Date 22-Mar-24 Shipment Date: 03/27/2024	140.00	31.60	16.07143%	
16	1	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS Tax Date 18-Feb-25 Shipment Date: 02/20/2025	140.00	31.60	16.07143%	

Invoice

Invoice ID
Date
Page

INUS327981
01-Mar-25
3 of 6

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Invoice Plan %	Amount
17	1	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS Tax Date 01-Mar-25 Shipment Date:	140.00	31.60	16.07143%	
18	1	20119	AXON TASER - MASTER INSTRUCTOR SCHOOL VOUCHER Tax Date 01-Mar-25 Shipment Date:	1.00	1,212.84	16.07143%	
19	1	20120	AXON TASER - INSTRUCTOR COURSE VOUCHER Tax Date 01-Mar-25 Shipment Date:	1.00	304.22	16.07143%	
20	1	20120	AXON TASER - INSTRUCTOR COURSE VOUCHER Tax Date 01-Mar-25 Shipment Date:	1.00	304.22	16.07143%	
21	1	20120	AXON TASER - INSTRUCTOR COURSE VOUCHER Tax Date 01-Mar-25 Shipment Date:	1.00	304.22	16.07143%	
22	1	20120	AXON TASER - INSTRUCTOR COURSE VOUCHER Tax Date 01-Mar-25 Shipment Date:	1.00	304.22	16.07143%	
23	1	20120	AXON TASER - INSTRUCTOR COURSE VOUCHER Tax Date 01-Mar-25 Shipment Date:	1.00	304.22	16.07143%	
24	1	20246	AXON TASER 7 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE Tax Date 01-Mar-25 Shipment Date:	70.00	121.69	16.07143%	
25	1	20050	HOOK-AND-LOOP TRAINING (HALT) SUIT Tax Date 03-Mar-22 Shipment Date: 03/03/2022	1.00	640.70	16.07143%	
26	1	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12- DEGREE) NS Tax Date 03-Mar-22 Shipment Date: 03/03/2022	210.00	31.60	16.07143%	
27	1	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS Tax Date 03-Mar-22 Shipment Date: 03/03/2022	50.00	40.75	16.07143%	
28	1	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12- DEGREE) NS Tax Date 03-Mar-22 Shipment Date: 03/03/2022	50.00	40.75	16.07143%	
29	1	20248	AXON TASER - EVIDENCE.COM LICENSE Tax Date 01-Mar-25 Shipment Date:	70.00	243.38	16.07143%	

Invoice

Invoice ID
Date
Page

INUS327981
01-Mar-25
4 of 6

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Invoice Plan %	Amount
30	1	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS Tax Date 03-Mar-22 Shipment Date: 03/03/2022	140.00	31.60	16.07143%	
31	1	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12- DEGREE) NS Tax Date 03-Mar-22 Shipment Date: 03/03/2022	140.00	31.60	16.07143%	
32	1	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10 Tax Date 03-Mar-22 Shipment Date: 03/03/2022	84.00	17.49	16.07143%	
33	1	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS Tax Date 03-Mar-22 Shipment Date: 03/03/2022	140.00	31.60	16.07143%	
34	1	74200	TASER 6-BAY DOCK AND CORE Tax Date 03-Mar-22 Shipment Date: 03/03/2022	1.00	1,216.90	16.07143%	
35	1	20067	AXON TASER 7 - HOLSTER - BLACKHAWK LH Tax Date 03-Mar-22 Shipment Date: 03/03/2022	15.00	68.34	16.07143%	
36	1	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12- DEGREE) NS Tax Date 31-Jan-23 Shipment Date: 02/02/2023	140.00	31.60	16.07143%	
37	1	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12- DEGREE) NS Tax Date 22-Mar-24 Shipment Date: 03/27/2024	140.00	31.60	16.07143%	
38	1	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS Tax Date 30-May-24 Shipment Date: 06/04/2024	140.00	31.60	16.07143%	
39	1	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12- DEGREE) NS Tax Date 18-Feb-25 Shipment Date: 02/20/2025	140.00	31.60	16.07143%	
40	1	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12- DEGREE) NS Tax Date 01-Mar-25 Shipment Date:	140.00	31.60	16.07143%	
41	1	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN Tax Date 03-Mar-22 Shipment Date: 03/03/2022	1.00	64.07	16.07143%	



City of Dearborn Heights

8045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia
CITY CLERK

TO: Police Chief Meyers
FROM: City Clerk Senia *lms*
DATE: February 9, 2022
RE: Purchase and Payment - Tasers

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on February 8, 2022.

22-073 Motion by Councilman Ahmad, seconded by Councilman Constan to approve the purchase of seventy (70) new Tasers for patrol operations from Axon Enterprise, Inc. in the amount of \$252,000.00. The cost will be broken down into a five (5) year payment plan. In addition, authorize the Mayor and Comptroller to sign the warrant and the Treasurer to issue payment from Police Ammunition Account 101-300-744.000, including future payments to be paid to Axon Enterprise, Inc. not to exceed the payment plan, as outlined in 9-I. Per Police Chief Meyers communication dated January 27, 2022.

Ayes: Council Chairman Abdalrh, Councilman Ahmad, Councilman Baydoun, Councilwoman Bryer, Councilman Constan, Councilman Wencel.

Nays: None.

Absent: Council Chair Pro Tem Muscat.

Motion adopted

LMS/df

cc: Mayor
Treasurer
Comptroller
Axon Enterprise, Inc.
File

Office: (313) 791-3430 • Fax: (313) 791-3431
lsenia@ci.dearborn-heights.mi.us



41000 West 7 Mile Road
Suite 140
Northville, MI 48167
Phone: (248) 773-7930

Invoice # 370	Page 1 of 1
Account Number	Date
DEARHEI-01	1/14/2025
Balance Due On	
1/14/2025	
Amount Paid	Amount Due
	\$5,000.00

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

Worker's Compensation	Policy Number: 0003422	Effective: 7/1/2023	to 7/1/2025
-----------------------	------------------------	---------------------	-------------

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
50810	7/1/2023	1/14/2025	AFEE	Consulting Fee	\$5,000.00
Total Invoice Balance:					\$5,000.00

Approved 3/11/25
[Signature]
101-200-724,000

Statement: Central Michigan Paper Company

01/31/25



Account No. CDH100

Please Remit To:

Central Michigan Paper Company
P. O. Box 2649
Grand Rapids, MI 49501

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HTS, MI 48127

Total Balance Due: \$2,800.00

Please return this portion with your payment.

Date	Reference	Customer PO#	Debit	Payments	Amount
01/30/25	569194-00		2800.00	0.00	2800.00
Effective 6/1/18: If paying by charge card add 2% to total					
Current	Dec-2024	Nov-2024	Oct-2024 & over		Total Balance
2,800.00	0.00	0.00	0.00		3/6/2025 2,800.00

CITY OF DEARBORN HEIGHTS

THANK YOU FOR THE PRIVILEGE OF SERVING YOU!

Central Michigan Paper
P.O. Box 2649
Grand Rapids, MI 49501
(616) 676-9203 (800) 632-4910



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

DEARBORN HEIGHTS POLICE DEPT
DAVID COOPER
6045 FENTON
DEARBORN HEIGHTS, MI 48127

SHIP TO:

CITY OF DEARBORN HEIGHTS
DAVID R COOPER
25637 MICHIGAN AVE
PURCHASING
DEARBORN HEIGHTS, MI 48125

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION

[VIEW YOUR ORDER DETAILS ONLINE](#)

Invoice No: 10803881732

Customer No: 6728627

Order No: 1016458628

Page 1 of 3

Purchase Order:	DHPD Training Laptops	Sales Rep:	Derek Amos
Payment Terms:	45 Days Inv.	Customer Agreement #:	MHEC-04152022
Due Date:	04/24/2025	Contract Code:	C000000979569
Invoice Date:	03/10/2025	Waybill Number:	1ZB8B5920301399294
Order Date:	02/28/2025	Contract Name:	Dell Midwestern Higher Education Compact (MHEC) Master Agreement

Item Number	Description	Qty	Unit	Unit Price	Amount
210-BLYZ	Dell Latitude 5550 XCTO Base System Service Tags: 7X2M374, 8X2M374, 9X2M374, BX2M374, CX2M374, DX2M374	6	EA	1,180.00	7,080.00

OK TO PAY

101-300-981.056 JAG Funds

Motion 25-111 - Attached
Please send copy of check
to J. Lucas

[Signature]
Haidar

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
Sub-Total:	\$	7,080.00
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 7,080.00		
Invoice Total:	\$	7,080.00



DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10803881732

Customer Name: DEARBORN HEIGHTS POLICE DEPT

Customer No: 6728627

PO No: DHPD Training Laptops

Order Number: 1016458628

Make check payable / remit to :

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

Electronics Payments

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

Online ACH Payment

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

		USD
Sub-Total:	\$	7,080.00
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 7,080.00		
Invoice Total:	\$	7,080.00
Balance Due:	\$	7,080.00
Amount Enclosed:		

0108038817320000000708000000000067286276



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

DEARBORN HEIGHTS POLICE DEPT
DAVID COOPER
6045 FENTON
DEARBORN HEIGHTS, MI 48127

SHIP TO:

CITY OF DEARBORN HEIGHTS
DAVID R COOPER
25637 MICHIGAN AVE
PURCHASING
DEARBORN HEIGHTS, MI 48125

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Invoice No: 10803881732

Customer No: 6728627

Order No: 1016458628

Page 2 of 3

Purchase Order:	DHPD Training Laptops	Sales Rep:	Derek Amos
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Due Date:	04/24/2025	Contract Code:	C000000979569
Invoice Date:	03/10/2025	Waybill Number:	1ZB8B5920301399294
Order Date:	02/28/2025	Contract Name:	Dell Midwestern Higher Education Compact (MHEC) Master Agreement

Item Number	Description	Qty	Unit	Unit Price	Amount
379-BFNX	Intel Core Ultra 5 135H vPro (18 MB cache, 14 cores, 18 threads, up to 4.6 GHz)	6	EA	-	-
619-ARSB	Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	6	EA	-	-
658-BCSB	Activate Your Microsoft 365 For A 30 Day Trial	6	EA	-	-
338-CNRQ	Integrated Intel Arc graphics or Intel graphics for Intel Core Ultra 5 135H vPro processor	6	EA	-	-
338-CNRG	Assembly Base MTL 5550	6	EA	-	-
631-BBSS	Intel vPro Enterprise Technology Enabled	6	EA	-	-
370-BBTQ	16 GB: 1 x 16 GB, DDR5, 5600 MT/s (5200 MT/s with 13th Gen Intel Core processors)	6	EA	-	-
400-BRFW	512 GB, M.2 2230, TLC, Gen 4 PCIe NVMe, SSD	6	EA	-	-
391-BJGT	15.6, FHD 1920x1080, 60Hz, IPS, Touch, AG, 250 nit, 45% NTSC, FHD+IR Cam, 4G	6	EA	-	-
583-BLNH	English US backlit AI hotkey keyboard with numeric keypad, 99-key	6	EA	-	-
570-AADK	No Mouse	6	EA	-	-
555-BKQC	Intel AX211 WLAN Driver	6	EA	-	-
555-BKLQ	Intel Wi-Fi 6E (6 where 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth 5.3 wireless card	6	EA	-	-
556-BBCD	No Mobile Broadband Card	6	EA	-	-
451-BDGX	3-cell, 54 Wh, ExpressCharge Capable, ExpressCharge Boost Capable	6	EA	-	-
492-BDMN	65W AC adapter, USB Type-C, EcoDesign	6	EA	-	-
346-BKLS	Fingerprint Reader, Smart Card Reader, Control Vault 3+	6	EA	-	-
650-AAAM	No Anti-Virus Software	6	EA	-	-
620-AALW	OS-Windows Media Not Included	6	EA	-	-
537-BBDO	E4 Power Cord 1M for US	6	EA	-	-
340-DMNY	Latitude 5550 Quick Start Guide	6	EA	-	-
430-XXYG	No Resource USB Media	6	EA	-	-
387-BBPC	ENERGY STAR Qualified	6	EA	-	-
817-BBBB	Custom Configuration	6	EA	-	-
658-BFQB	Dell Additional Software	6	EA	-	-
340-DMMK	Mix Model MTL 65WADPT	6	EA	-	-
389-FGSQ	Intel Core Ultra vPro Enterprise Label	6	EA	-	-
800-BBQN	BTO Standard Shipment (S)	6	EA	-	-
389-BCGW	No UPC/EAN Label	6	EA	-	-
319-BBKH	FHD HDR + IR Camera, Facial Recognition, TNR, Camera Shutter, Microphone	6	EA	-	-
340-CKSZ	No AutoPilot	6	EA	-	-
379-BDZB	EPEAT 2018 Registered (Gold)	6	EA	-	-
401-AADF	No Additional Hard Drive	6	EA	-	-
321-BKTS	Latitude 5550 Bottom Door, MTL H28	6	EA	-	-
640-BBTB	Intel Connectivity Performance Suite for Evo/vPro	6	EA	-	-
409-BCXY	Intel Rapid Storage Technology Driver	6	EA	-	-
975-3461	Dell Limited Hardware Warranty Extended Year(s)	6	EA	-	-



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
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Invoice

BILL TO:

DEARBORN HEIGHTS POLICE DEPT
DAVID COOPER
6045 FENTON
DEARBORN HEIGHTS, MI 48127

SHIP TO:

CITY OF DEARBORN HEIGHTS
DAVID R COOPER
25637 MICHIGAN AVE
PURCHASING
DEARBORN HEIGHTS, MI 48125

[PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION](#)
[VIEW YOUR ORDER DETAILS ONLINE](#)

Invoice No: 10803881732**Customer No: 6728627****Order No: 1016458628****Page 3 of 3**

Purchase Order:	DHPD Training Laptops	Sales Rep:	Derek Amos
Payment Terms:	45 Days Inv.	Customer Agreement #:	MHEC-04152022
Due Date:	04/24/2025	Contract Code:	C000000979569
Invoice Date:	03/10/2025	Waybill Number:	1ZB8B5920301399294
Order Date:	02/28/2025	Contract Name:	Dell Midwestern Higher Education Compact (MHEC) Master Agreement

Item Number	Description	Qty	Unit	Unit Price	Amount
997-8317	Dell Limited Hardware Warranty	6	EA	-	-
997-8349	ProSupport: Next Business Day Onsite, 1 Year	6	EA	-	-
997-8357	ProSupport: Next Business Day Onsite, 3 Year Extended	6	EA	-	-
997-8346	ProSupport: 7x24 Technical Support, 4 Years	6	EA	-	-
989-3449	Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	6	EA	-	-
981-5693	Keep Your Hard Drive, 4 Year	6	EA	-	-

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



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia
City Clerk

MEETING TYPE: City Council Regular Meeting

MEETING DATE: February 25, 2025

AGENDA ITEM: Purchase & Payment - Training Laptops

PRESENTED BY: Acting Chief of Police Haidar
IT Director Cooper

25-111 Motion by Councilman Constan, seconded by Councilwoman Bryer to approve the purchase and payment of six (6) training laptops from DELL for a total cost of and not to exceed \$7,080.00. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Account 101-300-981.056, as outlined in 9-F. Per Acting Chief of Police Haidar & IT Director Cooper communication dated February 11, 2025.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.

Nays: None.

Absent: None.

Motion unanimously adopted

LMS/gs

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

COMPUTATION OF MONTHLY WASTEWATER DISPOSAL CHARGES

FOR USE BY COMMUNITIES DISCHARGING TO MORE THAN ONE SEWER SYSTEM - ALLEN PARK, BROWNSTOWN TOWNSHIP,
DEARBORN HEIGHTS, ROMULUS AND VAN BUREN TOWNSHIP

Rate Year 2024 - 2025

MUNICIPALITY NAME:

City of Dearborn Heights

DUWA BILLING PERIOD:

Nov 2024

All units in MCF

A WATER SUPPLIED TO DUWA SERVICE AREA

- 1 Report the total volume of all customer water meter readings within just the DUWA service area. Only include water customers that also receive sewer service.

	Meter/Zone/Area	Date of Reading	MCF
a			
b			
c			
d			
TOTAL WATER SUPPLIED TO DUWA SERVICE AREA			401.500

MCF X

110%

441.650

B ADDITIONS: WATER FROM OTHER SOURCES

1 Other metered sources

Report the total volume of all water from metered sources that is NOT included under Item A, above. Do not include well water, which is reported under "FLAT RATE USER CHARGE". Submit details of these sources, indicating name of customer(s), and quantity discharged by each customer. *Ensure appropriate amounts agree to the units reported directly by the IPP Permitted users to DUWA's IPP Manager.

a	Flows from emergency connections (from neighboring communities' water supplies)	
b	Users with sewer flow in your community but water supply from another community	
c	Other flows such as ground water, surface water, river water, leachate	*
d	Discharge under an Industrial Pretreatment Permit (IPP) permit, including condensate and precipitation, etc.	*
e	Other	
Total Other Metered Sources		0.000

MCF X

110%

0.000

C DEDUCTIONS: Water purchased from Great Lakes Water Authority (GLWA) or Wyandotte Municipal Services (WMS) that is NOT discharged to the DUWA System

1 UNSEWERED CONNECTIONS FOR INDIVIDUAL RESIDENCES AND BUSINESSES

MCF X

110%

-

Report the total volume of all individual water meters for water sold to residences or businesses that do not receive sewer service because sewers are not available and/or because they are using septic tank systems. Submit summary total and indicate the source of your data.

EXEMPTIONS: Limited to exempted usage for Industrial Users having exemption permits issued by DUWA from July 1 through June 30 of each rate year. Exempted flows shall not exceed approved amount by DUWA. Contact System Manager or Accountant for current listing of industry and exemptable flows.

D

Industry Name #1	Total Flows	Exemption %	Exempt Flows
Example - ABC Industries		0%	-
		0%	-
		0%	-
TOTAL			-

MCF

-

Submit detailed list, indicating the exemption number and quantity for each meter exempted. Note: use 100% for any individual fully-exempted meters, otherwise, apply the exemption percentage noted in the approved exemption to only the exempted meter.

TOTAL ADJUSTED SEWERED WATER CONSUMPTION (A+B+C+D) in MCF

441.650

CHARGES

E WASTEWATER DISPOSAL CHARGES

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

COMPUTATION OF MONTHLY WASTEWATER DISPOSAL CHARGES

FOR USE BY COMMUNITIES DISCHARGING TO MORE THAN ONE SEWER SYSTEM - ALLEN PARK, BROWNSTOWN TOWNSHIP,
DEARBORN HEIGHTS, ROMULUS AND VAN BUREN TOWNSHIP

Rate Year 2024 - 2025

MUNICIPALITY NAME:

City of Dearborn Heights

DUWA BILLING PERIOD:

Nov 2024

Total Adjusted Sewered Water Consumption

441.650

MCF X

\$ 11.71

\$ 5,171.72

Year 2 Phase-In 60%

\$ 3,103.03

F FLAT RATE USER CHARGES

Units

Units X

\$10.90

\$ -

Enter number of flat rate customers whose source of water is well water and who discharge wastewater to DUWA

G NONRESIDENTIAL USER FEES

1 Metered Water Consumption

For the purpose of this fee, a residential unit shall be defined as any structure designed and used for year-round habitation where average occupancy by the same person(s) was longer than 2 consecutive months during the previous year. Non-residential units will include any sewered premises that do not meet the above description.

2 Other metered water sources

This should equal the amount reported under B1 above, other than for residential units.

TOTAL NONRESIDENT USER FEES

398.200

MCF X

\$1.53

\$ 609.25

TOTAL AMOUNT DUE (E+F+G)

\$ 3,712.28

Preparer (please print name)

Mahdi Baydoun

Date:

3/18/2025

email address:

Phone:

MAKE CHECKS PAYABLE TO: DOWNRIVER UTILITY WASTEWATER AUTHORITY

Questions? Please contact Doug Drysdale (734) 493-2456

Please send remittance and the signed original of this form plus supporting documentation to:

DUWA / Doug Drysdale, PO Box 2146, Southgate MI 48195

Email worksheet & supporting documentation to dns.financialsvcs@gmail.com

Report and payments are due within 45 days from end of the month of Service. Late

payment is subject to a penalty of 1% per month from due date and will be assessed and billed by the DUWA accountant, as necessary.

PENALTY ON LATE PAYMENT

DEFINITION OF ACRONYMS

MCF

Thousand cubic feet

IPP

Industrial Pretreatment Program

NOTE: One Cubic Foot = 7.4805 Gallons

To convert gallons to cubic feet, multiply the total gallons by 0.13368

For Rates Effective - July 1, 2024

Mahdi Baydoun

Meter Usage by Class and Meter Size

Tuesday, March 18, 2025

1/1

Class: C

Meter Size:		Usage:	3
Meter Size:	1	Usage:	27
Meter Size:	2	Usage:	392
Meter Size:	3	Usage:	653
Meter Size:	4	Usage:	2316
Meter Size:	5	Usage:	574
Meter Size:	6	Usage:	0
Meter Size:	7	Usage:	17
Usage:			3982

Class: R

Meter Size:	2	Usage:	33
Meter Size:	3	Usage:	0
Usage:			33

Report Total: 4015

Convert to MCF = 401.50

Report Generated: 3/18/2025 3:57 PM
Report Options: Posted From: 11/1/2024 To: 11/30/2024
Advanced Filter: (Account.marked & 2 = 2)

Allen Park Belleville Brownstown Twp. Dearborn Heights Ecorse Lincoln Park	Downriver Utility Wastewater Authority 25605 Northline Road • Taylor, Michigan 48180	River Rouge Riverview Romulus Southgate Taylor Van Buren Twp. Wyandotte
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COMPUTATION OF MONTHLY WASTEWATER DISPOSAL CHARGES
 FOR USE BY COMMUNITIES DISCHARGING TO MORE THAN ONE SEWER SYSTEM - ALLEN PARK, BROWNSTOWN TOWNSHIP,
 DEARBORN HEIGHTS, ROMULUS AND VAN BUREN TOWNSHIP
 Rate Year 2024 - 2025

MUNICIPALITY NAME:
 City of Dearborn Heights
 DUWA BILLING PERIOD:
 Feb 2025

All units in MCF

A
 WATER SUPPLIED TO DUWA SERVICE AREA

1
 Report the total volume of all customer water meter readings within just the DUWA service area. Only include water customers that also receive sewer service.

Meter/Zone/Area	Date of Reading	MCF
a		
b		
c		
d		
TOTAL WATER SUPPLIED TO DUWA SERVICE AREA		1,288.500

MCF X
 110%
 1,417.350

B
 ADDITIONS: WATER FROM OTHER SOURCES

1
 Other metered sources

Report the total volume of all water from metered sources that is NOT included under Item A, above. Do not include well water, which is reported under "FLAT RATE USER CHARGE". Submit details of these sources, indicating name of customer(s), and quantity discharged by each customer. *Ensure appropriate amounts agree to the units reported directly by the IPP Permitted users to DUWA's IPP Manager.

a	Flows from emergency connections (from neighboring communities' water supplies)	
b	Users with sewer flow in your community but water supply from another community	
c	Other flows such as ground water, surface water, river water, leachate	*
d	Discharge under an Industrial Pretreatment Permit (IPP) permit, including condensate and precipitation, etc.	*
e	Other	
Total Other Metered Sources		0.000

MCF X
 110%
 0.000

C
 DEDUCTIONS: Water purchased from Great Lakes Water Authority (GLWA) or Wyandotte Municipal Services (WMS) that is NOT discharged to the DUWA System

1
 UNSEWERED CONNECTIONS FOR INDIVIDUAL RESIDENCES AND BUSINESSES

MCF X
 110%
 -

Report the total volume of all individual water meters for water sold to residences or businesses that do not receive sewer service because sewers are not available and/or because they are using septic tank systems. Submit summary total and indicate the source of your data.

D
 EXEMPTIONS: Limited to exempted usage for Industrial Users having exemption permits Issued by DUWA from July 1 through June 30 of each rate year. Exempted flows shall not exceed approved amount by DUWA. Contact: System Manager or Accountant for current listing of industry and exemptable flows.

Industry Name #1	Total Flows	Exemption %	Exempt Flows
Example - ABC Industries		0%	-
		0%	-
		0%	-
TOTAL			-

MCF
 -

Submit detailed list, indicating the exemption number and quantity for each meter exempted. Note: use 100% for any individual fully-exempted meters, otherwise, apply the exemption percentage noted in the approved exemption to only the exempted meter.

TOTAL ADJUSTED SEWERED WATER CONSUMPTION (A+B+C+D) in MCF
 1,417.350

CHARGES

E
 WASTEWATER DISPOSAL CHARGES

Page 1 of 2

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

FOR USE BY COMMUNITIES DISCHARGING TO MORE THAN ONE SEWER SYSTEM - ALLEN PARK, BROWNSTOWN TOWNSHIP, DEARBORN HEIGHTS, ROMULUS AND VAN BUREN TOWNSHIP

Rate Year 2024 - 2025

MUNICIPALITY NAME: City of Dearborn Heights DUWA BILLING PERIOD: Feb 2025

Total Adjusted Sewered Water Consumption	1,417.350	MCF X	\$	11.71	\$	16,597.17
				Year 2 Phase-In 50%	\$	9,958.30

F **FLAT RATE USER CHARGES**

Units		Units X	\$10.90	\$	-
-------	--	---------	---------	----	---

Enter number of flat rate customers whose source of water is well water and who discharge wastewater to DUWA

G **NONRESIDENTIAL USER FEES**

1 **Metered Water Consumption**

For the purpose of this fee, a residential unit shall be defined as any structure designed and used for year-round habitation where average occupancy by the same person(s) was longer than 2 consecutive months during the previous year. Non-residential units will include any sewer premises that do not meet the above description.

2 **Other metered water sources**

This should equal the amount reported under B1 above, other than for residential units.

TOTAL NONRESIDENT USER FEES	389.100	MCF X	\$1.53	\$	595.32
------------------------------------	---	-------	--------	----	--

TOTAL AMOUNT DUE (E+F+G) \$ 10,553.62

Preparer (please print name) Mahdi Baydoun Date: 3/18/2025

email address: _____ Phone: _____

Mahdi Baydoun

MAKE CHECKS PAYABLE TO: DOWNRIVER UTILITY WASTEWATER AUTHORITY

Questions? Please contact Doug Drysdale (734) 493-2456

Please send remittance and the signed original of this form plus supporting documentation to:

DUWA / Doug Drysdale, PO Box 2146, Southgate MI 48195

Email worksheet & supporting documentation to dns.financialsvcs@gmail.com

Report and payments are due within 45 days from end of the month of Service. Late

payment is subject to a penalty of 1% per month from due date and will be assessed and billed by the DUWA accountant, as necessary.

PENALTY ON LATE PAYMENT

DEFINITION OF ACRONYMS

MCF Thousand cubic feet
IPP Industrial Pretreatment Program

NOTE: One Cubic Foot = 7.4805 Gallons
To convert gallons to cubic feet, multiply the total gallons by 0.13368

For Rates Effective -- July 1, 2024

Meter Usage by Class and Meter Size

Tuesday, March 18, 2025

1/1

Class: C

Meter Size:		Usage:	3
Meter Size:	1	Usage:	23
Meter Size:	2	Usage:	618
Meter Size:	3	Usage:	505
Meter Size:	4	Usage:	1999
Meter Size:	5	Usage:	731
Meter Size:	6	Usage:	0
Meter Size:	7	Usage:	12

Usage: 3891

Class: R

Meter Size:	1	Usage:	3438
Meter Size:	2	Usage:	5538
Meter Size:	3	Usage:	18

Usage: 8994

Report Total: 12885

Convert to MCF = 1288.50

Report Generated: 3/18/2025 3:58 PM

Report Options: Posted From: 2/1/2025 To: 2/28/2025

Advanced Filter: (Account.marked & 2 = 2)

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

COMPUTATION OF MONTHLY WASTEWATER DISPOSAL CHARGES

FOR USE BY COMMUNITIES DISCHARGING TO MORE THAN ONE SEWER SYSTEM - ALLEN PARK, BROWNSTOWN TOWNSHIP,
DEARBORN HEIGHTS, ROMULUS AND VAN BUREN TOWNSHIP

Rate Year 2024 - 2025

MUNICIPALITY NAME:

City of Dearborn Heights

DUWA BILLING PERIOD:

Jan 2025

All units in MCF

A WATER SUPPLIED TO DUWA SERVICE AREA

- 1 Report the total volume of all customer water meter readings within just the DUWA service area. Only include water customers that also receive sewer service.

	Meter/Zone/Area	Date of Reading	MCF
a			
b			
c			
d			
TOTAL WATER SUPPLIED TO DUWA SERVICE AREA			2,195.400

MCF X

110%

2,414.940

B ADDITIONS: WATER FROM OTHER SOURCES

- 1 Other metered sources

Report the total volume of all water from metered sources that is NOT included under Item A, above. Do not include well water, which is reported under "FLAT RATE USER CHARGE". Submit details of these sources, indicating name of customer(s), and quantity discharged by each customer. *Ensure appropriate amounts agree to the units reported directly by the IPP Permitted users to DUWA's IPP Manager.

a	Flows from emergency connections (from neighboring communities' water supplies)	
b	Users with sewer flow in your community but water supply from another community	
c	Other flows such as ground water, surface water, river water, leachate	*
d	Discharge under an Industrial Pretreatment Permit (IPP) permit, including condensate and precipitation, etc.	*
e	Other	
Total Other Metered Sources		0.000

MCF X

110%

0.000

C DEDUCTIONS: Water purchased from Great Lakes Water Authority (GLWA) or Wyandotte Municipal Services (WMS) that is NOT discharged to the DUWA System

- 1 UNSEWERED CONNECTIONS FOR INDIVIDUAL RESIDENCES AND BUSINESSES

MCF X

110%

-

Report the total volume of all individual water meters for water sold to residences or businesses that do not receive sewer service because sewers are not available and/or because they are using septic tank systems. Submit summary total and indicate the source of your data.

EXEMPTIONS: Limited to exempted usage for Industrial Users having exemption permits issued by DUWA from July 1 through June 30 of each rate year. Exempted flows shall not exceed approved amount by DUWA. Contact System Manager or Accountant for current listing of industry and exemptable flows.

D

Industry Name #1	Total Flows	Exemption %	Exempt Flows
Example - ABC Industries		0%	-
		0%	-
		0%	-
TOTAL			-

MCF

-

Submit detailed list, indicating the exemption number and quantity for each meter exempted. Note: use 100% for any individual fully-exempted meters, otherwise, apply the exemption percentage noted in the approved exemption to only the exempted meter.

TOTAL ADJUSTED SEWERED WATER CONSUMPTION (A+B+C+D) in MCF

2,414.940

CHARGES

E WASTEWATER DISPOSAL CHARGES

Allen Park Belleville Brownstown Twp. Dearborn Heights Ecorse Lincoln Park	Downriver Utility Wastewater Authority 25605 Northline Road • Taylor, Michigan 48180	River Rouge Riverview Romulus Southgate Taylor Van Buren Twp. Wyandotte
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COMPUTATION OF MONTHLY WASTEWATER DISPOSAL CHARGES
FOR USE BY COMMUNITIES DISCHARGING TO MORE THAN ONE SEWER SYSTEM - ALLEN PARK, BROWNSTOWN TOWNSHIP, DEARBORN HEIGHTS, ROMULUS AND VAN BUREN TOWNSHIP
Rate Year 2024 - 2025

MUNICIPALITY NAME:	City of Dearborn Heights	DUWA BILLING PERIOD:	Jan 2025
Total Adjusted Sewered Water Consumption	2,414,940	MCF X	\$ 11.71
		Year 2 Phase-In 60%	\$ 16,967.37

F FLAT RATE USER CHARGES

Enter number of flat rate customers whose source of water is well water and who discharge wastewater to DUWA

Units		Units X	\$10.90	\$ -
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G NONRESIDENTIAL USER FEES

1 Metered Water Consumption

For the purpose of this fee, a residential unit shall be defined as any structure designed and used for year-round habitation where average occupancy by the same person(s) was longer than 2 consecutive months during the previous year. Non-residential units will include any sewered premises that do not meet the above description.

2 Other metered water sources

This should equal the amount reported under B1 above, other than for residential units.

TOTAL NONRESIDENT USER FEES	348,100	MCF X	\$1.53	\$ 532.59
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TOTAL AMOUNT DUE (E+F+G)	\$ 17,499.96
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Preparer (please print name) <u>Mahdi Baydoun</u>	Date: <u>3/18/2025</u>
email address: _____	Phone: _____

MAKE CHECKS PAYABLE TO: DOWNRIVER UTILITY WASTEWATER AUTHORITY
 Questions? Please contact Doug Drysdale (734) 493-2456
 Please send remittance and the signed original of this form plus supporting documentation to:
 DUWA / Doug Drysdale, PO Box 2146, Southgate MI 48195
 Email worksheet & supporting documentation to dns.financialsvcs@gmail.com

Report and payments are due within 45 days from end of the month of Service. Late payment is subject to a penalty of 1% per month from due date and will be assessed and billed by the DUWA accountant, as necessary.

PENALTY ON LATE PAYMENT

DEFINITION OF ACRONYMS

MCF Thousand cubic feet
 IPP Industrial Pretreatment Program

NOTE: One Cubic Foot = 7.4805 Gallons
To convert gallons to cubic feet, multiply the total gallons by 0.13368

For Rates Effective -- July 1, 2024

Mahdi Baydoun

Meter Usage by Class and Meter Size

Tuesday, March 18, 2025

1/1

Class:		C	
Meter Size:		Usage:	2
Meter Size:	1	Usage:	23
Meter Size:	2	Usage:	433
Meter Size:	3	Usage:	482
Meter Size:	4	Usage:	1987
Meter Size:	5	Usage:	543
Meter Size:	6	Usage:	0
Meter Size:	7	Usage:	11
		Usage:	3481

Class:		R	
Meter Size:	1	Usage:	193
Meter Size:	2	Usage:	18086
Meter Size:	3	Usage:	194
		Usage:	18473

Report Total: 21954

Convert to MCF = 2195.40

Report Generated: 3/18/2025 3:58 PM
Report Options: Posted From: 1/1/2025 To: 1/31/2025
Advanced Filter: (Account.marked & 2 = 2)

Allen Park Belleville Brownstown Twp Dearborn Heights Ecorse Lincoln Park	Downriver Utility Wastewater Authority 25605 Northline Road • Taylor, Michigan 48180	River Rouge Riverview Romulus Southgate Taylor Van Buren Twp Wyandotte
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COMPUTATION OF MONTHLY WASTEWATER DISPOSAL CHARGES
FOR USE BY COMMUNITIES DISCHARGING TO MORE THAN ONE SEWER SYSTEM - ALLEN PARK, BROWNSTOWN TOWNSHIP,
DEARBORN HEIGHTS, ROMULUS AND VAN BUREN TOWNSHIP
Rate Year 2024 - 2025

MUNICIPALITY NAME: DUWA BILLING PERIOD:

All units in MCF

A WATER SUPPLIED TO DUWA SERVICE AREA

1 Report the total volume of all customer water meter readings within just the DUWA service area. Only include water customers that also receive sewer service.

	Meter/Zone/Area	Date of Reading	MCF
a			
b			
c			
d			
TOTAL WATER SUPPLIED TO DUWA SERVICE AREA			7,883.200

MCF X 110%

B ADDITIONS: WATER FROM OTHER SOURCES

1 Other metered sources

Report the total volume of all water from metered sources that is NOT included under Item A, above. Do not include well water, which is reported under "FLAT RATE USER CHARGE". Submit details of these sources, indicating name of customer(s), and quantity discharged by each customer. *Ensure appropriate amounts agree to the units reported directly by the IPP Permitted users to DUWA's IPP Manager.

a	Flows from emergency connections (from neighboring communities' water supplies)		
b	Users with sewer flow in your community but water supply from another community		
c	Other flows such as ground water, surface water, river water, leachate		*
d	Discharge under an Industrial Pretreatment Permit (IPP) permit, including condensate and precipitation, etc.		*
e	Other		
Total Other Metered Sources		0.000	MCF X

110%

C DEDUCTIONS: Water purchased from Great Lakes Water Authority (GLWA) or Wyandotte Municipal Services (WMS) that is NOT discharged to the DUWA System

1 UNSEWERED CONNECTIONS FOR INDIVIDUAL RESIDENCES AND BUSINESSES

MCF X 110%

Report the total volume of all individual water meters for water sold to residences or businesses that do not receive sewer service because sewers are not available and/or because they are using septic tank systems. Submit summary total and indicate the source of your data.

D EXEMPTIONS: Limited to exempted usage for Industrial Users having exemption permits Issued by DUWA from July 1 through June 30 of each rate year. Exempted flows shall not exceed approved amount by DUWA. Contact System Manager or Accountant for current listing of industry and exemptible flows.

Industry Name #1	Total Flows	Exemption %	Exempt Flows
Example - ABC Industries		0%	-
		0%	-
		0%	-
TOTAL			-

MCF

Submit detailed list, indicating the exemption number and quantity for each meter exempted. Note: use 100% for any individual fully-exempted meters, otherwise, apply the exemption percentage noted in the approved exemption to only the exempted meter.

TOTAL ADJUSTED SEWERED WATER CONSUMPTION (A+B+C+D) in MCF

CHARGES

E WASTEWATER DISPOSAL CHARGES

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

COMPUTATION OF MONTHLY WASTEWATER DISPOSAL CHARGES

FOR USE BY COMMUNITIES DISCHARGING TO MORE THAN ONE SEWER SYSTEM - ALLEN PARK, BROWNSTOWN TOWNSHIP,
DEARBORN HEIGHTS, ROMULUS AND VAN BUREN TOWNSHIP

Rate Year 2024 - 2025

MUNICIPALITY NAME: DUWA BILLING PERIOD:

Total Adjusted Sewered Water Consumption
 MCF X \$ 11.71 \$ 101,543.50
Year 2 Phase-In 60% \$ 60,926.10

F FLAT RATE USER CHARGES

Units Units X \$10.90 \$ -

Enter number of flat rate customers whose source of water is well water and who discharge wastewater to DUWA

G NONRESIDENTIAL USER FEES

1 Metered Water Consumption

For the purpose of this fee, a residential unit shall be defined as any structure designed and used for year-round habitation where average occupancy by the same person(s) was longer than 2 consecutive months during the previous year. Non-residential units will include any sewer premises that do not meet the above description.

2 Other metered water sources

This should equal the amount reported under B1 above, other than for residential units.

TOTAL NONRESIDENT USER FEES MCF X \$1.53 \$ 621.33

TOTAL AMOUNT DUE (E+F+G) \$ 61,547.43

Preparer (please print name) Mahdi Baydoun

Date: 3/18/2025

email address: _____

Phone: _____

MAKE CHECKS PAYABLE TO: DOWNRIVER UTILITY WASTEWATER AUTHORITY

Questions? Please contact Doug Drysdale (734) 493-2456

Please send remittance and the signed original of this form plus supporting documentation to:

DUWA / Doug Drysdale, PO Box 2146, Southgate MI 48195

Email worksheet & supporting documentation to dns.financialsvcs@gmail.com

Report and payments are due within 45 days from end of the month of Service. Late

PENALTY ON LATE PAYMENT payment is subject to a penalty of 1% per month from due date and will be assessed and billed by the DUWA accountant, as necessary.

DEFINITION OF ACRONYMS

MCF Thousand cubic feet
IPP Industrial Pretreatment Program

NOTE: One Cubic Foot = 7.4805 Gallons
To convert gallons to cubic feet, multiply the total gallons by 0.13368

For Rates Effective -- July 1, 2024

Mahdi Baydoun

Meter Usage by Class and Meter Size

Tuesday, March 18, 2025

1/1

Class:

Meter Size:	2	Usage:	30
		Usage:	30

Class: C

Meter Size:		Usage:	2
Meter Size:	1	Usage:	26
Meter Size:	2	Usage:	439
Meter Size:	3	Usage:	568
Meter Size:	4	Usage:	2445
Meter Size:	5	Usage:	567
Meter Size:	6	Usage:	0
Meter Size:	7	Usage:	14
		Usage:	4061

Class: R

Meter Size:		Usage:	8
Meter Size:	1	Usage:	486
Meter Size:	2	Usage:	72839
Meter Size:	3	Usage:	1408
		Usage:	74741

Report Total: 78832

Convert to MCF = 7883.20

Report Generated: 3/18/2025 3:58 PM
Report Options: Posted From: 12/1/2024 To: 12/31/2024
Advanced Filter: (Account.marked & 2 = 2)

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

City of Dearborn Heights
6045 Fenton Street
Dearborn Heights MI 48127

CUST #: 004
INVOICE #: 0000303587
SERVICE DATE: 04/01/2025
INVOICE DATE: 03/03/2025
DUE DATE: 04/02/2025

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
SRF 5217-01 Principal	1.000		
SRF 5217-01 Interest	1.000	179.9600	179.96
SRF 5217-02 Principal	1.000		
SRF 5217-02 Interest	1.000	680.0400	680.04
SRF 5217-03 Principal	1.000		
SRF 5217-03 Interest	1.000	1,933.9300	1,933.93
SRF 5217-04 Principal	1.000	27,738.0000	27,738.00
SRF 5217-04 Interest	1.000	2,214.9000	2,214.90
SRF 5217-05 Principal	1.000	10,143.0000	10,143.00
SRF 5217-05 Interest	1.000	667.5800	667.58
SRF 5217-15 Principal	1.000	29,187.0000	29,187.00
SRF 5217-15 Interest	1.000	3,638.5400	3,638.54
SRF 5419-01 Principal	1.000	21,942.0000	21,942.00
SRF 5419-01 Interest	1.000	2,661.1100	2,661.11
SRF 5420-01 Principal	1.000	33,327.0000	33,327.00
SRF 5420-01 Interest	1.000	6,229.8400	6,229.84
April 1, 2025 SRF Bond Payments Allocation based on 5-year Avg Flow			
TOTAL INVOICE			140,542.90
Adjustments			0.00
Payments Applied			0.00
BALANCE DUE			140,542.90

Please mail payment to:

PO Box 2146
ATTN: Doug Drysdale
Southgate, MI 48195
(734) 493-2456
DNS.FinancialSvc@gmail.com

City of Dearborn Heights
6045 Fenton Street
Dearborn Heights MI 48127

Handwritten signature and date: 3/18/25

CUST #: 004
INVOICE #: 0000303587
SERVICE DATE: 04/01/2025
INVOICE DATE: 03/03/2025
DUE DATE: 04/02/2025
AMOUNT DUES: 140,542.90



Downriver Utility Wastewater Authority
April 1 2025 Bond Payments Due
Allocation by Community

Total Amount Due														
	Allen Park	Belleville	Brownstown Twp	Dearborn Hts	Ecorse	Lincoln Park	River Rouge	Riverview	Romulus	Southgate	Taylor	Van Buren Twp	Wyandotte	TOTAL
5-Yr Avg Total Flow %	6.99%	1.07%	4.11%	4.14%	8.32%	13.11%	4.90%	3.49%	14.59%	8.30%	17.38%	1.79%	12.01%	100.00%
SRF 5217-01														
2005 Primary Tank Bonds														
Principal														
Interest	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 4,346.88	\$ 303.85	\$ 46.51	\$ 178.66	\$ 179.96	\$ 361.66	\$ 569.88	\$ 213.00	\$ 151.71	\$ 625.52	\$ 360.79	\$ 755.47	\$ 77.81	\$ 522.06	\$ 4,346.88
SRF 5217-02														
2008 D Revenue Bonds														
Emergency Generators														
Principal														
Interest	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 16,426.08	\$ 1,148.18	\$ 175.76	\$ 675.11	\$ 680.04	\$ 1,366.65	\$ 2,153.46	\$ 804.88	\$ 573.28	\$ 2,363.71	\$ 1,363.36	\$ 2,854.85	\$ 294.03	\$ 1,972.77	\$ 16,426.08
SRF 5217-03														
2008 A Revenue Bonds														
Clarifiers														
Principal														
Interest	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 46,713.24	\$ 3,265.25	\$ 499.83	\$ 1,919.91	\$ 1,933.93	\$ 3,886.54	\$ 6,124.10	\$ 2,288.95	\$ 1,630.29	\$ 6,722.04	\$ 3,877.20	\$ 8,118.77	\$ 836.17	\$ 5,610.26	\$ 46,713.24
SRF 5217-04														
2008 B Revenue Bonds														
Solids Handling Improvements														
Principal	\$ 670,000.00	\$ 46,833.00	\$ 7,169.00	\$ 27,738.00	\$ 55,744.00	\$ 87,837.00	\$ 32,830.00	\$ 23,383.00	\$ 96,413.00	\$ 55,610.00	\$ 116,446.00	\$ 11,993.00	\$ 80,467.00	\$ 670,000.00
Interest	\$ 53,500.00	\$ 3,739.65	\$ 572.45	\$ 2,198.85	\$ 2,214.90	\$ 7,013.85	\$ 2,621.50	\$ 1,867.15	\$ 7,698.65	\$ 4,440.50	\$ 9,296.30	\$ 957.65	\$ 6,425.35	\$ 53,500.00
SRF 5217-05														
2008 C Revenue Bonds														
SCADA System														
Principal	\$ 245,000.00	\$ 2,621.50	\$ 10,069.50	\$ 10,143.00	\$ 20,384.00	\$ 32,119.50	\$ 12,005.00	\$ 8,550.50	\$ 35,255.50	\$ 20,335.00	\$ 42,581.00	\$ 4,385.50	\$ 29,424.50	\$ 245,000.00
Interest	\$ 16,125.00	\$ 1,127.14	\$ 662.74	\$ 667.58	\$ 1,341.60	\$ 2,113.99	\$ 790.12	\$ 562.74	\$ 2,320.39	\$ 1,338.38	\$ 2,802.53	\$ 288.64	\$ 1,936.61	\$ 16,125.00
SRF 5217-15														
Downriver SRF Eligible														
2011 Misc														
Principal	\$ 705,000.00	\$ 49,278.50	\$ 28,975.50	\$ 29,187.00	\$ 58,656.00	\$ 92,425.50	\$ 34,545.00	\$ 24,604.50	\$ 101,449.50	\$ 58,515.00	\$ 122,529.00	\$ 12,619.50	\$ 84,670.50	\$ 705,000.00
Interest	\$ 87,887.38	\$ 6,143.33	\$ 3,612.17	\$ 3,638.54	\$ 7,312.23	\$ 11,522.04	\$ 4,306.48	\$ 3,067.28	\$ 12,646.99	\$ 7,294.65	\$ 15,274.83	\$ 1,573.18	\$ 10,555.27	\$ 87,887.38
SRF 5419-01														
Downriver SRF 2013A														
Solids Complex Renovation														
Principal	\$ 530,000.00	\$ 37,047.00	\$ 21,783.00	\$ 21,942.00	\$ 44,096.00	\$ 69,483.00	\$ 25,970.00	\$ 18,497.00	\$ 76,267.00	\$ 43,990.00	\$ 92,114.00	\$ 9,487.00	\$ 63,653.00	\$ 530,000.00
Interest	\$ 64,278.06	\$ 4,493.04	\$ 2,641.83	\$ 2,651.11	\$ 5,347.93	\$ 8,426.85	\$ 3,149.62	\$ 2,243.30	\$ 9,249.61	\$ 5,335.08	\$ 11,171.53	\$ 1,150.58	\$ 7,719.80	\$ 64,278.06
SRF 5420-01														
Downriver SRF 2016														
Secondary & Headworks														
Principal	\$ 805,000.00	\$ 56,268.50	\$ 33,085.50	\$ 33,327.00	\$ 66,976.00	\$ 105,535.50	\$ 39,445.00	\$ 28,094.50	\$ 115,839.50	\$ 66,815.00	\$ 139,909.00	\$ 14,409.50	\$ 96,680.50	\$ 805,000.00
Interest	\$ 150,479.29	\$ 10,518.50	\$ 1,610.13	\$ 6,229.84	\$ 12,519.88	\$ 19,727.83	\$ 7,373.49	\$ 5,251.73	\$ 21,653.97	\$ 12,489.78	\$ 26,153.30	\$ 2,693.57	\$ 18,072.57	\$ 150,479.29
TOTAL	\$ 3,394,755.93	\$ 237,293.44	\$ 139,524.47	\$ 140,542.90	\$ 282,443.69	\$ 445,052.50	\$ 166,343.04	\$ 118,476.98	\$ 488,505.38	\$ 281,764.74	\$ 590,008.58	\$ 60,766.13	\$ 407,710.19	\$ 3,394,755.93

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 #: 0000303613
SERVICE DATE: 03/01/2025
INVOICE DATE: 03/03/2025
DUE DATE: 04/02/2025

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Excess Flow (Legacy)	0.600	43,034.0000	25,820.40
Excess Flow (New)	0.400	22,066.0000	8,826.40
Sewage (New)	0.400	90,118.0000	36,047.20
GL # 592-537-929.000			
H.D. 3/13/25			
Monthly Fixed Charges		TOTAL INVOICE	70,694.00
Year 2 Phase-In (60% Legacy, 40% New Methodology)		Adjustments	0.00
Billing Period: MARCH 2025		Payments Applied	0.00
		BALANCE DUE	70,694.00

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 #: 0000303613
SERVICE DATE: 03/01/2025
INVOICE DATE: 03/03/2025
DUE DATE: 04/02/2025
AMOUNT DUES: 70,694.00





1931 SNOW ROAD
LANSING, MI 48917-9505

Please contact with Questions: 517-322-0300

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0218241	\$483.60	5004	1 of 1

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

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

MASTER ACCOUNT NUMBER: 587894

SHIP TO:

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
3388	3388	MIE	<i>Matrix Supplies</i>	DMH	-	03/04/25	IO 18121
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
20	20	FC38442625NL	LF 1X2-5/8 MIP STRT MTR COUP	24.180	EA	483.60	
			INVOICE SUB-TOTAL			483.60	
***** 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. <i>Account # 592-539-791,000</i> <i>3/5/25</i>							
Looking for a more convenient way to pay your bill? Log in to Ferguson.com and request access to Online Bill Pay. 							

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$483.60
----------------------	------------------	-----------	----------

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



1931 SNOW ROAD
LANSING, MI 48917-9505

Please contact with Questions: 517-322-0300

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0218381	\$588.37	5004	1 of 1

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

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

MASTER ACCOUNT NUMBER: 587894

SHIP TO:

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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
3389	3389	MIE	CITY STOCK	DMH	-	03/06/25	IO 18134
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
6	6	FCF3177NL	LF 2 FLG X 2 FIP BRZ MTR FLG	91.260	EA	547.56	
12	12	ZHCSE11L	5/8-11X2-1/2 ZN H/HEAD CAP SCRW	2.820	EA	33.84	
12	12	ZHNE	5/8 Z/PLT STD HEX NUT	0.581	EA	6.97	
INVOICE SUB-TOTAL						588.37	

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 # 592-539-791,000							
3/12/25							
Looking for a more convenient way to pay your bill?							
Log in to Ferguson.com and request access to Online Bill Pay.							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$588.37

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.

**INVOICE**

Account Name	DEARBORN HEIGHTS
Account Number	CUS-0000118
Invoice Number	CIN-0002685
Invoice Date	Feb 18, 2025
Due Date	Apr 4, 2025

Billing Inquiries: (313) 965-9775
billing@glwater.org

DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
United States of America

JANUARY 2025

Description	Quantity	Rate	Charge
IWC 1	320.00	\$9.300	\$2,976.00
IWC 1 1/2	86.00	\$20.460	\$1,759.56
IWC 2	103.00	\$29.760	\$3,065.28
IWC 3	21.00	\$53.940	\$1,132.74
IWC 3/4	277.00	\$5.580	\$1,545.66
IWC 4	9.00	\$74.400	\$669.60
IWC 5/8	4.00	\$3.720	\$14.88
IWC 6	5.00	\$111.600	\$558.00

NUMBER OF METERS:825

TOTAL CURRENT CHARGES \$11,721.72

PAYMENT OPTIONS

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

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

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

Sh Di
3/18/25

GL# 592-537-928.000

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

Account Name	Account Number	Due Date	Amount Due
DEARBORN HEIGHTS	CUS-0000118	Apr 4, 2025	\$11,721.72

AMOUNT REMITTED \$

DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
United States of America

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



Invoice #2023111521

From

HealthJoy, LLC
PO Box 776932
Chicago, IL 60677-6932

Bill To

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

Invoice Summary

Invoice Number	2023111521
Date	02/21/2025
Terms	Net 30
Due Date	03/23/2025
Amount Due (USD)	\$ 1,789.46

Item / Description	Quantity	Rate	Amount
Navigation Platform Subscription Fee(s) for 02/01/2025 to 02/28/2025	262	4.20	1,100.40
Medical Bill Review Subscription Fee(s) for 02/01/2025 to 02/28/2025	262	0.53	138.86
General Medical Subscription Fee(s) for 02/01/2025 to 02/28/2025	262	2.10	550.20
Amount Due (USD)			\$ 1,789.46

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 3/17/25



Invoice #2023111520

From

HealthJoy, LLC
PO Box 776932
Chicago, IL 60677-6932

Bill To

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

Invoice Summary

Invoice Number	2023111520
Date	01/29/2025
Terms	Net 30
Due Date	02/28/2025
Amount Due (USD)	\$ 1,789.46

Item / Description	Quantity	Rate	Amount
Navigation Platform Subscription Fee(s) for 01/01/2025 to 01/31/2025	262	4.20	1,100.40
Medical Bill Review Subscription Fee(s) for 01/01/2025 to 01/31/2025	262	0.53	138.86
General Medical Subscription Fee(s) for 01/01/2025 to 01/31/2025	262	2.10	550.20
Amount Due (USD)			\$ 1,789.46

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 3/17/25



P.O. Box 820 Holland, OH 43528
800-875-2785

Dearborn Heights City
Libraries (MI)
Digital Account
24590 George Street
Dearborn Heights MI 48127

Invoice # 506824206
Customer # 2000018140
Customer Ref #
Payment Terms: Terms: 30 Days Net
Page 1 of 1

Month Ending 02/28/2025

Description	Quantity	Extended Amount
Digital Audiobook	482	1,341.91
Digital BingePass	13	38.57
Digital Comics	12	17.44
Digital Ebook	136	260.27
Digital Movie	39	87.71
Digital Music	24	35.76
Digital Television	41	63.82
Amount Due :	747	1,845.48
Total Due in USD :		1,845.48

736-778-2020
CL TONK
MR
3/17/2025

To view and/or download transactional data for the above charges, please login to your account at <https://midwesttape.com>

Remit ACH/wire payments to:

Beneficiary Bank: Key Bank
Beneficiary Bank Routing Number: 021052053
Beneficiary Account Name: Midwest Tape LLC
Beneficiary Account #: 14628438

Remit check payments to:
Midwest Tape, LLC
P.O. Box 715733
Cincinnati, OH 45271-5733

Federal ID# 37-1499686

For questions on your invoice, please email us at accountsreceivable@hoopladigital.com

CUSTOMER BILL

3/11/25 10:19AM

Page: 1
04 3

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



CITY OF DEARBORN HEI CITY OF D

Date of Loss:

Year: 20

Make: FORD

Model: Super Duty F-25

Type: TK

Style: 4D LONG

Engine: 8-6.2L Flex Fuel Seq

Color: WHITE

License: MI 028X599

Mileage: 19,435

VIN: 1FT7X2B65LEC49781

CASH

*Building and Maintenance
Truck 107*

Phone:

Fax:

Adjuster:

Claim #: NO CLAIM

Policy:

Betterment:

Deductible: 0.00

Home: 000-000-0000

Work:

Est.: ROB

Received: 2/27/25

Del. Date: Paid:

Ln.	Description	Parts	Labor Units	Team	Refin Units	Team	Other
1	lparker@dearbornheightsmi.gov			STEVE			
2	PICK UP BOX			STEVE			
3	LT Side panel w/o wheel openin	1038.30	15.70	STEVE	4.30	PAINT DEPT	
4	Add for Clear Coat				1.70	PAINT DEPT	
5	Blind Rivets	85.00					
6	Floor pan mount bolt M14x114	75.00					
7	Self Piercing Rivets	35.00					
8	Floor Retainer	12.50					
9	Floor Retainer	12.50					
10	Floor Nuts	46.50					
11	Bed Screws	25.00					
12	LT Corner pillar (ALU)	167.93	2.80	STEVE	0.60	PAINT DEPT	
13	Overlap Minor Panel				-0.20	PAINT DEPT	
14	Add for Clear Coat				0.10	PAINT DEPT	
15	LT Corner reinf (ALU)	89.87		STEVE			
16	LT Decal "4X4" red/silver	57.57	0.30	STEVE			
17	LT Upper molding	184.32	0.50	STEVE			
18	LT Stone guard- w/clean and re		0.40	STEVE			
19	LT Rear deflector		0.30	STEVE			
20	LT Rear molding	27.97	0.10	STEVE			
21	Gravel Guard				0.50	PAINT DEPT	
22	R&I box assy		2.40	STEVE			
23	Tonneau Cover		1.00	STEVE			
24	3m Panel Bonding	159.90					
25	Cut out bed bolts		3.00	STEVE			
26	TAIL GATE			STEVE			
27	Tail gate (ALU)	1117.65	1.80	STEVE	3.00	PAINT DEPT	
28	Overlap Major Adj. Panel				-0.40	PAINT DEPT	
29	Add for Clear Coat				0.50	PAINT DEPT	
30	Tail gate mldg w/o flex step	138.55		STEVE			
31	Handle w/rear camera, w/remote			STEVE			
32	Emblem "FORD" - w/clean and re		0.50	STEVE			
33	REAR LAMPS			STEVE			
34	LT Tail lamp - Customer to sup			STEVE			
35	REAR BUMPER			STEVE			

RO: 0250050

CUSTOMER BILL

Page: 2

B & M Truck 107

3/11/25 10:19AM

ot 3

36	O/H rear bumper		3.30	STEVE			
37	Bumper chrome - Customer to su			STEVE			
38	Step pad w/o park snsr			STEVE			
39	LT Mount bracket	114.27		STEVE			
40	End cap	164.13		STEVE			
41	Reinf bracket	77.97	0.20	STEVE			
42	Reinforcement		4.00	STEVE			
43	VEHICLE DIAGNOSTICS			STEVE			
44	Pre-repair scan		0.50	ROB			
45	Post-repair scan		0.50	ROB			
46	Hazardous waste removal						3.00
47	Cover car						5.00
48	--Customer to remove light rac			STEVE			
49	--Will need Tax ID for tax exe			STEVE			
50	--May have hidden damages-- TB			STEVE			
914	Paint Materials						343.20
920	Clear Coat Paint Materials						101.20
1006	Floor pan mount bolt M14x114	25.00					
1008	Floor pan nut	62.50					
	Totals	3,717.43	37.30		10.10		452.40

	Total Category		Rate	Units	Est.	Suppl.	Total
	LABOR:BODY		64.00	36.30	1,862.40	460.80	2,323.20
	LABOR:PAINT		64.00	10.10	646.40		646.40
	LABOR:MECH		135.00	1.00	135.00		135.00
	PARTS:OEM				3,277.06	440.37	3,717.43
	PAINT MAT		44.00		449.40		449.40
	HAZARDOUS WASTE				3.00		3.00
	Subtotals			47.40	6,373.26	901.17	7,274.43
	Grand Total:			47.40	6,373.26	901.17	7,274.43

CERTIFICATION

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

_BY_____

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

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

FIND US ON FACEBOOK
JACK DEMMER COLLISION

RO: 0250050

CUSTOMER BILL

3/11/25 10:19AM

Page: 3

of 3

B+m Truck 107

Sylvia Abdel M263173
Lori Cummer M264568
Robert Esper M271208
Megan Kilgore M279621
Todd Martel M241497
Michael Amstutz M217911
Cristian Bucio M293514
Stephen Fotiu M272063
Justin Gammons M271312
Andrew Moore M207742
Anthony Peraino M281931
Jerome Stokes M247828

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

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

Signature _____ Date _____

OK to Pay

Account # 101-265-932,000

\$ 7274, 43


3/12/25



3901 East Paris Ave. SE
Grand Rapids, MI 49512
616.957.2120 phone
616.957.3026 fax
kentcommunications.com

Customer Copy
Invoice
344759

Page 1 of 1

Attention Kim Comer
Invoice To City of Dearborn Heights
6045 Fenton
Dearborn, MI 48127

Invoice Date 2/28/2025

Invoice Due 2/28/2025

Job Number 180304

Your Order #

Salesrep Autumn Hoffman

Quantity	Description	Setup	Min	Unit Price	U/M	Sub Total	Tax	Total
	Assessment Notices / Real							
1	Assessment Set-up PDF File			140.0000	ea	140.00		140.00
23,042	Process & Mail Assessments		450.00	140.0000	/m	3,225.88		3,225.88
1	Surcharge on postage			632.9500		632.95		632.95

Postage Used includes 398 pcs. @ .69 and 32 foreign pcs.
@ \$1.65

Postage Earmarked for Job	\$0.00
Postage Used from Suspense	\$0.00
Postage Usage for Job	(\$12,659.05)
Postage Balance	\$12,659.05

Pay \$4099.99

TERMS: PLEASE NOTE OUR TERMS ARE NET 0 DAYS FROM DATE OF INVOICE.

Sub Total ~~\$3,908.83~~

Sales Tax

Previously Paid \$12,557.89

Postage Balance ~~\$12,659.05~~

TOTAL DUE ~~\$16,657.88~~

Customer #: 12459

Tax #:



Dashboard > Display

Restricted Information

Today's Date: 02/25/2025

Mailing Group Summary Information

Mailing Group ID:

506695257

Mailer's Job #:

00180304

Open Date:

02-25-2025

Preparer:

--KENT COMMU

PO of Mailing Finance No:

253920

Close Date:

Description:

180304 - City of Dearborn Heig

Submission Type:

Mail.dat

PS # 651232190, UPD

[Update Mailing Date](#) | [Cancel](#) | [Confirmation Page](#) | [Container List](#) | [Piece-Weight Information](#)

PS Form 3600-R - First-Class Mail and USPS Ground Advantage - Permit Imprint

Postage Summary

Planned

Account Holder:	KENT COMMU PO BOX 888674 GRAND RAPIDS, MI 49588 -8674 Contact: COLLEEN (616) 957 - 2120 COLLEENW@KENTCOMMUNICATIONS.COM	Mailing Agent:	KENT COMMU PO BOX 888674 GRAND RAPIDS, MI 49588 -8674	Mail Owner:	CITY OF DEARBORN HEIGHTS 8045 FENTON ST DEARBORN HEIGHTS, MI 48127 -3287	
Account Number:	900023964					
Permit:	Permit Imprint 657 CRID: 3415520 100%			Processing Category:	Letters (may include postcards) CRID: 3823037	
Statement FS Fee Waiver %:						
Post Office Of Mailing:	GRAND RAPIDS MI 49599-9998	Mailer's Mailing Date:	02/28/2025			
Post Office of Permit:	GRAND RAPIDS MI 49599-9998					
Mailer Declared Weight of Single Piece:	0.0215 lbs.	Mailer Declared Total Pieces:	22,612 pcs.	Mailer Declared Total Weight:	486.1580 lbs.	
USPS Determined Weight of Single Piece:	0.0215 lbs.	USPS Determined Total Pieces:	22,612 pcs.	USPS Determined Total Weight:	486.1580 lbs.	
				Total Postage:	\$ 12,331.63	
Sequencing Date:		Address Matching Date - Automation:	02/24/2025	Address Matching Date - Carrier Route:	02/24/2025	
No of Containers:	1' MM Trays 1	2' EMM Trays	Flat Trays	Sacks	Pallets 2	Other
	36					
Move Update Method:	NCOALink					
Political Mail:	NO					
Mailpieces contain Only contents that are not required to be mailed FCM:	NO	Election Mail - Official Ballots:	NO			
Incentive/Promotion Claimed:	NO					
Mail Arrival Date and Time:	N/A	Round Trip Only:	1 DVD/CD or other Disk:	NO		
Container Grouping ID:		Payment Date and Time:	N/A			
Copial Mailing Type:						
SSF TID Number:						

Part A: Automation Prices

Line Number	Title	Description	Price	Quantity	Subtotal Postage	FS Discount	Discount Total*	Fee Total	Postage
A4	5-Digit	Letters	0.545	20381pcs.	\$ 11,107.6450	\$ 101.9050	\$ -101.9050	\$ 0.0000	\$ 11,005.7400
A5	AADC	Letters	0.593	1746pcs.	\$ 1,035.3780	\$ 8.7300	\$ -8.7300	\$ 0.0000	\$ 1,026.6480
A6	Mixed AADC	Letters	0.622	485pcs.	\$ 301.6700	\$ 2.4250	\$ -2.4250	\$ 0.0000	\$ 299.2450
							Part A Total (Add lines A1-A10)		\$ 12,331.6330
A13	DISPLAY ONLY Letters - Number of pieces that comply	Full Service Intelligent Mail Option	0.005	22612pcs.					
			Total Full Service Discount From All Parts \$ 113.0600						\$ 12,331.63
			Total Postage From All Parts						N/A
			Total From Attached Form 3540-S						
			Total Discount Claimed \$ 113.0600						\$ 12,331.63
			Total Postage						

For Extra Services and Other Fees

* May contain both Full Service Intelligent Mail and other discount - see Instructions page for additional information.

USPS Use Only			
Perform Verification:		Verification data not available at this time.	
One Pass/Two Pass Verification			
Received:		Error Percentage:	Additional Postage:
A/R/C:		Cost Avoidance:	Verifying Employee's Name:
Total Additional Postage:		\$ 0.00 Number of Reworked Pieces:	

LEGAL

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ON USPS.COM

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LUIGI FERDINANDI & SON CEMENT CO.
16481 COMMON RD.
ROSEVILLE, MI 48066
586-774-1000 FAX 586-774-1001
EMAIL: INFO@LUIGICEMENT.COM

INVOICE 24-466

DEARBORN HEIGHTS - ENGINEERING DEPARTMENTS

Contact: Zouhair H. Jammal zhjammal@dearbornheightsmi.gov

Date: December 11, 2024

Zone	Address	Type	4" - \$7.00 Sft	6" - \$7.75 Sft, \$10 ramps	7" - \$71 Syd	8" - \$81 Syd	Catch Basin Adj - \$200 Each	Reconstruct CB- \$33 VF	ADA Plate - \$300 each	Notes	Amount
5	6821 Fenton	Catch Basin			37.56		1	2			2,932.44
4	7150 Centralia - North to Warren Rd & ADA Ramps	Road / Approa ch				586.33	1	1			47,726.00
4	7150 Centralia - North to Warren Rd & ADA Ramps	Ramps	78	169					2		2,836.00
5	6767 Whitefield	CB/Roa d				244.44	1	1			20,033.00
5	6767 Whitefield	Ramp		59					1		757.25
7	26012 - 26028 Timber Trail - Road and Approaches	Approa ch / Road		106	1356		1	1			97,330.50
7	26544 Sheehan	Road			932.78						66,227.22
7	26544 Sheehan	Ramp		30.25					1		602.50
										TOTAL E	\$ 238,444.92

Engineering jobs verified by Ali

ph Di 3/5/25

Alcohol Information Management System

Michigan Liquor Control Commission

(/SoM_AuthorizedLanding?
accountId=001t0000009a6WOAAY)

Mariana Hernandez's Cart

[View My Submitted Online Payment History \(/apex/SoM_MyPaymentHistory?accountId=001t0000009a6WOAAY\)](/apex/SoM_MyPaymentHistory?accountId=001t0000009a6WOAAY)

[View Payment History for Account \(/apex/SoM_AccountPaymentHistory?accountId=001t0000009a6WOAAY\)](/apex/SoM_AccountPaymentHistory?accountId=001t0000009a6WOAAY)

Cart #X-2025-03-11_08-26-47

MLCC Company ID 9044030366 - Please ensure your financial institution has this company ID if they require a company ID to process ACH Transactions. Failure to make these arrangements could result in your payment being returned unpaid.

Note: All submitted payments are pending until honored by your financial institution. For verification that your submitted payment has been paid, please contact your financial institution.

Search in Cart

Search

Show 10 entries

Transaction Fee Code	Type	Amount	Amount Outstanding	Related To	Account Name	Business ID
02367368	Sunday Sales Am (7am-12pm Sales)	\$160.00	\$160.00	License: L-000477380 Permit: 24-1869	CITY OF DEARBORN HEIGHTS	0284960
02367372	Sunday Sales (Sunday Sales Pm)	\$247.50	\$247.50	License Renewal: RN-25-03390 License: L-000477380 Permit: 24-1870	CITY OF DEARBORN HEIGHTS	0284960
02367378	Retail Renewal (Current License Or Banquet Facility Permit)	\$600.00	\$600.00	License Renewal: RN-25-03390 License: L-000477380	CITY OF DEARBORN HEIGHTS	0284960
02367380	Retail Renewal (Current License Or Banquet Facility Permit)	\$1,050.00	\$1,050.00	License Renewal: RN-25-03390 License: L-000477380 Permit: 24-1867	CITY OF DEARBORN HEIGHTS	0284960

Showing 1 to 4 of 4 entries

Cart Total

\$2,057.50

Email Receipt To

Previous 1 Next

INVOICE

M.W. Morss Roofing, Inc.
15423 Oakwood Drive
Romulus, MI 48174

info@morssroofing.com
734-942-0840
www.morssroofing.com



Bill to

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

Invoice details

Invoice no.: 14935
Terms: Net 15
Invoice date: 02/07/2025
Due date: 02/22/2025

CSR: Jason R.
Project Location: 4500 Telegraph
Authorization: Chris Dishon

#	SERVICE DATE	DESCR. OF SERVICES	AMOUNT
1.	01/27/2025	Leak reported at Dearborn Heights Fire Department, 4500 Telegraph Road in Dearborn Heights. Inspected target area of EPDM roofing system. Identified areas where the glue bonding failed in membrane seams. Applied new peel & stick material to repair.	
2.		Material charge for items used during service	\$1,120.00
3.		Labor charge to complete service	\$540.00
4.		Trip charge for service: \$100 flat rate per trip	\$100.00

Ways to pay



PAY BY EFT/ACH or CREDIT CARD:

Click "View and pay" to pay electronically. Credit card payments not accepted on invoices over \$5,000.00.

Note to customer

PLEASE REMIT TO:
M.W. Morss Roofing, Inc.
15423 Oakwood Dr.
Romulus, MI 48174

Total

\$1,760.00

Chris Dishon
2/25/25

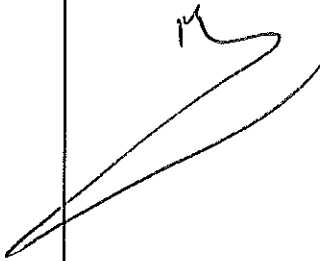
101-265-931.000

2-24-25

View and pay

INVOICE NO.	133598
DATE	03/01/25

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

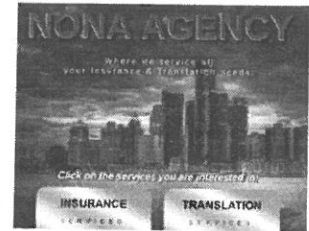
TERMS: Net 30 Days - Mail Invoice	CUSTOMER NO. 1046000	JOB NO. 1046001	P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
March Monthly Services Cleaning Services - Caroline Kennedy Library	1.00	Month	2,019.43	2,019.43
Cleaning Services - John F. Kennedy Library	1.00	Month	1,003.70	1,003.70
3/17/14 TRE-TRB- CUSTOMER 				
Please remit payment to: New Image Building Services, LLC 1405 Combermere Troy, MI 48063				
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	3,023.13
			Sales Tax	
			TOTAL	\$3,023.13

3/17/05
775-778-8180
COSTA
M

INVOICE

Nona Insurance & Translation
Services
1999 15 Mile Rd
Sterling Heights, MI 48310

nonaagency@gmail.com
(586)795-3300



20th District Court
Bill to
KATIE SHAW
25637 Michigan Ave
Dearborn Heights, MI 48125, MI
48126

Invoice details

Invoice no.: 15602
Terms: Due on receipt
Invoice date: 03/05/2025
Due date: 03/05/2025

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	02/11/2025	Interpretation services		IN PERSON. SPANISH. DEF: EDWARD JOSE ROJAS MIRABAL. CASE NO. C164344/2412881. JDG: MARK PLawecki. 9:00 AM. 50 MILES.	2	\$135.00	\$270.00
2.	02/18/2025	Interpretation services		IN PERSON. SPANISH. DEF: FERNANDO JOSE BETANCO. CASE NO. C164371/2413416B. JDG: MARK PLawecki. 9:00 AM. 50 MILES.	2	\$135.00	\$270.00
3.	02/20/2025	Interpretation services		IN PERSON. SPANISH. DEF: ASDRUBAL CARR- SALAZAR. CASE NO.2412329. JDG: DAVID D. TURFE. 9:00AM. 53 MILES.	2	\$135.00	\$270.00
4.	02/26/2025	Interpretation services		IN PERSON. ARABIC. DEF: WAJDI ALHAGEHASSAN. CASE NO. C042482A, B. JDG:MARK J. PLawecki. 2 INTERPRETERS FOR	4	\$135.00	\$540.00

COMPLAINANT & DEF

9:00 AM.

90 MILES.

5.	02/26/2025	Interpretation services	IN PERSON. SPANISH. DEF: GUSTAVO BRAVO GONZALEZ. CASE NO. C042606/W562101A. JDG: MARK J. PLawecki. 9:30 AM. 50 MILES.	2	\$135.00	\$270.00
6.	02/27/2025	Interpretation services	IN PERSON. ARABIC. DEF: MARIAM A. HAMMOUD. CASE NO. C164414. JDG: DAVID TURFE. 9:00 AM. 55 MILES.	2	\$90.00	\$180.00
7.	02/28/2025	GAS MILEAGE	TOTAL MILES USED DURING THE MONTH OF FEBRUARY: 348 MILES @ \$0.67 A MILE.	348	\$0.67	\$233.16

Ways to pay



Please make check payable to:
Nabil Nona/ Nona Agency LLC
1999 15 Mile Rd
Sterling Heights, MI 48310

Note to customer

Thank you for business.

Total

\$2,033.16

OK to pay
#130-804
Michael Adkins
3-7-25.



nyhart
part of FuturePlan by Ascensus®

PAYMENT OPTIONS



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



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

QUESTIONS: 800-526-6500, Option 1

STATEMENT

Statement Number:	153287HW_202502
Statement Date:	02/27/2025
Customer Number:	153287HW

BALANCE ACTIVITY SUMMARY

Balance as of Last Statement	\$6,450.00
New Charges	-
Payments Received	-
Trust Payments Received	-
Other Charges and Adjustments	-
Offset Money Applied	-

Total Amount Due: \$6,450.00

Our Online Billing & Payment System Has Launched

Access Today And Get The Most Out of Our Services.
futureplan.billbridge.com

Collection | Service | Access | Billing | Service

ACCOUNT AGING

Current	31-60 Days	61-90 Days	91-120 Days	Over 120 Days	Total
\$6,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,450.00

30 DAYS PAST DUE

Your account is now past due, please resolve the outstanding balance for your plan.

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

NEW CHARGES

QTY	AMOUNT
Sub Total:	\$0.00
Tax:	\$0.00
Total New Charges:	\$0.00

AUTHENTICATION TOKEN: 7FTDQ4H5

▼ DETACH AND RETURN INVOICE WITH PAYMENT TODAY. ▼



nyhart
part of FuturePlan by Ascensus®

PO Box 21008
Eagan, MN 55121

ELECTRONIC SERVICE REQUESTED

1168004174 PRESORT PBPS011



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

101-200-817.000
Approved 3/17/25
[Signature]

REMITTANCE SECTION

Customer Number:	153287HW
Statement Date:	02/27/2025
Total Amount Due:	\$6,450.00
Total Amount Paid:	\$

REMIT TO:

Ascensus
23693 Network Place
Chicago, IL 60673-1236



Oakland Community College
2900 Featherstone Road
Auburn Hills MI 48326
FED TAX ID 38-1751522

01/30/2024 Sponsor: 0557860 Sponsorship: PADHPDA124 Bill No: 0000009848 Page 3

Student: ████████ Stephens, Joseph M.

Student Total: 500.00

Section	Section Title	Credits	Term	Start	End	Status
PBSV-6163-K4003	Patrol Rifle Instructor		2024/AY	01/15/24	01/19/24	New

Charge Description	Net Charges
1APTT Advance Police Train Tuition	500.00
Student Total	500.00

Payment Due 031424 3,500.00

OK TO PAY

101-300-962.010
Stak Training

Handwritten signature
Haider

PLEASE NOTE NEW REMIT ADDRESS

Please send check with invoice to:
Oakland Community College
Attn: Accounting Specialist
2900 Featherstone Road
Auburn Hills, MI 48326-2845

Billing Questions Contact: Michelle Jerome mmjerome@oaklandcc.edu (248) 232-4261

Oakland Community College
2900 Featherstone Road
Auburn Hills MI 48326
FED TAX ID 38-1751522

Sponsor: 0557860
Sponsorship: PADHPDA124
AR Type: PA
Start & End: 01/01/24 to 01/31/24
Contact: cdsuggs@dearbornheightsmi.gov

Page: 1
Contract: PAJAN24A
Invoice/Bill No: 9848
Payment Due: 031424
Amount Due: 3,500.00

Bill to: Dearborn Heights Police Department
25637 Michigan Avenue
Dearborn Heights, MI 48125

Invoice Date: 01/30/2024

Detail by Student

Student: [REDACTED] Campbell, Kevin J.

Student Total: 500.00

Section	Section Title	Credits	Term	Start	End	Status
PBSV-6163-K4003	Patrol Rifle Instructor		2024/AY	01/15/24	01/19/24	New
Charge Description		Net Charges				
1APTT Advance Police Train Tuition		500.00				
Student Total		500.00				

Student: [REDACTED] Certo, Dan J.

Student Total: 500.00

Section	Section Title	Credits	Term	Start	End	Status
PBSV-6163-K4003	Patrol Rifle Instructor		2024/AY	01/15/24	01/19/24	New
Charge Description		Net Charges				
1APTT Advance Police Train Tuition		500.00				
Student Total		500.00				

Student: [REDACTED] Kelly, John J.

Student Total: 500.00

Section	Section Title	Credits	Term	Start	End	Status
PBSV-6163-K4003	Patrol Rifle Instructor		2024/AY	01/15/24	01/19/24	New
Charge Description		Net Charges				
1APTT Advance Police Train Tuition		500.00				
Student Total		500.00				

Oakland Community College
2900 Featherstone Road
Auburn Hills MI 48326
FED TAX ID 38-1751522

01/30/2024 Sponsor: 0557860 Sponsorship: PADHPDA124 Bill No: 0000009848 Page 2

Detail by Student

Student: [REDACTED] Kokoiy, Serkoat F. Student Total: 500.00

Section	Section Title	Credits	Term	Start	End	Status
PBSV-6163-K4003	Patrol Rifle Instructor		2024/AY	01/15/24	01/19/24	New
Charge Description		Net Charges				
1APTT Advance Police Train Tuition		500.00				
Student Total		500.00				

Student: [REDACTED] Pugh, Mark A. Student Total: 500.00

Section	Section Title	Credits	Term	Start	End	Status
PBSV-6163-K4003	Patrol Rifle Instructor		2024/AY	01/15/24	01/19/24	New
Charge Description		Net Charges				
1APTT Advance Police Train Tuition		500.00				
Student Total		500.00				

Student: [REDACTED] Ruch, William C. Student Total: 500.00

Section	Section Title	Credits	Term	Start	End	Status
PBSV-6163-K4003	Patrol Rifle Instructor		2024/AY	01/15/24	01/19/24	New
Charge Description		Net Charges				
1APTT Advance Police Train Tuition		500.00				
Student Total		500.00				

Oakland Community College
2900 Featherstone Road
Auburn Hills MI 48326
FED TAX ID 38-1751522

Sponsor: 0557860
Sponsorship: PADHPDWI25
AR Type: PA
Start & End: 01/06/25 to 04/28/25
Term: 2025/WI

Page: 1
Contract: PAWINT25
Invoice No: 15082
Payment Due: 033125
Amount Due: 5,850.00

Bill to: Dearborn Heights Police Department
25637 Michigan Avenue
Dearborn Heights, MI 48125

Invoice Date: 02/19/2025

Detail by Student

Student: [REDACTED] Nasrallah, Mohammad-Ali H.

Student Total: 5,850.00

Section	Section Title	Credits	Term	Start	End	Status
NCBP-5102-X1802	MCOLES Basic Police Acade		2025/WI	01/27/25	05/30/25	New

Charge Description	Net Charges
1BPPTT Basic Police Training Tuition	5,850.00
Student Total	5,850.00

Payment Due 033125 5,850.00

PLEASE NOTE NEW REMIT ADDRESS

Please send check with invoice to:
Oakland Community College
Attn: Accounting Specialist
2900 Featherstone Road
Auburn Hills, MI 48326-2845

OK TO PAY

101.300-825.000 Tuition

Haider

Billing Questions Contact: Michelle Jerome mmjerome@oaklandcc.edu (248) 232-4261



Pamar Enterprises Inc.

**PRECISION.
STRENGTH.
EXPERTS.**

31604 Pamar Court, New Haven, MI 48048
(586) 749-8593 Tel / (586) 749-8839 Fax
www.PamarEnterprises.com

City of Dearborn Hts
24600 VanBorn
Dearborn Hts, MI 48125

01-25-07
02/28/25
Invoice #1

Attention: John Danci
RE: Dearborn Hts - 23810 West Warren Ave - WM Repair

INVOICE

1/29/2025

See Attached Reports

<u>Labor:</u>	<u>No.</u>		<u>Reg Hrly. Rate</u>	<u>Hours</u>	<u>OT Hrly Rate</u>	<u>Hours</u>	<u>Amount</u>
Supervisor	1	EA	\$ 99.24	8.00	\$ 148.86	3.00	\$ 1,240.50
Operator	1	EA	\$ 91.20	8.00	\$ 136.80	2.75	\$ 1,105.80
Laborer	2	EA	\$ 56.96	8.00	\$ 85.44	1.625	\$ 1,050.20
Truck Driver - Lowboy	2	EA	\$ 51.89	2.00	\$ 77.84	0.00	\$ 207.56
Sub-Total Labor:							\$ 3,604.06

<u>Equipment:</u>							
E-115 Komatsu 130 Excavator	1	EA	\$ 110.92	10.00		\$	1,109.20
T-177 Tractor	1	EA	\$ 62.26	2.00		\$	124.52
LB-04 Lowboy Trailer	1	EA	\$ 35.16	2.00		\$	70.32
T-164 Tractor	1	EA	\$ 30.81	2.00		\$	61.62
LB-05 Lowboy Trailer	1	EA	\$ 28.19	2.00		\$	56.38
T-179 Tool Truck	1	EA	\$ 68.55	11.00		\$	754.05
TR-104 Utility Trailer	1	EA	\$ 5.12	11.00		\$	56.32
Sub-Total Equipment:							\$ 2,232.41

<u>Material</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>6% MI Tax</u>			
3"x2" IP Saddle	1	EA	\$ 217.00	0.06	\$ 230.02	\$	230.02
5182-168 2" Compression Corp IP	1	EA	\$ 386.00	0.06	\$ 409.16	\$	409.16
Sub-Total Material:							\$ 639.18

Sub Total: \$ 6,475.65
20% Profit & Overhead: \$ 1,295.13
Invoice Total: \$ 7,770.78

All accounts are due and payable within
30 days of the date of invoice. Past due
accounts will be charged interest at the
rate of 1-1/2% per month.

GL# 592-537-973.002

John Danci 3/10/25

mita
Proud Member

"An Equal Opportunity Employer"

ABC Associated Builders
and Contractors

Report #:	1	Job #:	01-25-07
Job Name:	23810 Warren		
Job City:	Dearborn Heights		
Supervisor:	Matt Peyerl		
Inspector(s):	Jesse-Dearborn Heights Water Department		

Date / Day:	1/29/2025	Wednesday	(Date / Day)
Working Hours:	6:30 AM	5:30 PM	(Start/Stop Time)
Ground Conditions:	City Streets		
Weather:	AM-39/Cloudy	PM-41/Cloudy	(AM / PM)
Was there FORCE ACCOUNT work today? (Yes / No) Yes-See Notes Yes = Inc. Rep.			

[illegible]

!! SAFETY FIRST !!	SAFETY FIRST !!	SAFETY FIRST !!	SAFETY FIRST !!	SAFETY FIRST !!	SAFETY FIRST !!	SAFETY FIRST !!
Were there any safety concerns on your job? If yes, what corrective actions were taken?		☐ ☒	list corrective actions:			
Any safety near misses (yes or no)? If yes, explain.		☐ ☒	list safety near misses:			
Did MIOSHA visit? (yes or no)?		☐ ☒	if yes, describe MIOSHA visit:			
If yes, were there any violations?		☐ ☐				
If yes, were they abated?		☐ ☐				
Have traffic control measures been inspected?		☒ ☐				
Were there any pentrometer readings?		☐ ☒	List Readings w/time: N/A			
Were there any damages to utilities?		☐ ☒	If yes, attach a Damage Claim Report.			
Were there any other disruptions to your job?		☐ ☒	If yes, explain.			
Is your Miss Dig # current?		☒ ☐				
Was a jobsite cleanliness inspection performed?		☒ ☐				
Were Soil Control Measures in Place?		☒ ☐	If NO, were they corrected?			
Was any equipment damaged? (Include Equip. #)		☐ ☒				
Trucking Summary (Dirt Out):		How many leads? ☐ ☐	Average Rounds per Truck (Lead): ☐	Each		
		How many trains? ☐ ☐	Average Rounds per Truck (Train): ☐	Each		
Notes: What, When, Why, Where!!						
~Went to apartments to dig up and investigate water coming from ground. Dug under phone, gas main and gas service. Found water main and 2" copper. The copper had a hole in it so we had to cut a section out and replace. We had to find a 3 inch repair sleeve with a 2 inch tap.						
~City supplied a truck to haul out slop and haul sand in. City supplied all parts except what was purchased from Gunners in Pontiac by Pamar.						

Adjustments for E - 115 in All Saved Models

February 16, 2024

Komatsu PC130-8 (disc. 2013)
Crawler Mounted Hydraulic Excavators



Size Class:
12.5 - 14.4 mt
Weight:
27700 lbs

Configuration for PC130-8 (disc. 2013)

Horsepower 92.0 hp
Power Mode Diesel
Operating Weight 12.6 mt

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$11,605.00	USD \$3,250.00	USD \$915.00	USD \$125.00	USD \$45.77	USD \$111.71
Adjustments						
Region (Michigan: 98.8%)	(USD \$139.26)	(USD \$39.00)	(USD \$9.78)	(USD \$1.50)		
Model Year (2013: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$11,465.74	USD \$3,211.00	USD \$805.22	USD \$123.50	USD \$45.77	USD \$110.92

Non-Active Use Rates

	Hourly
Standby Rate	USD \$35.83
Idling Rate	USD \$73.68

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	30%	USD \$3,481.50/mo
Overhaul (ownership)	45%	USD \$5,222.25/mo
CFC (ownership)	15%	USD \$1,740.75/mo
Indirect (ownership)	10%	USD \$1,160.50/mo
Fuel (operating) @ USD 4.15	18.64%	USD \$8.53/hr

Revised Date: 1st quarter 2024

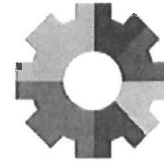
These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for Sarash Moscrip (sarah@pamarenterprises.com)

Adjustments for T - 177 in All Saved Models

February 12, 2024

Kenworth T800
 On-Highway Truck Tractors

 Size Class:
 45,001 - 60,000 lbs
 Weight:
 13750 lbs

Configuration for T800

 Horsepower **330.0** Power Mode **Diesel**
Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$3,150.00	USD \$885.00	USD \$220.00	USD \$33.00	USD \$46.56	USD \$64.46
Adjustments						
Region (Michigan: 98.4%)	(USD \$50.40)	(USD \$14.16)	(USD \$3.52)	(USD \$0.53)		
Model Year (2006: 89.15%)	(USD \$336.34)	(USD \$94.50)	(USD \$23.49)	(USD \$3.52)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$2,763.26	USD \$776.34	USD \$192.99	USD \$28.95	USD \$46.56	USD \$62.26

Non-Active Use Rates

	Hourly
Standby Rate	USD \$10.68
Idling Rate	USD \$49.22

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	45%	USD \$1,417.50/mo
Overhaul (ownership)	32%	USD \$1,008.00/mo
CFC (ownership)	11%	USD \$346.50/mo
Indirect (ownership)	12%	USD \$378.00/mo
Fuel (operating) @ USD 4.15	71.99%	USD \$33.52/hr

Revised Date: 1st quarter 2024

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book®. Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for Sarash Moscrip (sarah@pamarenterprises.com)

Adjustments for LB - 04 in All Saved Models

February 16, 2024

Miscellaneous 3 100

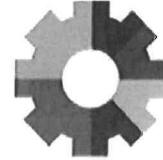
Hydraulic Removable Gooseneck Equipment Trailers

Size Class:

All

Weight:

N/A



Configuration for 3 100

Capacity	100.0 t	Number Of Axles	3.0
Number Of Tires	12.0		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$3,960.00	USD \$1,110.00	USD \$280.00	USD \$42.00	USD \$12.82	USD \$35.32
Adjustments						
Region (Michigan: 99.3%)	(USD \$27.72)	(USD \$7.77)	(USD \$1.96)	(USD \$0.29)		
Model Year (2024: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$3,932.28	USD \$1,102.23	USD \$278.04	USD \$41.71	USD \$12.82	USD \$35.16

Non-Active Use Rates

	Hourly
Standby Rate	USD \$16.53
Idling Rate	USD \$22.34

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	47%	USD \$1,861.20/mo
Overhaul (ownership)	26%	USD \$1,029.60/mo
CFC (ownership)	11%	USD \$435.60/mo
Indirect (ownership)	16%	USD \$633.60/mo

Fuel cost data is not available for these rates.

Revised Date: 1st quarter 2024

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

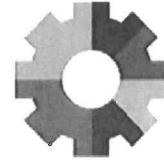
The equipment represented in this report has been exclusively prepared for Sarash Moscrip (sarah@pamarenterprises.com)

Adjustments for T - 164 in All Saved Models

February 12, 2024

Peterbilt 579

On-Highway Truck Tractors

 Size Class:
 60,001 lbs & Over
 Weight:
 N/A

Configuration for 579

 Horsepower **600.0 hp** Power Mode **Diesel**
Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$4,170.00	USD \$1,170.00	USD \$295.00	USD \$44.00	USD \$78.95	USD \$102.64
Adjustments						
Region (Michigan: 98.4%)	(USD \$66.72)	(USD \$18.72)	(USD \$4.72)	(USD \$0.70)		
Model Year (2020: 99.89%)	(USD \$4.37)	(USD \$1.23)	(USD \$0.31)	(USD \$0.05)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$4,098.91	USD \$1,150.05	USD \$289.97	USD \$43.25	USD \$78.95	USD \$102.24

Non-Active Use Rates

	Hourly
Standby Rate	USD \$15.84
Idling Rate	USD \$84.24

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	45%	USD \$1,876.50/mo
Overhaul (ownership)	32%	USD \$1,334.40/mo
CFC (ownership)	11%	USD \$458.70/mo
Indirect (ownership)	12%	USD \$500.40/mo
Fuel (operating) @ USD 4.15	77.2%	USD \$60.95/hr

Revised Date: 1st quarter 2024

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

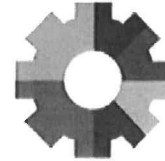
The equipment represented in this report has been exclusively prepared for Sarash Moscrip (sarah@pamarenterprises.com)

Adjustments for LB - 05 in All Saved Models

February 16, 2024

Miscellaneous DROP 4 60
Fixed Gooseneck Equipment Trailers

Size Class:
All
Weight:
22400 lbs


Configuration for DROP 4 60

Capacity	60.0 t	Deck Length	18.0 ft
Deck Type	Drop	Number Of Axles	4.0
Power Mode	Manual		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$3,070.00	USD \$860.00	USD \$215.00	USD \$32.00	USD \$10.90	USD \$28.34
Adjustments						
Region (Michigan: 99.1%)	(USD \$27.63)	(USD \$7.74)	(USD \$1.93)	(USD \$0.29)		
Model Year (2024: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$3,042.37	USD \$852.26	USD \$213.07	USD \$31.71	USD \$10.90	USD \$28.19

Non-Active Use Rates

	Hourly
Standby Rate	USD \$12.27
Idling Rate	USD \$17.29

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	44%	USD \$1,350.80/mo
Overhaul (ownership)	29%	USD \$890.30/mo
CFC (ownership)	11%	USD \$337.70/mo
Indirect (ownership)	16%	USD \$491.20/mo

Fuel cost data is not available for these rates.

Revised Date: 1st quarter 2024

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for Sarah Moscrip (sarah@pamarenterprises.com)

Adjustments for TR - 104 in All Saved Models

February 12, 2024

Miscellaneous TOW 2 2 20

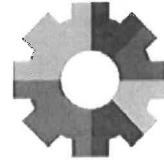
Non-Tilt Deck Utility Trailers

Size Class:

All

Weight:

N/A


Configuration for TOW 2 2 20

 Capacity 20.0 t
 Number Of Axles 2.0
 Power Mode Manual

 Hitch Type
 Number Of Tires

 Tow
 8.0

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$550.00	USD \$155.00	USD \$39.00	USD \$6.00	USD \$2.39	USD \$5.51
Adjustments						
Region (Michigan: 98.5%)	(USD \$8.25)	(USD \$2.33)	(USD \$0.58)	(USD \$0.09)		
Model Year (2009: 88.62%)	(USD \$61.67)	(USD \$17.38)	(USD \$4.37)	(USD \$0.67)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$480.08	USD \$135.30	USD \$34.04	USD \$5.24	USD \$2.39	USD \$5.12

Non-Active Use Rates

	Hourly
Standby Rate	USD \$1.91
Idling Rate	USD \$2.73

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	46%	USD \$253.00/mo
Overhaul (ownership)	30%	USD \$165.00/mo
CFC (ownership)	11%	USD \$60.50/mo
Indirect (ownership)	13%	USD \$71.50/mo

Fuel cost data is not available for these rates.

Revised Date: 1st quarter 2024

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for Sarash Moscrip (sarah@pamarenterprises.com)

Gunners Meters & Parts, Inc.
454 North Cass Ave
Pontiac, MI 48342

Voice: 248-332-4304
Fax: 248-332-4307

Invoice
Invoice Number
17673
Invoice Date
Jan 30, 2025
Page
1

Sold To:
Pamar Enterprise
58021 Gratiot
Attn: Account Payables
New Haven, MI 48048

Ship To
Pamar Enterprise
58021 Gratiot
New Haven, MI 48048

Customer ID	Customer PO	Payment Terms	
Pam000	01-25-07	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	P/U Bill	1/29/25	3/1/25

Quantity	Item	Description	Unit Price	Extension
1.00		3" x 2" IP Saddle	217.00	217.00
1.00		5182-168 2" Compression Corp IP	386.00	386.00
 01/25/25 1639.18				

PLEASE PAY FROM THIS INVOICE NO
STATEMENT WILL BE SENT.

Subtotal 603.00
Sales Tax 36.18

Shipping/Handling/Insurance

WE ACCEPT-VISA-MASTERCARD-AMEX-DISCOVER
Please call 248-332-4304 to pay via credit card. NO FEE.

TOTAL 639.18

Todd Russell Perkins. Esq.
Adam G. Clements. Esq.
Robert Gross. Esq.
Kaitlin Crapo. Esq.
Kiya Hickman. Esq.
Justin Andrews. Esq.
Ken Wilson. Esq. - *Of Counsel*
Hon. Margie E. Braxton. *ret'd*



FORD BUILDING
615 GRISWOLD SUITE 400
DETROIT, MICHIGAN 48226

313.964.1702 OFFICE
313.964.1980 FAX

March 3, 2025

Roger Farinha,
General Counsel
rafarinha@dearbornheightsmi
Dearborn Heights City Hall
6045 Fenton
Dearborn Heights, MI 48127

Re: Invoice No. 18- Invoice for Legal Services January 2025

Date	DESCRIPTION	HOURS	AMOUNT (\$170.00/hr)	LAWYER
2/2/2025	Work on draft of the Patrol successor CBA.	6.50	\$1105.00	KSW
2/3/2024	Finish preliminary draft of the Patrol CBA, emails with client, conf. call with General counsel, emails re COAM.	6.00	\$1020.00	KSW
2/4/2025	Continue drafting the successor CBA.	4.50	\$765.00	KSW
2/5/2025	Emails to client including summaries and analysis of certain modifications, conf. call with client, Union, modify draft to reflect resolution of issues.	4.00	\$680.00	KSW
2/6/2025	Review and send out final draft of Patrol CBA subject to formatting, Phone Union.	2.50	\$425.00	KSW
2/7/2025	Proof re-formatted CBA, phone Union, email client.	1.50	\$255.00	KSW
2/14/2025	Review COAM grievances, CBA materials made by Director.	1.00	\$170.00	KSW
2/19/2025	Phone client, review Fire TA, Police TA, exhibits, draft analysis for CFO, of Patrol TA, email to client, review Weingarten issue raised by Patrol.	4.50	\$765.00	KSW
2/24/2025	Two conf. calls with COAM bargaining agent.	1.00	\$170.00	KSW
2/25/2025	Prep for and attend conf. call re Patrol CBA costing analysis.	2.50	\$425.00	KSW
2/26/2025	Emails re grievances, review former Act. 312 awards for comparability rulings and awards.	2.50	\$425.00	KSW
2/27/2025	Finish review of past Act 312 awards, address and review grievance materials, emails to client re grievances and preparation for bargaining with COAM, emails scheduling	4.00	\$680.00	KSW

AKC
Approved 3/13/25

Dearborn Heights Legal Services, February 2025

	bargaining, review email re Swope wage and hour claim, phone Union, General Counsel.			
	TOTAL FEES	36.50	\$6205.00	KSW

Total Due for this Invoice:

\$6,205.00

Sincerely Yours,


Kenneth S. Wilson, Esq.
Right Fund Approved 3/13/25

**Invoice #: SI-154266**

(REMIT PAYMENT FROM THIS DOCUMENT)

REMITTANCE ADDRESSPHOENIX Safety Outfitters
P.O. Box 20445
Upper Arlington, OH 43220**Physical Address:**PHOENIX Safety Outfitters
110 W Leffel Lane
Springfield, Ohio 45506
(937) 324-2537**EIN:**

41-2241348

Ship Date: **06 Mar 2025**Invoice Date: **06 Mar 2025**Payment Due Date: **21 Mar 2025**Shipping Method: **Best Way**Account Rep: **Jeff Shimel**

Accounting Questions:

cgrogan@phoenixoutfitters.comAccounting Phone: **614-203-0247**Bin Reference #: **BIN 586M**Sales Order #: **261769**

Sales Tax Registrations:

Ohio (91-050790)

Indiana (0158424336)

Michigan (41-2241348)

Bill to:ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone: Kim 313-791-3652
Customer Email: kmaroncelli@dearbornheightsmi.gov**Ship to:**ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone: Kim 313-791-3652
Customer Email: kmaroncelli@dearbornheightsmi.gov

Item ID	Item name	Qty	Item \$	Extended \$
CUSTPO	Customer Purchase Order Number: Verbal/Text Gary Spiz	1	\$0.00	\$0.00
FC-PX1200-09(M)	PHNX-XTREME Short Cuff Structural Fire Glove, Fire Craft Verified: [0125] Valid Thru: [123125] Color: BLK GLOVES: 09(M)	3	\$120.00	\$360.00
FC-PX1200-10(L)	PHNX-XTREME Short Cuff Structural Fire Glove, Fire Craft Verified: [0125] Valid Thru: [123125] Color: BLK GLOVES: 10(L)	12	\$120.00	\$1440.00
FC-PX1200-11(XL)	PHNX-XTREME Short Cuff Structural Fire Glove, Fire Craft Verified: [0125] Valid Thru: [123125] Color: BLK GLOVES: 11(XL)	4	\$120.00	\$480.00
MAJ-100% NX WHT PAC II	PAC II STRUCTURAL FIREFIGHTING HOOD, 100% Nomex, COLOR: WHITE, (PACII NOMEX-WHT) HOODS: UNIV Verified: [0124] Valid Thru: [123124]	12	\$37.50	\$450.00
FRT-TBD	Freight FOB Mfg. to include Shipping, Handling TB DATOS // Reference Date Shipped in Header:	1	\$24.54	\$24.54
eMail Invoice	NOTE: This invoice is being sent via e-mail and is the ONLY copy that will be sent. Upon your approval and confirmation of receipt Verified: [0621]	1	\$0.00	\$0.00

Subtotal \$2754.54

Not rated @ 0% \$0.00

MI - Tax Exempt 2017 @ 0% \$0.00

Total \$2754.54

Paid to date \$0.00

MAR 17 2025

O.K. to pay
(335-713)



Plante & Moran, PLLC
3000 Town Center
Suite 100
Southfield, MI 48075
Tel: +1 (248) 352-2500

INVOICE

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

Date: 03/01/2025
Client No: 17784
Invoice No: 10400832
Page: 1

For Professional Services Rendered

For professional services rendered February 11 through February 24, 2025 as approved by City Council on October 25, 2022. 25,278.75

Work performed includes bank reconciliations, budget, comptroller working session, highway reports, year-end reports, Treasury assistance, on site assistance, water rate study, meetings and other communication.

Staff: 133.75 hours

Balance Due \$25,278.75 USD

51.75 (\$9,780.75) related to Treasury
101-223-817.000
3/18/2025

Remittance Information: Please send all remittance information for electronic payments to Accounts.Receivable@plantemoran.com

ACH: Preferred Payment Method	Wire Transfer:
Bank	Bank of America
Routing/ABA#	071000039
Bank Address	100 North Tryon Street Charlotte, NC 28202
Account Number	9890996003
Account Name	Plante & Moran, PLLC

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



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

Plante Moran, PLLC's Bill.com ID: 0173649476958972

Date	Staff	Memo	Hours	
2/11/2025	Juli O'Bryant	Continue working on December & January Chase Water Bank Rec's	3.25	X
2/11/2025	Kaitlyn Powers	call with juli to go over questions on bank reconciling items	0.25	
2/11/2025	Michelle Lewis	Upload budget , review for accuracy, discussions with client	2.00	
2/11/2025	Michelle Lewis	Auditor question on TIFA property tax capture	1.00	X
2/12/2025	Juli O'Bryant	Continued working on Chase and Comerica Water Bank Reconciliations	6.50	X
2/12/2025	Kaitlyn Powers	COMPTROLLER working session with juli O'Bryant to go over comerica and chase water bank recs, reconciling items, and questions	1.00	X
2/12/2025	Kaitlyn Powers	TREASURY working session with juli O'Bryant to go over comerica and chase water bank recs, investigation reconciling items and deposits, and questions	1.00	X
2/12/2025	Michelle Lewis	Highway reports, budget items	3.50	
2/12/2025	Michelle Lewis	TREASURY - Discussion with Kaitlyn on cash receipting settings	0.75	X
2/13/2025	Juli O'Bryant	Worked on General Fund Bank Rec's - July, August, Sept, October, November - Cleared post-dated JE's entered by client Started December 2024 General Fund Bank Rec	8.50	X
2/13/2025	Sarah Balcueva	YE Report	2.00	
2/13/2025	Michelle Lewis	TREASURY - discussion with Treasurer, review form 6098 for TIFA captures	2.75	X
2/13/2025	Michelle Lewis	Review actuary data, discussions on budget	2.25	
2/14/2025	Juli O'Bryant	Continued working on December General Fund Bank Reconciliations Update meeting with Kaitlyn Powers, researched how deposits are posted (BS&A, Forte, PNP)	5.00	X
2/14/2025	Sarah Balcueva	Budget	2.00	
2/14/2025	Kaitlyn Powers	working session with juli O'Bryant to go over general fund bank rec, reconciling items, and questions	0.75	X
2/17/2025	Juli O'Bryant	Started working on January 2025 General Fund Bank Reconciliation Update meeting with Kaitlyn Powers	9.00	X
2/17/2025	Kaitlyn Powers	Travel to/from DH	0.75	X
2/17/2025	Kaitlyn Powers	TREASURY on site accounting assistnace - work in treasury office going over cash receipting processes with katie and adjusting journalizing process to better match deposits in gl to bank, update Colleen on bank deposit creation and credit cards (counter vs bs&a online), calls with Juli to go over bank reconciliations adn investigate reconciling items and discuss issues with processes, update setting for negative transactions in tax to be journalized, create summary of payment types receipt items and tender codes to further identify areas of improvement related to multiple payment streams and imports/journalizing	4.25	X
2/17/2025	Sarah Balcueva	budget	2.00	
2/17/2025	Michelle Lewis	Budget meetings, discussions on overall city finances	5.50	
2/17/2025	Michelle Lewis	Travel to/from DH	1.00	X
2/17/2025	Brian Camiller	FY 26 budget	2.00	
2/17/2025	Kaitlyn Powers	on site accounting assistance, comptroller time for general bank reconciliations, client conversations and questions	3.00	X
2/18/2025	Juli O'Bryant	Updated Bank Reconciliation Tracker Continued working on December & January General Continued working on November & December Water (12) Prepared Data Snipper for Water (12) January 2025	8.00	X
2/18/2025	Sarah Balcueva	Budget	1.00	
2/18/2025	Michelle Lewis	Review budget comments, discussions with staff	2.75	
2/19/2025	Juli O'Bryant	Comerica Water 12 - November, December & January Bank Reconciliation work	10.00	X
2/19/2025	Michelle Lewis	Travel to/from DH	1.00	X
2/19/2025	Michelle Lewis	Budget meetings, various discussions with city team, discuss audit with TIFA administrator	8.00	
2/20/2025	Juli O'Bryant	Continue working on Comerica Water (12) bank reconciliations - November, December, January	8.00	X
2/20/2025	Michelle Lewis	Budget questions, water rate study	1.50	
2/20/2025	Kaitlyn Powers	COMPTROLLER time working on water bank recs nov dec and january with Juli O'Bryant	0.50	
2/20/2025	Kaitlyn Powers	TREASURY time working on water bank recs nov dec and january with Juli O'Bryant, investigating reconciling items, looking into bs&a online receipts, trying to reconile gl deposits to bank deposits	1.00	X
2/21/2025	Juli O'Bryant	Data Snipper on January bank statements Continued working on Water (12) Comerica bank rec's - November, December & January Meeting to review reconciling items and status update Prepared list of reconciling items for Chase 11 and Comerica 12 to be provided to client	6.00	X
2/21/2025	Michelle Lewis	Treasury - finish form 6098	1.25	X
2/21/2025	Michelle Lewis	budget items, review bank reconciling items, water items	1.50	
2/21/2025	Kaitlyn Powers	TREASURY time working on comerica water bank recs dec and January with Juli O'Bryant, investigate reconciling items and deposit	0.50	X
2/21/2025	Kaitlyn Powers	COMPTROLLER time working on comerica water bank recs dec and january with Juli O'Bryant, and start summary of reconciling items to provide to client	0.25	
2/24/2025	Juli O'Bryant	Meeting with Kaitlyn Powers to work through BS&A online transfers Continued working on Water accounts - Chase (11) and Comerica (12) bank reconciliations	6.00	X
2/24/2025	Michelle Lewis	Update form 6098 after discussion with assessor	0.50	X
2/24/2025	Michelle Lewis	Highway reports, review reconciling items in water account, journal entries, research for budget for salary comparables	4.25	
2/24/2025	Kaitlyn Powers	TREASURY time working on comerica water bank recs with Juli O'Bryant, investigate reconciling items BSA online and deposits, research returned items	1.00	X
2/24/2025	Kaitlyn Powers	COMPTROLLER time working on bank recs with Juli O'Bryant, investigate reconciling items BSA online and deposits, and update summary of reconciling items to provide to client, run reports and activity in BS&A, research returned items	0.75	



Plante & Moran, PLLC
3000 Town Center
Suite 100
Southfield, MI 48075
Tel: +1 (248) 352-2500

INVOICE

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

Date: 02/28/2025
Client No: 17784
Invoice No: 10400827
Page: 1

For Professional Services Rendered

For professional services rendered January 14 through February 10, 2025 as approved by City Council on October 25, 2022. 31,374.00

Work performed includes bank reconciliations, budget updates and review, audit wrap up and review, financial statement review, DIVDAT payments, F-65 review, Treasury assistance, on site assistance, and other communication.

Staff: 166 hours

Please note: the time from January 14 through January 23 is just Michelle Lewis time that was erroneously omitted from our last invoice.

Balance Due

\$31,374.00 USD

29.75 hours (\$5,622.75) related to Treasury
101-223-817.000
3/18/2025

Remittance Information: Please send all remittance information for electronic payments to Accounts.Receivable@plantemoran.com

ACH: Preferred Payment Method	Wire Transfer:
Bank of America	Bank of America
Routing/ABA# 071000039	026009593
Bank Address 100 North Tryon Street Charlotte, NC 28202	222 Broadway New York, NY 10038
Account Number 9890996003	9890996003
Account Name Plante & Moran, PLLC	Plante & Moran, PLLC

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

Plante Moran, PLLC's Bill.com ID: 0173649476958972

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



Date	Staff	Memo	Hours	
1/16/2025	Michelle Lewis	Audit finalization, act 51, advising treasurer on wire transfers	5.50	X
1/17/2025	Michelle Lewis	Review OPEB, work on budget, discuss bank rec items	6.50	X
1/21/2025	Michelle Lewis	Single audit wrap up	1.25	
1/21/2025	Michelle Lewis	Review Act 51, discuss projects and investment reporting tool with Wade trim and city engineer	1.75	
1/21/2025	Michelle Lewis	Audit finalization, budget prep	3.25	
1/23/2025	Michelle Lewis	Audit finalization	2.25	
1/23/2025	Michelle Lewis	Budget work	3.25	
1/24/2025	Michelle Lewis	Budget amendment questions, audit followup, budget preparation	4.50	
1/27/2025	Michelle Lewis	Budget work	6.00	
1/28/2025	Sarah Balcueva	Budget	5.00	
1/28/2025	Michelle Lewis	travel to/from	1.00	X
1/28/2025	Kaitlyn Powers	travel to/from client	0.75	X
1/28/2025	Kaitlyn Powers	on site accounting assistance, work on bank recs, reconciling items, general conversations with client staff Mahdi Shannon Lisa, updates with Michelle	5.50	X
1/28/2025	Kaitlyn Powers	TREASURY on site accounting assistance, work on bank recs for tax and reconciling between gl and bank for deposits of various cash receipts paper and electronic, follow up on tax NSF items, working on batching/reconciling bank deposits to gl journalized amounts, work through treasury daily reports to identify daily cash and check deposits in bank to match to combined GL items September tax bank rec, overall follow up on reocnciling items, follow up on additional negative tax payment entries that needed journalizing	4.00	X
1/28/2025	Michelle Lewis	Budget work, meet with chief of staff, city engineer on projects, audit wrap up	7.50	
1/29/2025	Sarah Balcueva	Budget	3.00	
1/29/2025	Michelle Lewis	Audit and budget prep	3.75	
1/30/2025	Sarah Balcueva	Budget	5.00	
1/30/2025	Kaitlyn Powers	work on tax bank rec for october and reconciling deposits	0.75	X
1/30/2025	Michelle Lewis	Budget, audit followup	2.25	
1/31/2025	Brian Camiller	review audit	1.00	
1/31/2025	Juli O'Bryant	Created Data Snipper Bank Statements for reconciling purposes	1.25	X
1/31/2025	Michelle Lewis	Review financial statements, md&a, discussions with auditors	6.25	
2/1/2025	Michelle Lewis	Budget	2.00	
2/3/2025	Juli O'Bryant	DIVDAT Payment Recording on Excel 2024 F65 Meeting with Michelle Lewis	9.00	X
2/3/2025	Brian Camiller	respond to email	0.25	
2/3/2025	Michelle Lewis	Update MD&A, review final audit, follow up on management rep letter	3.25	
2/4/2025	Juli O'Bryant	Entered F65 report data into the State of Michigan Portal January 2025 Investment Reconciliation	3.50	X
2/4/2025	Sarah Balcueva	Budget	1.00	
2/4/2025	Michelle Lewis	Review F-65 and other year end reports	1.75	
2/4/2025	Michelle Lewis	Budget review	2.00	
2/5/2025	Sarah Balcueva	Budget	2.00	
2/5/2025	Kaitlyn Powers	download January bank statements comerca and chase, emails with Janice - comptroller	0.25	
2/5/2025	Kaitlyn Powers	TREASURY TIME look into bank reconciling items	0.25	X
2/5/2025	Michelle Lewis	Corrective action plan/dep/other audit followup, review budget	3.25	
2/6/2025	Brian Camiller	F65 review/edit	1.00	
2/6/2025	Kaitlyn Powers	work on tax bsa bank rec october/november (comptroller)	2.00	
2/6/2025	Kaitlyn Powers	TREASURY work on tax bsa bank rec october/november - investigate reconciling items and bsa online payments	2.00	X
2/6/2025	Michelle Lewis	Budget	8.75	
2/6/2025	Sarah Balcueva	Budget	2.00	
2/7/2025	Kaitlyn Powers	work on tax bsa bank rec november (comptroller)	1.25	
2/7/2025	Kaitlyn Powers	TREASURY work on tax bsa bank rec november - investigate reconciling items and bsa online payments	1.25	X
2/7/2025	Michelle Lewis	Budget, finalize audit items, discussions with comptroller and others	10.25	
2/7/2025	Sarah Balcueva	Budget	1.25	
2/8/2025	Michelle Lewis	Budget updates and review	5.50	
2/10/2025	Michelle Lewis	Travel to/from DH	0.00	
2/10/2025	Juli O'Bryant	Recorded DIVDAT payments for water and taxes on excel wp - for bank reconciliation purposes	1.00	X

2/10/2025	Kaitlyn Powers	Travel to/from DH	0.75	X
2/10/2025	Kaitlyn Powers	COMPTROLLER dearborn heights on site accounting work, work on december tax bank rec, go through daily deposit reports, investigate differences, update deposits, client conversations	3.00	
2/10/2025	Juli O'Bryant	Worked on January 2024 Water (Chase) Bank Reconciliation	2.00	X
2/10/2025	Sarah Balcueva	Budget	2.25	
2/10/2025	Michelle Lewis	travel to/from	1.00	X
2/10/2025	Michelle Lewis	budget updates and review; client meetings	8.25	
2/10/2025	Kaitlyn Powers	TREASURY dearborn heights on site accounting work, work on december tax bank rec, go through daily deposit reports, investigate differences, update deposits, client conversations investigate reocnciling items tender codes for deposits and items not matching bank, look into return item postings	2.75	X



Plante Moran Group Benefit Advisors II,
LLC
3000 Town Center
Suite 100
Southfield, MI 48075-1120
United States of America
Tel:+1 (248) 352-2500

INVOICE

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

Date: 02/13/2025
Client No: 17784
Invoice No: 10396069
Page: 1

For Professional Services Rendered

Quarterly fees for ongoing health and welfare benefits consulting. 1Q 2025

25,400.00

Balance Due

\$25,400.00 USD

Approved 3/13/25

Remittance Information: Please send all remittance information for electronic payments to Accounts.Receivable@plantemoran.com

	<u>ACH: Preferred Payment Method</u>	<u>Wire Transfer:</u>	<u>Check:</u>
Bank	Bank of America	Bank of America	PM Group Benefit Advisors II, LLC
Routing/ABA#	071000039	026009593	3000 Town Center
Bank Address	100 North Tryon Street Charlotte, NC 28202	222 Broadway New York, NY 10038	Suite 100 Southfield, MI 48075
Account Number	8666041219	8666041219	
Account Name	Plante Moran Group Benefit Advisors II, LLC	Plante Moran Group Benefit Advisors II, LLC	

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

An affiliate of
**plante
moran**

Quad-Tran of Michigan, Inc.
PO Box 531356
Livonia, MI 48153 US
+12483534380
quadtranaz@sbcglobal.net

Invoice

BILL TO
20th District Court
Michelle Adkins
25637 Michigan Avenue
Dearborn Heights, MI
48125-3271

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
7753	02/28/2025	\$3,413.43	03/01/2025	Due on receipt	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
PostageActual	Actual Postage for Month of: February, 2025	1	913.43	913.43
PostageAverage	Postage Average for Month of: March, 2025	1	2,500.00	2,500.00
SUBTOTAL				3,413.43
TAX				0.00
TOTAL				3,413.43
BALANCE DUE				\$3,413.43

OK to pay
101.200.723.000
Unadkay
3-7-25.

Quad-Tran of Michigan, Inc.
PO Box 531356
Livonia, MI 48153 US
+12483534380
quadtranaz@sbcglobal.net

Invoice

BILL TO

Ms. Michelle Adkins
20th District Court
25637 Michigan Avenue
Dearborn Heights, MI
48125-3271

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
7752	02/28/2025	\$7,684.00	03/01/2025	Due on receipt	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Data Processing	Data Processing Services for the Month of: February, 2025		\$5300 #130-818.	4,500.00
Lein/Sos	LEIN/SOS Access Charge for the Month of: February, 2025			800.00
ETicket	E-Ticket Process for the Month of: February, 2025	9	20.00	180.00
Maintenance - JDW	Electronic process to Michigan JDW	0	\$680 #130-804	250.00
Set Aside	Electronic MSP Set Aside process	0		250.00
Hearing Notices	Hearing Notices	3.50	240.00 \$1704 #130-728	840.00
Default Notices	Default Notice Mailers	1.40	240.00	336.00
14Day Notices	14-Day Notice Mailers	1	240.00	240.00
Free Form Notices	Free Form Court Notice Mailers	1.20	240.00	288.00
SUBTOTAL				7,684.00
TAX				0.00
TOTAL				7,684.00
BALANCE DUE				\$7,684.00

OK to pay
Michelle Adkins
3-7-25

R&R Fire Truck Repair
 295 Industrial Park Drive
 Belleville, MI 48111
 shop@rrfiretruck.com
 (248) 344-4443



Invoice: 70285

Date: 2/22/2025

Bill To
 Dearborn Heights Fire Department*
 1999 N. Beech Daly Road
 Dearborn Heights, MI 48127
 P: 313-791-3676 F: 313-791-3661

Remit Payment To
 R&R Fire Truck Repair, Inc.
 295 Industrial Park Drive
 Belleville, MI 48111

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
5644	Net 30	3/24/2025	David Brogan		Mitrovich, Larry	1233

Item	Description	Quantity	Rate	Amount
Drive to unit				
Labor	Drive to unit (Service Call)	0.62000	\$105.00	\$65.10
	Subtotal			\$65.10

Complaint: Transmission Shifts Hard, ABS Light Active

Cause: Found tcm hanging loose and a pin coming out of a plug going to tcm also seat belt frame is broken and pulled back hitting everything while driver is sitting in unit. Someone had removed tcm from its mounting location letting it bounce around and get caught on things

Pictures uploaded hard to see pin coming out but its in picture note

Labor	Correction: Transmission / Transmission Misc. / I went and started the unit and then went to pull codes but randomly cleared out on their own. I noticed the TCM (transmission control module) wedged between wall and the seat and seen a wire sticking out of one of the plugs. I repaired the plug the best I could then noticed the back of the seat where the tether straps go. Further inspection I found it had two different length tethers so pulling on seat really bad on one side. This broke the seat. I then had to find a new location for the TCM and mount it. I ended up modifying the box behind seat and sticking it in there I had to cut and trim cover and loom it to put it in there. Then work on ordering new seat and belt and then took for test drive works great. No issue or codes. Seat parts arrived and returned to station and removed old seat assembly and installed new. Check operation and works great. Good to go - Completed: 2/10/2025	5.76000	\$150.00	\$864.00
Parts	Tether, Seat Belt - 3711359C93	1.00000	\$253.16	\$253.16
Parts	Freight - Freight	1.00000	\$0.01	\$0.01
Parts	Seat, Occupant - 3692078C93	1.00000	\$1,650.75	\$1,650.75

MAR 06 2025

O.K. to pay

Per Nate

(335.932)

[Signature]

Item	Description	Quantity	Rate	Amount
Parts	Belt, Buckle Air Seat - 3711355C93	1.00000	\$358.02	\$358.02
Parts	Freight - Freight	1.00000	\$132.64	\$132.64
			Subtotal	\$3,258.58

Return from unit

Labor	Return from unit 1999 N. Beech Daly Road, Dearborn Heights, MI	0.78000	\$105.00	\$81.90
			Subtotal	\$81.90

Unit: 1233 **VIN:** 1HTMNMM5GH455724

2015 International/Horton

Complete Unit: 97,073 Miles**Engine:** 6,604 Hours

Labor	\$1,011.00
Parts	\$2,394.58
Shop Supplies	\$34.53
Pre-Charge Subtotal	\$3,440.11
Exempt (0% of \$0.00)	\$0.00
Total	\$3,440.11
Payments & Credits	\$0.00
Balance Due	\$3,440.11

Lead Tech: Stephen Rosselle**Technician Certificate ID:** M274334**Signature:**

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

R&R Fire Truck Repair
 295 Industrial Park Drive
 Belleville, MI 48111
 shop@rrfiretruck.com
 (248) 344-4443



Invoice: 70338

Date: 3/1/2025

Bill To
 Dearborn Heights Fire Department*
 1999 N. Beech Daly Road
 Dearborn Heights, MI 48127
 P: 313-791-3676 F: 313-791-3661

Remit Payment To
 R&R Fire Truck Repair, Inc.
 295 Industrial Park Drive
 Belleville, MI 48111

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
5643	Net 30	3/31/2025	David Brogan		Mitrovich, Larry	1213

Item	Description	Quantity	Rate	Amount
Drive to unit				
Labor	Drive to unit (Service Call) 1999 N. Beech Daly Road, Dearborn Heights, MI	1.43000	\$105.00	\$150.15
Subtotal				\$150.15

Complaint: Electrical Burning Smell

Cause: Coolant control valve for rear body shorted out view pictures

Labor	Correction: Electrical System / Electrical Misc. / Electric heater valve shorted out, burnt up. Replace and wire in new valve. Found two coolant leaks at fire wall at Heater core connections where rear body ties in. Had to drop wheel well liner and remove passenger front wheel. Ran unit to get up to temperature after replacing the old valve. Had to top off coolant. I was able to tighten clamps at other two leaks. Then found the new valve was staying closed. I tracked the wiring and found the fuse in cabinet in rear body and replaced. I then ran again to test. Took a while to get up to temperature. Works great now. Good to go - Completed: 2/19/2025	3.58000	\$150.00	\$537.00
Parts	Solenoid Valve - 36-050086	1.00000	\$980.85	\$980.85
Parts	Freight - Freight	1.00000	\$56.25	\$56.25
Subtotal				\$1,574.10

Complaint: Liquid spring system stuck down and throwing a fault

Cause: Found steering pitch sensor broken and linkage gone for it

Still had trouble code following the trouble tree for stuck down has no response from left hand height sensor
 (Inspection)

Item	Description	Quantity	Rate	Amount
Labor	Correction: Rear Axle / Liquid Spring / Replaced broken steering angle sensor tried to recalibrate and it would not. Had to continue down the diagnosis tree now that that sensor is replaced and next it was telling me it sees issues with left hand ride height sensor. Ordered that part. Replaced left hand ride height sensor and had to wait for correct pigtail because of updated sensors Once got correct pig tail plug I wired in and calibrate system then tested and drove unit working great and drops for loading in back and goes back to correct ride height. Good to go - Completed: 2/24/2025	4.59000	\$150.00	\$688.50
Parts	Steering Sensor - 11780-001S	1.00000	\$268.14	\$268.14
Parts	Freight - Freight	1.00000	\$38.50	\$38.50
Parts	Ride Height Sensor, LH - 11752-001	1.00000	\$225.75	\$225.75
Parts	Freight - Freight	1.00000	\$19.70	\$19.70
Parts	Pig Tail, LH - 11751-001	1.00000	\$27.47	\$27.47
Parts	Freight - Freight	1.00000	\$19.52	\$19.52
			Subtotal	\$1,287.58

Complaint: Light Duty Transmission Service

Cause: Customer request. Fluid is very dark and burnt. Red is now the same color of motor oil extremely black. Condition of oil was recorded in pictures. Was extremely bad

Labor	Correction: Transmission / Filter / Automatic Transmission System Inspection / AT Fluid & Filter Replacement Recommendation to due again in 30k because fluid was so bad - Completed: 2/19/2025	2.43000	\$150.00	\$364.50
Parts	Transmission filter service kit - BC3Z-7A098B	1.00000	\$91.40	\$91.40
Parts	Mercon LV Trans Fluid - VV3246	15.00000	\$19.98	\$299.70
Parts	Transmission, gasket - BC3Z-7A191B	1.00000	\$78.67	\$78.67
			Subtotal	\$834.27

Complaint: power steering service

Cause: Customer request. Fluid is very dark and burnt. Black in color supposed to be red (Inspection)

Labor	Correction: Front Axle & Steering / Power Steering Pump / Had to pull grill apart then remove a line from power steering cooler then use my oil vac suck out all the old fluid then add a half qt suck that out to get out what ever old that is still in there then assemble grill and fill system. Once done then had to bleed system once all air was out checked for leaks good to go - Completed: 2/19/2025	0.74000	\$150.00	\$111.00
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Item	Description	Quantity	Rate	Amount
Parts	Mercon LV Trans Fluid - VV3246	4.00000	\$19.98	\$79.92
			Subtotal	\$190.92

Complaint: Brake fluid black, needs flush

Cause: Fluid is very dark and has high moisture content

(Inspection)

Labor	Correction: Brakes / Brake Misc. / Crack open all bleeders make sure they are clear and gravity bleed. Then close suck out all old fluid. Then vacuum bleed system at each bleeder till good clean fluid comes out. Then check operation. Good to go - Completed: 2/19/2025	1.28000	\$150.00	\$192.00
Parts	Brake Fluid - DOT 4 - 40101	1.00000	\$74.98	\$74.98
			Subtotal	\$266.98

Return from unit

Labor	Return from unit Billing Address, 1999 N. Beech Daly Road, Dearborn Heights, MI 48127	0.64000	\$105.00	\$67.20
			Subtotal	\$67.20

Unit: 1213 **VIN:** 1FDUF4HT7KDA10909
2019 Ford Medix Ambulance build#18-m1081
Complete Unit: 103,433 Miles
Engine: 7,334 Hours
Generator: 0 Hours

Labor	\$2,110.35
Parts	\$2,260.85
Shop Supplies	\$25.59
Pre-Charge Subtotal	\$4,396.79
Exempt (0% of \$0.00)	\$0.00
Total	\$4,396.79
Payments & Credits	\$0.00
Balance Due	\$4,396.79

Lead Tech: Stephen Rosselle

Technician Certificate ID: M274334

Signature:

(335-932)
MAR 06 2025
O.K. to pay
per note

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the

R&R Fire Truck Repair

295 Industrial Park Drive
Belleville, MI 48111
shop@rrfiretruck.com
(248) 344-4443


Invoice: 70455
Date: 3/14/2025
Bill To

Dearborn Heights Fire Department*
1999 N. Beech Daly Road
Dearborn Heights, MI 48127
P: 313-791-3676 F: 313-791-3661

Remit Payment To

R&R Fire Truck Repair, Inc.
295 Industrial Park Drive
Belleville, MI 48111

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
6017	Net 30	4/13/2025	David Brogan		Mitrovich, Larry	E-2 1221

Item	Description	Quantity	Rate	Amount
Complaint: Passenger Side Rear SCBA Seat Needs Replacement				
Cause: Worn cable				
(Inspection)				
Labor	Correction: Cab / Seat / Check problem and found that the activation cable was stretched and could not release the bottle effectively. Order replacement parts and install new release. Check operation and good to go. - Completed: 2/12/2025	2.00000	\$150.00	\$300.00
Parts	Seat Cushion - 8020-0804CH1	1.00000	\$329.42	\$329.42
Parts	Secure All Release Handle - 8902-035	1.00000	\$150.37	\$150.37
Parts	Freight - Freight	1.00000	\$44.35	\$44.35
Subtotal				\$824.14

Complaint: Drivers seat adjustment switch is stuck in forward position.

Cause: Seat lock needed seized.

(Inspection)

Labor	Correction: Cab / Seat / Check problem and found the linkage seized. Free everything up and replace switch. Test operation. Good to go. - Completed: 1/2/2025	0.68000	\$150.00	\$102.00
Parts	Switch, Seat Adjustment - 1045185-001	1.00000	\$128.25	\$128.25
Parts	Freight - Seat Switch - Freight	1.00000	\$14.76	\$14.76
Subtotal				\$245.01

Complaint: Cab lift controller inoperative

Cause: Bad solenoid

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	Correction: Cab / Cab Misc. / investigated cab lift system. Test controller and found it works fine. Check the pump motor and solenoid and found that the solenoid is receiving signal, but will not activate. Replace solenoid and check operation and good to go. - Completed: 12/30/2024	2.24000	\$150.00	\$336.00
Parts	Solenoid - Cab Tilt Pump - 719864	1.00000	\$114.92	\$114.92
			Subtotal	\$450.92

Complaint: Rotten egg smell around unit.

Cause: Bad battery

(Inspection)

Labor	Correction: Electrical System / Battery / Check out the odor and found it was coming from the left side battery box. Check batteries and found them swollen and two batteries hot to touch. Bad batteries. Remove and replace batteries. Check charger and working properly. Check charging system and good to go. - Completed: 1/2/2025	1.55000	\$150.00	\$232.50
Parts	Battery / 950CCA / Threaded Stud - 31-MHD	6.00000	\$208.34	\$1,250.04
			Subtotal	\$1,482.54

Complaint: Replace all air tanks and replace due to severe rust

Cause: Rotted

(Inspection)

Labor	Correction: Accessories / Accessories Misc. / Removed all air lines and removed both aux tanks. Broke a bolt on removal. Took some time to extract from bracket. Got broken piece out of there Then changed all of the fittings over and resealed them. Had to replace 1, 1/4 x 3/8 90 degree and 2 3/8x3/8s 90s from quick disconnect to Farrel style then reinstalled both air tanks .Then had to removed primary tank disconnect all the lines and removed tank. Swapped fittings over and resealed all the brass. Install tank and hooked all the lines up. Air up and check for leaks. Found two leaks and removed the fittings cleaned and applied new sealer. Found pump shift air valve leaking. Ordered new switch for pump shift. Received new air switch and install. Check for leaks again and all good to go. - Completed: 2/11/2025	16.55000	\$150.00	\$2,482.50
Parts	Air Tank Resv. - 705855	2.00000	\$824.67	\$1,649.34
Parts	Air Tank - Split Reserve - 705856	1.00000	\$522.43	\$522.43
Parts	3/8" Compression x 3/8" MNPT 90 deg - 69x6x6	2.00000	\$18.45	\$36.90
Parts	1/4" DOT Air Brake x 3/8" MNPT Male Connector - VS68NTA-4-6	1.00000	\$15.95	\$15.95
			Subtotal	\$4,707.12

Complaint: Tie rods loose

Cause: Worn, Normal use

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	Correction: Front Axle & Steering / Tie Rod End / While checking the front end, found the tie rod ends loose. Remove and replace the tie rods. Set toe and road test. Wheel straight. Good to go. - Completed: 2/7/2025	3.49000	\$150.00	\$523.50
Parts	Tie Rod End - LH - 703266	1.00000	\$307.04	\$307.04
Parts	Tie Rod End - RH - 703267	1.00000	\$302.09	\$302.09
Subtotal				\$1,132.63
Discount		1.00	-\$1,000.00	-\$1,000.00

Unit: E-2 1221 VIN: 4S7AT2D93DC076881
 2013 Spartan/Marion
 Complete Unit: 54,802 Miles
 Engine: 5,166.30 Hours
 Fire Pump: 379.60 Hours
 Generator: 539.10 Hours

Labor	\$3,976.50
Parts	\$4,865.86
Shop Supplies	\$50.00
Pre-Charge Subtotal	\$8,892.36
Discount	-\$1,000.00
Exempt (0% of \$0.00)	\$0.00
Total	\$7,892.36
Payments & Credits	\$0.00
Balance Due	\$7,892.36

BOTH
GOOD TO PAY

Lead Tech:

Technician Certificate ID:

Signature:

- NATE
THANK YOU!!!

MAR 18 2025

O.K. to pay
(335-932)

Any warranties on the part are the property of the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

[Signature]

R&R Fire Truck Repair
 295 Industrial Park Drive
 Belleville, MI 48111
 shop@rrfiretruck.com
 (248) 344-4443



Invoice: 70459

Date: 3/15/2025

Bill To

Dearborn Heights Fire Department*
 1999 N. Beech Daly Road
 Dearborn Heights, MI 48127
 P: 313-791-3676 F: 313-791-3661

Remit Payment To

R&R Fire Truck Repair, Inc.
 295 Industrial Park Drive
 Belleville, MI 48111

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
5839	Net 30	4/14/2025	David Brogan		Mitrovich, Larry	E-2 1221

Item	Description	Quantity	Rate	Amount
Drive to unit				
Labor	Drive to unit (Service Call) 4500 South Telegraph Road Southend Station, Dearborn Heights, MI	0.00000		\$0.00
Subtotal				\$0.00

Complaint: Pump Is Leaking

Cause: All push connections on master drain are leaking and two push connections are leaking on pump body. Also LDH valve and tank fill recirculation valve is leaking

Labor	Correction: Fire Pump / Plumbing / Adjusted the pump packing. I then noticed that the tank to pump valve on the tank side flange was leaking. I removed valve and found very heavy rust build up on flange damaging the o-ring. I cleaned and inspected the flapper valve that is good. Cleaned the seal surface and replaced o-ring. Install valve and refill tank. I then tested and checked my work. I found the tank to pump valve was leaking again. I then had to drain again remove the valve and rebuild. Installed again and refill. Test and good. to go. - Completed: 2/24/2025	9.78000	\$150.00	\$1,467.00
Parts	Tank Intake Valve Repair Kit TSBV - K681	1.00000	\$586.09	\$586.09
Subtotal				\$2,053.09

Complaint: Master Intake Gauge Is Inoperable

Cause: Rust has lodged itself into the gauge and line and port. I could not clean it out of gauge

Item	Description	Quantity	Rate	Amount
Labor	Correction: Pump House / Discharge Gauge / I pull a vac test found no response from vac gauge. I then removed lines and found them clogged with rust and inside gauge. I couldn't get rust out of gauge so I had to replace it I then cleaned out lines and port. I had to climb into a very bad spot had to replace the fitting at pump side and had to drill out the port because it was so bad. I then ran pump and pull vac test everything works great. Found the back light isn't working on new gauge so have to figure that out still. Found why the new gauge wasn't lighting up. Found a dirty connection. I cleaned the positive up and zip tied everything up and secure so nothing could get pulled. Checked operation good to go - Completed: 2/20/2025	3.29000	\$150.00	\$493.50
Subtotal				\$493.50

Complaint: Tail pipe for exhaust is missing

Cause: Customer request. Tail pipe rotted off and broke off

(Inspection)

Labor	Correction: Exhaust / Exhaust Pipe / Measure everything up and order parts. Return and cut the pipe straight. Fit everything together and then clamp down. Replace hanger. Check for leaks and good to go. - Completed: 3/4/2025	2.00000	\$150.00	\$300.00
Parts	Connector Pipe- 4" ID X 4" ID - 41895	1.00000	\$37.20	\$37.20
Parts	Exhaust Hanger - 9-3/4 L x 1.5 W - 35103	1.00000	\$15.22	\$15.22
Parts	4" U-Bolt Clamp - PPDECF400ZPK	5.00000	\$16.44	\$82.20
Parts	4" Exhaust Tubing - 49012	3.00000	\$11.54	\$34.62
Parts	mag mount plymvent tip for 4inch pipe - 52600	1.00000	\$978.35	\$978.35
Parts	Exhaust Pipe Reducer - 51760	1.00000	\$100.87	\$100.87
Parts	Freight - Freight	1.00000	\$34.77	\$34.77
Parts	Adapter, Exhaust - 41994	1.00000	\$36.77	\$36.77
Subtotal				\$1,620.00

Complaint: Federal signal pa300 series electronic siren is cutting out after long run time

Cause: Found unit was acting like it was getting hot. It would run for a period and then would just intermittent as fuse was resetting. Lifted cover found many things. I found the controller/amp was very dirty and was warm. I found the firecom and the Wi-Fi was laying on top of it. I also found the wifi was unplugged I plugged that back in.

(Inspection)

Labor	Correction: Electrical System / Siren / Check system and check connections Good. With what they were saying, it appeared to be a heat or circuit breaker problem. The area where it was sitting was full of dust. Cleaned the area and rearranged everything to allow the siren box to cool better. Found the WIFI unplugged and corrected it. Test several times and seems to work OK. Told driver to let us know if it has anymore issues.	1.00000	\$150.00	\$150.00
-------	--	---------	----------	----------

Asked crew 2/24/25 if it was acting up and they said no issues, working great. -
 Completed: 2/24/2025

Item	Description	Quantity	Rate	Amount
			Subtotal	\$150.00
Complaint: Replace 2 discharge gauges				
Cause: Leaking and hard to readt				
(Inspection)				
Labor	Correction: Fire Pump / Fire Pump Misc. / Two discharge gauges leaking and hard to read. Order gauges. Opened panel climb in then removed old gauges and then installed new ones. Wired in back lighting and tested. Works great good to go - Completed: 3/4/2025	1.31000	\$150.00	\$196.50
Parts	Gauge, Night Glow Red 2.5 - 3002156-01-03-23-24-01	2.00000	\$318.76	\$637.52
			Subtotal	\$834.02
Complaint: Officer Side Seat Will Not Hold Air				
Cause: Airbag is leaking				
(Inspection)				
Labor	Correction: Cab / Seat / Officer seat air bag leaking. Order part. Returned to replace officer seat airbag. I unbolted seat and removed to access airbag bolts. I removed the airbag and installed new one. I bolted seat back down then checked airbag operation. Seat now works as it should. - Completed: 3/12/2025	2.31000	\$150.00	\$346.50
Parts	Air Bag - Seat - 799572	1.00000	\$158.25	\$158.25
Parts	Freight - Freight	1.00000	\$19.93	\$19.93
			Subtotal	\$524.68
Complaint: Tank fill leaking				
Cause: Worn valve seats				
(Inspection)				
Labor	Correction: Fire Pump / Discharge Valve / Check valve and found it was leaking. Drain tank down to tank fill level and confirmed. Remove and rebuild valve. Install and test operation and good to go. - Completed: 3/15/2025	1.50000	\$150.00	\$225.00
Parts	2" Valve Repair Kit / Replaces 9137 - 89050001	1.00000	\$182.85	\$182.85
Parts	Trunion, Ball 1-1.5" - 773148	1.00000	\$14.69	\$14.69
Parts	Stop - 742074	1.00000	\$6.87	\$6.87
Parts	1.5" Stop Plate - 742075	1.00000	\$51.17	\$51.17
			Subtotal	\$480.58
Complaint: LDH valve leaking				
Cause: Worn ball				
(Inspection)				

Item	Description	Quantity	Rate	Amount
Labor	Correction: Fire Pump / Discharge Valve / While checking the tank fill valve operation, found the LDH valve leaking. Remove valve and dismantle,. Assemble with a repair kit. Install on pump and check operation. Good to go. - Completed: 3/15/2025	2.00000	\$150.00	\$300.00
Parts	Field Service Kit Style 8840 4" Discharge Valve - 91660001	1.00000	\$271.81	\$271.81
			Subtotal	\$571.81
Complaint: Drain lines leaking				
Cause: Multiple push lock fittings leaking (Inspection)				
Labor	Correction: Fire Pump / Drain Valve / Several drain lines leaking. Push lock fittings were leaking. Remove and replace the push lock fittings with compression fittings. Check for leaks and no leaks observed. Good to go. - Completed: 3/15/2025	1.60000	\$150.00	\$240.00
Parts	3/8" DOT Air Brake x 1/4" MNPT Male Connector - VS68NTA-6-4	5.00000	\$9.94	\$49.70
Parts	3/8" DOT Air Brake x 1/4" MNPT 90deg Male Elbow - VS269NTA-6-4	5.00000	\$9.67	\$48.35
			Subtotal	\$338.05
Complaint: Engine cooler valve leaking				
Cause: Looked like freeze damage. Small seam crack on valve body. (Inspection)				
Labor	Correction: Fire Pump / Engine Cooler Valve / While checking the valve work for leaks, found the engine cooler valve dripping. Valve bad. Remove and replace the valve. Check operation and good to go. - Completed: 3/15/2025	1.00000	\$150.00	\$150.00
Parts	Valve - 3/8" Turn Valve Ball Assembly - 38BVR	1.00000	\$37.10	\$37.10
			Subtotal	\$187.10
Return unit				
Labor	Return unit 4500 South Telegraph Road Southend Station, Dearborn Heights, MI	0.00000		\$0.00
			Subtotal	\$0.00
Discount		1.00	-\$1,000.00	-\$1,000.00

Unit: E-2 1221 VIN: 4S7AT2D93DC076881
 2013 Spartan/Marion
 Complete Unit: 54,802.50 Miles
 Engine: 5,166.30 Hours
 Fire Pump: 379.60 Hours
 Generator: 539.10 Hours

Labor	\$3,868.50
Parts	\$3,384.33
Shop Supplies	\$50.00
Pre-Charge Subtotal	\$7,302.83
Discount	-\$1,000.00
Exempt (0% of \$0.00)	\$0.00
Total	\$6,302.83
Payments & Credits	\$0.00
Balance Due	\$6,302.83

Lead Tech: Stephen Rosselle

Technician Certificate ID: M274334

Signature:

MAR 18 2025

*K. Gulcher - O.K. to pay
(335-932)*

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.



28340 Wick Road
Romulus, MI 48174
Phone: (800) 875-FUEL
orders@RKA.com

Invoice Number: 0818348
Invoice Date: 03/03/25
Invoice Due Date: 04/02/25
Account Number: 0001630
Ship to Code: 2000

SOLD TO: City of Dearborn Heights DPW
24600 Van Born Road
Dearborn Heights, MI 48125-2006

SHIP TO: Dept of Public Works
24600 Vanborn Road
Dearborn Heights, MI 48125-2006

Customer P.O.	Terms	Driver	Truck	Delivery Date	BOL Number
18-169	Net 30 Days		2337	03/03/25	BOL# 0000031123
Product			Delivered	Price per Unit	Amount
#2 Dyed Premium ULS Diesel			6,000.30	2.375100	14,251.31

FEDERAL LUST TAX DYED DIESEL	0.00100	6.00
FEDERAL OIL SPILL DYE DIESEL	0.00214	12.84
MI ENVIRONMENTAL FEE DYE DSL	0.01000	60.00
FEDERAL SUPERFUND FEE DYED DSL	0.00405	24.30

Account # 592-536-867,000

SUBJECT TO CORRECTION OF CLERICAL ERRORS. A service charge of 1.5% will be assessed to your account on all past due balances.

"DYED DIESEL/KEROSENEFUEL, NONTAXABLEUSE ONLY, PENALTY FOR TAXABLE USE"

SUBTOTAL	14,354.45
SALES TAX	0.00
TOTAL	\$14,354.45

ph hi 3/12/25



Staples
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500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

Total Batch Payment: 7437.41

CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Summary Number 7003438169

Invoice Number	Invoice Amount
6019835743	\$67.71
Invoice Date	Due Date
12/21/2024	01/20/2025
Order Number	Terms
7648184159-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
STEPHANIE SHOCKEY	12/19/2024
Deliver To	Approved By
STEPHANIE SHOCKEY	
Ship-to ID	
MAYOR	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
MAYOR	
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	
6045 FENTON,DEARBORN HEIGHTS,MI,48127	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	224071	STPLS 3PK LETTER SIZE CLIPBRDS	224071	PK	2	\$2.19	\$4.38	\$0.00	\$4.38
2	24405546	PERK CUBE FACIAL 95/6PK	24405546	PK	1	\$8.49	\$8.49	\$0.00	\$8.49
3	844713	PURELL HD SNTZR 12OZ	844713	EA	3	\$6.00	\$18.00	\$0.00	\$18.00
4	219211	CLOROX 4IN1 DSNFCT SPRAY 14OZ	219211	EA	2	\$6.68	\$13.36	\$0.00	\$13.36
5	810900	PLSTC FRAME LTR REDWOOD ACCENT	810900	EA	2	\$11.74	\$23.48	\$0.00	\$23.48

Subtotal: \$67.71
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$67.71

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409

For invoice and payment related inquiries please call 888-753-4103



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Framingham, MA 01702

Federal ID: 04-3390816

CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Summary Number 7003512882

Invoice Number	Invoice Amount
6020293283	\$126.04
Invoice Date	Due Date
12/27/2024	01/26/2025
Order Number	Terms
7648455948-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
ANTHONY SMITH	12/26/2024
Deliver To	Approved By
ANTHONY SMITH	
Ship-to ID	
REC CENTER	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
RECCTR	
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	

1801 N BEECH DALY RD,DEARBORN HEIGHTS,MI,48127

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	24337416	BROTHER LC30113 CMY INK 3PK	24337416	PK	2	\$20.24	\$40.48	\$0.00	\$40.48
2	324791	8.5X11 COPY PAPER CS IP	324791	CT	1	\$35.49	\$35.49	\$0.00	\$35.49
3	490887	8.5X11 WHITE CARD STOCK 250	490887	RM	1	\$7.59	\$7.59	\$0.00	\$7.59
4	793745	SPLS BUS CARD 5MIL POUCH 25PK	793745	PK	12	\$3.54	\$42.48	\$0.00	\$42.48

Subtotal: \$126.04
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$126.04

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ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409



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Federal ID: 04-3390816

CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Summary Number 7003571178

Invoice Number	Invoice Amount
6020824385	\$235.54
Invoice Date	Due Date
01/01/2025	01/31/2025
Order Number	Terms
7648678122-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
LISA HICKS CLAYTON	12/31/2024
Deliver To	Approved By
LISA HICKS CLAYTON	
Ship-to ID	
TREASURER	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
TREASURER	
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	
6045 FENTON,DEARBORN HEIGHTS,MI,48127	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	686438	ALLI RUBBER BAND SIZE117B BX10	686438	BX	1	\$5.14	\$5.14	\$0.00	\$5.14
2	24337367	.375 PAPERCREME MOISTENER 3PK	24337367	PK	3	\$3.47	\$10.41	\$0.00	\$10.41
3	379479	CATALOG ENV P&S WHT 9X12 -100	379479	BX	1	\$8.89	\$8.89	\$0.00	\$8.89
4	891002	RUBRBAND CREPE #117B 1POUND/BO	891002	BX	2	\$6.98	\$13.96	\$0.00	\$13.96
5	808592	STAPLES RUBBERBANDS #19/1-LB	808592	PK	1	\$6.83	\$6.83	\$0.00	\$6.83
6	170052	CALC UNIVERSAL RIBBON	170052	CT	1	\$118.39	\$118.39	\$0.00	\$118.39
7	237955	ANGEL SOFT PS FLAT BOX FACIAL	237955	CT	1	\$60.64	\$60.64	\$0.00	\$60.64
8	752346	UNIBALL 207 NEEDLEPOINT PEN	752346	DZ	1	\$11.28	\$11.28	\$0.00	\$11.28

Subtotal: \$235.54
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$235.54

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409

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Federal ID: 04-3390816

CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Summary Number 7003582866

Invoice Number	Invoice Amount
6020947981	\$938.38
Invoice Date	Due Date
01/03/2025	02/02/2025
Order Number	Terms
7648831622-000-002	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
JENNIFER PAXTON	01/02/2025
Deliver To	Approved By
JENNIFER PAXTON	
Ship-to ID	
COURT	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
COURT	
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	

25637 MICHIGAN AVE,DEARBORN HEIGHTS,MI,48125

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
2	24422200	HP 215A YELLOW TONER CART	24422200	EA	3	\$48.19	\$144.57	\$0.00	\$144.57
3	24422208	HP 215A CYAN TONER CART	24422208	EA	2	\$48.19	\$96.38	\$0.00	\$96.38
4	24401672	BROTHER TN4332PK HYBLK TNR 2PK	24401672	PK	1	\$115.55	\$115.55	\$0.00	\$115.55
5	2735027	BROTHER TN760 HI-YIELD BLACK	2735027	EA	2	\$57.55	\$115.10	\$0.00	\$115.10
6	24589960	AJAX DISH W/FAB LAV SCENT 28OZ	24589960	EA	3	\$3.99	\$11.97	\$0.00	\$11.97
7	702879	3IN WHT BTRBINDER W VIEW WIN	702879	EA	6	\$11.69	\$70.14	\$0.00	\$70.14
8	392507	INDEX MAKER CIR TABS 5TAB/25CT	392507	BX	1	\$65.63	\$65.63	\$0.00	\$65.63
9	803426	POST-IT DUR IND TABS 2X1.5 WE	803426	PK	8	\$4.20	\$33.60	\$0.00	\$33.60
10	24569702	TRANSPARENT NOTE 10 PACK	24569702	PK	4	\$8.77	\$35.08	\$0.00	\$35.08
11	24570282	COLORED TRANSPARENT NOTES	24570282	PK	1	\$17.39	\$17.39	\$0.00	\$17.39
12	379415	POST-IT ARROW FLAGS-BRIGHT	379415	PK	4	\$2.45	\$9.80	\$0.00	\$9.80
13	610062	POST-IT FLAGS 1IN&1/2INBONUSPK	610062	PK	7	\$5.77	\$40.39	\$0.00	\$40.39
14	750205	PHYSICIANS CARE ALLERGY MED	750205	BX	2	\$33.53	\$67.06	\$0.00	\$67.06
15	897626	PHYSICIANS CARE SINUS 50/BX	897626	BX	1	\$26.46	\$26.46	\$0.00	\$26.46
16	24422203	HP 215A BLACK TONER CART	24422203	EA	2	\$44.63	\$89.26	\$0.00	\$89.26

Subtotal: \$938.38
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$938.38

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Federal ID: 04-3390816

CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Summary Number 7003598447

Invoice Number	Invoice Amount
6021029185	\$25.50
Invoice Date	Due Date
01/04/2025	02/03/2025
Order Number	Terms
7648831622-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
JENNIFER PAXTON	01/02/2025
Deliver To	Approved By
JENNIFER PAXTON	
Ship-to ID	
COURT	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
COURT	
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	

25637 MICHIGAN AVE,DEARBORN HEIGHTS,MI,48125

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	MMM-1427	MULTI-PURPOSE SCISSOR	1143260	EA	15	\$1.70	\$25.50	\$0.00	\$25.50

Subtotal: \$25.50
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$25.50

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Framingham, MA 01702

Federal ID: 04-3390816

CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Summary Number 7003598447

Invoice Number	Invoice Amount
6021029186	\$45.12
Invoice Date	Due Date
01/04/2025	02/03/2025
Order Number	Terms
7648886019-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
JENNIFER PAXTON	01/03/2025
Deliver To	Approved By
JENNIFER PAXTON	
Ship-to ID	
COURT	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
COURT	
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	

25637 MICHIGAN AVE,DEARBORN HEIGHTS,MI,48125

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	507833	DATER SELF INKING	507833	EA	6	\$7.52	\$45.12	\$0.00	\$45.12

Subtotal: \$45.12
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$45.12

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ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409

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Page: 1
Page 294 of 461



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Framingham, MA 01702

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CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Summary Number 7003624054

Invoice Number	Invoice Amount
6021154219	\$49.01
Invoice Date	Due Date
01/07/2025	02/06/2025
Order Number	Terms
7648766727-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
KIMBERLY COMER	01/02/2025
Deliver To	Approved By
KIMBERLY COMER	
Ship-to ID	
ASSESSOR	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
ASSESSOR	
PO Number	PO Description
PO Release	PO Release Description

Shipping Address
6045 FENTON,DEARBORN HEIGHTS,MI,48127

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	IH1SD2360	S.I.HVYDUTYDATE 1-1/4X1-13/16	556292	EA	1	\$49.01	\$49.01	\$0.00	\$49.01

Subtotal: \$49.01
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$49.01

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409

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Staples
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500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Summary Number 7003633515

Invoice Number	Invoice Amount
6021212763	\$188.69
Invoice Date	Due Date
01/08/2025	02/07/2025
Order Number	Terms
7649006041-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
KIMBERLY MARONCELLI	01/06/2025
Deliver To	Approved By
KIMBERLY MARONCELLI	
Ship-to ID	
FIRE HQ	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
FIREHQ	
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	

1999 N BEECH DALY RD,DEARBORN HEIGHTS,MI,48127

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	24462171	HP 212A BLACK LJ TONER	24462171	EA	1	\$150.10	\$150.10	\$0.00	\$150.10
2	451446	LINEN CERTIFICATE HOLDER	451446	PK	1	\$11.01	\$11.01	\$0.00	\$11.01
3	484783	GRTNR CERT HOLDER 9.5X12 BLK 6	484783	PK	1	\$10.29	\$10.29	\$0.00	\$10.29
4	630236	DATER COMET SELF INKER SIZE 1Q	630236	EA	1	\$17.29	\$17.29	\$0.00	\$17.29
								Subtotal: \$188.69	
								Freight/Other: \$0.00	
								Tax (\$0.00%): \$0.00	
								Total: \$188.69	

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ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409

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Framingham, MA 01702

Federal ID: 04-3390816

CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Summary Number 7003656947

Invoice Number	Invoice Amount
6021348531	\$16.99

Invoice Date	Due Date
01/10/2025	02/09/2025

Order Number	Terms
7649351544-000-002	Net 30 Days

Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
KIMBERLY MARONCELLI	01/08/2025

Deliver To	Approved By
KIMBERLY MARONCELLI	

Ship-to ID
FIRE HQ

Ship-to Name
CITY OF DEARBORN HEIGHTS

Detail Invoice

Budget Center	BC Description
---------------	----------------

FIREHQ

PO Number	PO Description
-----------	----------------

PO Release	PO Release Description
------------	------------------------

Shipping Address

1999 N BEECH DALY RD,DEARBORN HEIGHTS,MI,48127

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
2	24594061	RED STACKABLE PAPER TRAYS	24594061	EA	1	\$16.99	\$16.99	\$0.00	\$16.99

Subtotal: \$16.99
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$16.99

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409



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Framingham, MA 01702

Federal ID: 04-3390816

CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Summary Number 7003674727

Invoice Number	Invoice Amount
6021433807	\$7.52
Invoice Date	Due Date
01/11/2025	02/10/2025
Order Number	Terms
7649351544-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
KIMBERLY MARONCELLI	01/08/2025
Deliver To	Approved By
KIMBERLY MARONCELLI	
Ship-to ID	
FIRE HQ	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
FIREHQ	
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	

1999 N BEECH DALY RD,DEARBORN HEIGHTS,MI,48127

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
3	217919	RECORD BK 12.2X7.2 300 PG BLK	217919	EA	1	\$7.52	\$7.52	\$0.00	\$7.52

Subtotal: \$7.52
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$7.52

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ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409



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Federal ID: 04-3390816

CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Summary Number 7003708315

Invoice Number	Invoice Amount
6021596414	\$147.04
Invoice Date	Due Date
01/14/2025	02/13/2025
Order Number	Terms
7649639537-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
ANTHONY SMITH	01/13/2025
Deliver To	Approved By
ANTHONY SMITH	
Ship-to ID	
REC CENTER	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
RECCTR	
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	
1801 N BEECH DALY RD,DEARBORN HEIGHTS,MI,48127	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	324791	8.5X11 COPY PAPER CS IP	324791	CT	1	\$36.99	\$36.99	\$0.00	\$36.99
2	24311794	DD ORIGINAL CANISTER 30OZ	24311794	EA	3	\$13.83	\$41.49	\$0.00	\$41.49
3	449561	WINDEX 1 GALLON	449561	EA	1	\$11.19	\$11.19	\$0.00	\$11.19
4	667189	WINDEX 32OZ. W/TRIGGER	667189	EA	1	\$3.92	\$3.92	\$0.00	\$3.92
5	512215	SPLS 11X17 COPY CS	512215	CT	1	\$53.45	\$53.45	\$0.00	\$53.45

Subtotal: \$147.04
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$147.04

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ACH	Check
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CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Summary Number 7003719785

Invoice Number	Invoice Amount
6021692042	\$50.95
Invoice Date	Due Date
01/15/2025	02/14/2025
Order Number	Terms
7649701396-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
KIMBERLY MARONCELLI	01/14/2025
Deliver To	Approved By
KIMBERLY MARONCELLI	
Ship-to ID	
FIRE HQ	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
FIREHQ	
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	

1999 N BEECH DALY RD,DEARBORN HEIGHTS,MI,48127

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	116657	STPLS 3TAB FF LTR MANILA 100PK	116657	BX	1	\$5.84	\$5.84	\$0.00	\$5.84
2	920258	SELF INKING DATE STAMP	920258	EA	4	\$7.00	\$28.00	\$0.00	\$28.00
3	24375263	PERK 8,5 IN PAPER PLATE 125PK	24375263	PK	1	\$15.09	\$15.09	\$0.00	\$15.09
4	652160	PAD #1 FELT STAMP BLACK	652160	EA	1	\$2.02	\$2.02	\$0.00	\$2.02

Subtotal: \$50.95
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$50.95

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ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409

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CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Summary Number 7003903103

Invoice Number	Invoice Amount
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6022765636	\$152.34
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Invoice Date	Due Date
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01/28/2025	02/27/2025
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Order Number	Terms
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7650462175-000-001	Net 30 Days
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Bill To	Customer Account
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1071230	DET 1834062
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Ordered By	Order Date
------------	------------

JOHN DANC	01/24/2025
-----------	------------

Deliver To	Approved By
------------	-------------

JOHN DANC	
-----------	--

Ship-to ID

WATER

Ship-to Name

CITY OF DEARBORN HEIGHTS

Detail Invoice

Budget Center	BC Description
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WATER	
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PO Number	PO Description
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101-440-728.000	
-----------------	--

PO Release	PO Release Description
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101-440-728.000	
-----------------	--

Shipping Address

24600 VAN BORN RD,DEARBORN HEIGHTS,MI,48125

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	IM1-2QB187	HP 730 130-ML MATTE BLK INK	24301704	EA	1	\$76.17	\$76.17	\$0.00	\$76.17
2	IM1-2QB184	HP 730 130-ML CYAN INK	24301709	EA	1	\$76.17	\$76.17	\$0.00	\$76.17

Subtotal: \$152.34

Freight/Other: \$0.00

Tax (\$0.00%): \$0.00

Total: \$152.34

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ACH

Wells Fargo
Account: 4654634682 Routing: 121000248
ARRemittance@Staples.com

Check

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Dallas, TX 75266-0409



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Framingham, MA 01702

Federal ID: 04-3390816

CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Summary Number 7004044291

Invoice Number	Invoice Amount
6023892408	\$246.32
Invoice Date	Due Date
02/07/2025	03/09/2025
Order Number	Terms
7909838322-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
JOHN DANC	02/06/2025
Deliver To	Approved By
JOHN DANC	
Ship-to ID	
WATER	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
WATER	
PO Number	PO Description
101-265-728.000	
PO Release	PO Release Description

Shipping Address
24600 VAN BORN RD,DEARBORN HEIGHTS,MI,48125

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	2706120	BROTHER TN436BK SUP HY BLK TNR	2706120	EA	2	\$67.31	\$134.62	\$0.00	\$134.62
2	104604	3/8 IN HVY-DUTY STAPLES 1000CT	104604	BX	1	\$4.12	\$4.12	\$0.00	\$4.12
3	104588	1/2 IN HVY-DUTY STAPLES 1000CT	104588	BX	1	\$4.21	\$4.21	\$0.00	\$4.21
4	807747	EXPO NON TOXIC CLEANER 22OZ	807747	EA	1	\$6.24	\$6.24	\$0.00	\$6.24
5	24592909	DRY ERASE ERASER 12PK	24592909	PK	1	\$20.39	\$20.39	\$0.00	\$20.39
6	563076	SHARPIE RT MARKERS BLACK FINE	563076	DZ	1	\$17.91	\$17.91	\$0.00	\$17.91
7	563935	SHARPIE FN RT ASST 3PK	563935	PK	1	\$4.44	\$4.44	\$0.00	\$4.44
8	369692	SHARPIE PRO BULLET MRKR DZ BLK	369692	DZ	2	\$13.07	\$26.14	\$0.00	\$26.14
9	2622610	PEN RETRACT BP 24/PK BE	2622610	PK	1	\$6.42	\$6.42	\$0.00	\$6.42
10	587221	PAD RECYC 5X8 12PK CA	587221	PK	1	\$21.83	\$21.83	\$0.00	\$21.83

Subtotal: \$246.32
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$246.32

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CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Summary Number 7004059761

Invoice Number	Invoice Amount
6023971350	\$76.17
Invoice Date	Due Date
02/08/2025	03/10/2025
Order Number	Terms
7909832630-000-002	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
JOHN DANCE	02/06/2025
Deliver To	Approved By
JOHN DANCE	
Ship-to ID	
WATER	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
WATER	
PO Number	PO Description
101-440-728.000	
PO Release	PO Release Description

Shipping Address
24600 VAN BORN RD,DEARBORN HEIGHTS,MI,48125

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
2	IM1-2QB186	HP 730 130-ML YELLOW INK	24301714	EA	1	\$76.17	\$76.17	\$0.00	\$76.17

Subtotal: \$76.17
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$76.17

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ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409

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Page: 1
Page 303 of 461



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CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Summary Number 7004059761

Invoice Number	Invoice Amount
6023971351	\$76.17
Invoice Date	Due Date
02/08/2025	03/10/2025
Order Number	Terms
7909832712-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
JOHN DANC	02/06/2025
Deliver To	Approved By
JOHN DANC	
Ship-to ID	
WATER	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
WATER	
PO Number	PO Description
101-440-728.000	
PO Release	PO Release Description

Shipping Address
24600 VAN BORN RD,DEARBORN HEIGHTS,MI,48125

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	IM1-2QB186	HP 730 130-ML YELLOW INK	24301714	EA	1	\$76.17	\$76.17	\$0.00	\$76.17

Subtotal: \$76.17
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$76.17

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CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Summary Number 7004059761

Invoice Number	Invoice Amount
6023971352	\$84.82
Invoice Date	Due Date
02/08/2025	03/10/2025
Order Number	Terms
7651418144-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
STEPHANIE SHOCKEY	02/05/2025
Deliver To	Approved By
STEPHANIE SHOCKEY	
Ship-to ID	
MAYOR	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
MAYOR	
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	
6045 FENTON,DEARBORN HEIGHTS,MI,48127	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	1694936	SANDISK ULTRA 256GB USB 3.0	1694936	EA	1	\$21.99	\$21.99	\$0.00	\$21.99
2	645282	MESH BACK REST	645282	EA	1	\$28.04	\$28.04	\$0.00	\$28.04
3	823291	PAD LGL RL PERF LTR WE	823291	DZ	1	\$25.69	\$25.69	\$0.00	\$25.69
4	228452	PAPERMAATE FLAIR MED BLACK 12	228452	DZ	1	\$9.10	\$9.10	\$0.00	\$9.10

Subtotal: \$84.82
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$84.82

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ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409



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CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Summary Number 7004059761

Invoice Number	Invoice Amount
6023971353	\$152.01
Invoice Date	Due Date
02/08/2025	03/10/2025
Order Number	Terms
7651476906-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
LISA HICKS CLAYTON	02/07/2025
Deliver To	Approved By
LISA HICKS CLAYTON	
Ship-to ID	
TREASURER	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
TREASURER	
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	
6045 FENTON,DEARBORN HEIGHTS,MI,48127	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	505875	STAMP PAD FELT SZ 2 BK	505875	EA	3	\$2.44	\$7.32	\$0.00	\$7.32
3	507256	DRY ERASE MARKER FINE BLACK	507256	DZ	1	\$11.49	\$11.49	\$0.00	\$11.49
4	735771	MAGIC TAPE 3/4X1000 18PK	735771	PK	1	\$30.24	\$30.24	\$0.00	\$30.24
5	454291	SHARP EL-1197PIII PRINT CALC	454291	EA	1	\$81.21	\$81.21	\$0.00	\$81.21
6	24406019	CORRECTION TAPE 18CT BOX	24406019	PK	1	\$21.75	\$21.75	\$0.00	\$21.75

Subtotal: \$152.01
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$152.01

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ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409



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Framingham, MA 01702

Federal ID: 04-3390816

CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Summary Number 7004091982

Invoice Number	Invoice Amount
6024126404	\$19.78
Invoice Date	Due Date
02/11/2025	03/13/2025
Order Number	Terms
7651476906-000-002	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
LISA HICKS CLAYTON	02/07/2025
Deliver To	Approved By
LISA HICKS CLAYTON	
Ship-to ID	
TREASURER	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
TREASURER	
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	
6045 FENTON,DEARBORN HEIGHTS,MI,48127	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
2	2633114	7COINENV-3.5X6.5-BRWNKFT-50	2633114	PK	2	\$9.89	\$19.78	\$0.00	\$19.78

Subtotal: \$19.78
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$19.78

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409



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Federal ID: 04-3390816

CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Summary Number 7004091982

Invoice Number	Invoice Amount
6024126405	\$146.60
Invoice Date	Due Date
02/11/2025	03/13/2025
Order Number	Terms
7909832712-000-002	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
JOHN DANC	02/06/2025
Deliver To	Approved By
JOHN DANC	
Ship-to ID	
WATER	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
WATER	
PO Number	PO Description
101-440-728.000	
PO Release	PO Release Description

Shipping Address
24600 VAN BORN RD,DEARBORN HEIGHTS,MI,48125

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
2	IM1-2QB191	HP 730 300-ML MAGENTA INK	24301710	EA	1	\$146.60	\$146.60	\$0.00	\$146.60

Subtotal: \$146.60
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$146.60

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ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409



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Framingham, MA 01702

Federal ID: 04-3390816

CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Summary Number 7004101627

Invoice Number	Invoice Amount
6024183580	\$446.96
Invoice Date	Due Date
02/12/2025	03/14/2025
Order Number	Terms
7651573864-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
JOHN DANC	02/10/2025
Deliver To	Approved By
JOHN DANC	
Ship-to ID	
WATER	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
WATER	
PO Number	PO Description
101-440-728.000	
PO Release	PO Release Description
MECHANICS	
Shipping Address	
24600 VAN BORN RD,DEARBORN HEIGHTS,MI,48125	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	24596179	4-COLOR TONER SET	24596179	EA	1	\$446.96	\$446.96	\$0.00	\$446.96

Subtotal: \$446.96
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$446.96

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409

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Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Summary Number 7004136272

Invoice Number	Invoice Amount
6024381316	\$700.54
Invoice Date	Due Date
02/15/2025	03/17/2025
Order Number	Terms
7651787026-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
JENNIFER PAXTON	02/14/2025
Deliver To	Approved By
JENNIFER PAXTON	
Ship-to ID	
COURT	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
COURT	
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	

25637 MICHIGAN AVE,DEARBORN HEIGHTS,MI,48125

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	563076	SHARPIE RT MARKERS BLACK FINE	563076	DZ	1	\$17.91	\$17.91	\$0.00	\$17.91
2	871026	ACCUSTAMP2 SHUTTER SCAN W/MB	871026	EA	1	\$5.96	\$5.96	\$0.00	\$5.96
3	COS-035577	STAMP,ACCU2 SH EMAILED,BE	COS-035577	EA	1	\$5.48	\$5.48	\$0.00	\$5.48
4	PIL-15137	PEN,PV5,RT,5MM,BRG	PIL-15137	DZ	1	\$13.43	\$13.43	\$0.00	\$13.43
5	24474489	NITRILE PF EXAM LG GLOVES INDG	24474489	BX	3	\$7.94	\$23.82	\$0.00	\$23.82
7	2657164	TOPS CANARY LEGAL PAD 3PK	2657164	PK	2	\$10.63	\$21.26	\$0.00	\$21.26
8	041302	BATTERY ALKALINE AAA 36PK	041302	PK	1	\$39.77	\$39.77	\$0.00	\$39.77
9	24533897	COMPOSTABLE PLATE 9 INCH 250PK	24533897	PK	1	\$32.67	\$32.67	\$0.00	\$32.67
11	24411490	LEX C331HC0 H HYCN RET PRO TNR	24411490	EA	1	\$98.66	\$98.66	\$0.00	\$98.66
13	24411471	LEX C331HM0 H HYMG RET PRG TNR	24411471	EA	1	\$98.66	\$98.66	\$0.00	\$98.66
14	PGC-77811CT	CLEANER,SWFR WJ,LAV,4	PGC77811CT	CT	1	\$50.18	\$50.18	\$0.00	\$50.18
15	460163	PARCHMENT CERTIFICATE PAPER	460163	PK	1	\$24.49	\$24.49	\$0.00	\$24.49
16	24513027	BROTHER LC401XLBKS HY BLK INK	24513027	EA	2	\$23.99	\$47.98	\$0.00	\$47.98
18	24513025	BROTHER LC4013PKS CMY INK 3PK	24513025	PK	1	\$19.49	\$19.49	\$0.00	\$19.49
19	372851	TIPPI MICRO GEL FINGERTIPS SM	372851	PK	1	\$4.83	\$4.83	\$0.00	\$4.83
20	24428208	SHARPIE GEL 1.0MM 12CT BX BLK	24428208	DZ	2	\$13.93	\$27.86	\$0.00	\$27.86



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CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Summary Number 7004136272

Invoice Number	Invoice Amount
6024381316	\$700.54
Invoice Date	Due Date
02/15/2025	03/17/2025
Order Number	Terms
7651787026-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
JENNIFER PAXTON	02/14/2025
Deliver To	Approved By
JENNIFER PAXTON	
Ship-to ID	
COURT	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
COURT	
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	

25637 MICHIGAN AVE,DEARBORN HEIGHTS,MI,48125

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
21	301754	2 PART SPIRAL RCPT BK 200 SETS	301754	EA	2	\$7.69	\$15.38	\$0.00	\$15.38
22	24406019	CORRECTION TAPE 18CT BOX	24406019	PK	2	\$21.75	\$43.50	\$0.00	\$43.50
23	912300	PHYSICIANS CARE COLD & COUGH	912300	BX	1	\$38.79	\$38.79	\$0.00	\$38.79
24	MMM-6003COL	COLORED TRANSPARENT NOTES	24570282	PK	1	\$17.39	\$17.39	\$0.00	\$17.39
25	2659666	FOLDER-CLEARVIEW-6-PK-AST	2659666	PK	3	\$11.79	\$35.37	\$0.00	\$35.37
26	508804	FOLDER SNGL TOP LTR 1/3 AST	508804	BX	1	\$17.66	\$17.66	\$0.00	\$17.66

Subtotal: \$700.54
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$700.54

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409



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CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Summary Number 7004136272

Invoice Number	Invoice Amount
6024381317	\$39.39
Invoice Date	Due Date
02/15/2025	03/17/2025
Order Number	Terms
7651787026-000-002	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
JENNIFER PAXTON	02/14/2025
Deliver To	Approved By
JENNIFER PAXTON	
Ship-to ID	
COURT	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
COURT	
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	

25637 MICHIGAN AVE,DEARBORN HEIGHTS,MI,48125

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
6	884441	HANGING PKT SHUREHOOK LGL ASST	884441	PK	1	\$39.39	\$39.39	\$0.00	\$39.39

Subtotal: \$39.39
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$39.39

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ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409



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CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Summary Number 7004187026

Invoice Number	Invoice Amount
6024696098	\$58.51
Invoice Date	Due Date
02/20/2025	03/22/2025
Order Number	Terms
7909925236-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
KIMBERLY MARONCELLI	02/19/2025
Deliver To	Approved By
KIMBERLY MARONCELLI	
Ship-to ID	
FIRE HQ	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
FIREHQ	
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	
1999 N BEECH DALY RD,DEARBORN HEIGHTS,MI,48127	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	567296	45X53 HARDWD STD LIP CHRMAT	567296	EA	1	\$47.29	\$47.29	\$0.00	\$47.29
2	419036	BIC WITE-OUT QUICK DRY DZ	419036	DZ	1	\$11.22	\$11.22	\$0.00	\$11.22

Subtotal: \$58.51
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$58.51

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409

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CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Summary Number 7004214320

Invoice Number	Invoice Amount
6024837549	\$87.99
Invoice Date	Due Date
02/22/2025	03/24/2025
Order Number	Terms
7651787026-000-005	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
JENNIFER PAXTON	02/14/2025
Deliver To	Approved By
JENNIFER PAXTON	
Ship-to ID	
COURT	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
COURT	
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	

25637 MICHIGAN AVE,DEARBORN HEIGHTS,MI,48125

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
17	BRT-MFCJ1170DW	BROTHER MFC-J1170DW	24527312	EA	1	\$87.99	\$87.99	\$0.00	\$87.99

Subtotal: \$87.99
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$87.99

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409

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CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Summary Number 7004297462

Invoice Number	Invoice Amount
6025359622	\$99.57
Invoice Date	Due Date
02/27/2025	03/29/2025
Order Number	Terms
7652617898-000-002	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
LISA HICKS CLAYTON	02/25/2025
Deliver To	Approved By
LISA HICKS CLAYTON	
Ship-to ID	
TREASURER	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
TREASURER	
PO Number	PO Description
PO Release	PO Release Description

Shipping Address
6045 FENTON,DEARBORN HEIGHTS,MI,48127

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
4	160119	UACCEPT RECEIPT PAPER 12 ROLLS	160119	PK	3	\$33.19	\$99.57	\$0.00	\$99.57

Subtotal: \$99.57
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$99.57

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ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409

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CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Summary Number 7004297462

Invoice Number	Invoice Amount
6025359623	\$46.66
Invoice Date	Due Date
02/27/2025	03/29/2025
Order Number	Terms
7652617898-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
LISA HICKS CLAYTON	02/25/2025
Deliver To	Approved By
LISA HICKS CLAYTON	
Ship-to ID	
TREASURER	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
TREASURER	
PO Number	PO Description
PO Release	PO Release Description

Shipping Address
6045 FENTON,DEARBORN HEIGHTS,MI,48127

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	755957	PILOT G2 .5MM XF ASST 5PK	755957	PK	1	\$11.49	\$11.49	\$0.00	\$11.49
2	429174	PILOT G2 RET FINE BLACK 12	429174	DZ	1	\$19.99	\$19.99	\$0.00	\$19.99
3	755956	PILOT G2 .5MM XF BLK 5PK	755956	PK	2	\$7.59	\$15.18	\$0.00	\$15.18

Subtotal: \$46.66
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$46.66

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ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409

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Federal ID: 04-3390816

CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Summary Number 7004297462

Invoice Number	Invoice Amount
6025359624	\$139.59
Invoice Date	Due Date
02/27/2025	03/29/2025
Order Number	Terms
7652690000-000-005	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
JOHN DANC	02/26/2025
Deliver To	Approved By
JOHN DANC	
Ship-to ID	
WATER	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
WATER	
PO Number	PO Description
101-440-728.000	
PO Release	PO Release Description
HIGHWAY MAP MAKING	
Shipping Address	
24600 VAN BORN RD,DEARBORN HEIGHTS,MI,48125	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
5	862218	BIC BRITE LIN HILITER 24PK	862218	PK	1	\$8.08	\$8.08	\$0.00	\$8.08
6	379117	PEN BALLPT RETRACTABLE BK FN	379117	DZ	1	\$10.33	\$10.33	\$0.00	\$10.33
7	135848	STAPLES 8.5X11 COPY CS	135848	CT	2	\$60.59	\$121.18	\$0.00	\$121.18

Subtotal: \$139.59
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$139.59

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409

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Federal ID: 04-3390816

CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Summary Number 7004384567

Invoice Number	Invoice Amount
6026098031	\$383.12
Invoice Date	Due Date
03/04/2025	04/03/2025
Order Number	Terms
7652690000-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
JOHN DANCE	02/26/2025
Deliver To	Approved By
JOHN DANCE	
Ship-to ID	
WATER	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
WATER	
PO Number	PO Description
101-440-728.000	
PO Release	PO Release Description
HIGHWAY MAP MAKING	
Shipping Address	
24600 VAN BORN RD,DEARBORN HEIGHTS,MI,48125	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	2071341	HP 728 130ML INK CART CYAN	2071341	EA	1	\$94.83	\$94.83	\$0.00	\$94.83
2	2071350	HP 728 130ML INK CART MAGENTA	2071350	EA	1	\$94.83	\$94.83	\$0.00	\$94.83
3	2071351	HP 728 130ML INK CART YELLOW	2071351	EA	1	\$94.83	\$94.83	\$0.00	\$94.83
4	24466252	HP 728 130ML MAT BLK DJ INK	24466252	EA	1	\$98.63	\$98.63	\$0.00	\$98.63

Subtotal: \$383.12
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$383.12

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409

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CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Summary Number 7004384567

Invoice Number	Invoice Amount
6026098032	\$407.97
Invoice Date	Due Date
03/04/2025	04/03/2025
Order Number	Terms
7651787026-000-003	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
JENNIFER PAXTON	02/14/2025
Deliver To	Approved By
JENNIFER PAXTON	
Ship-to ID	
COURT	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
COURT	
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	

25637 MICHIGAN AVE,DEARBORN HEIGHTS,MI,48125

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
10	24411487	LEXMARK C330H10 H HY BLK TNR	24411487	EA	2	\$133.99	\$267.98	\$0.00	\$267.98
12	24411492	LEXMARK C330H40 H HY YEL TNR	24411492	EA	1	\$139.99	\$139.99	\$0.00	\$139.99

Subtotal: \$407.97
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$407.97

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409

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Federal ID: 04-3390816

CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Summary Number 7004416939

Invoice Number	Invoice Amount
6026291770	\$199.58

Invoice Date	Due Date
03/07/2025	04/06/2025

Order Number	Terms
7910060171-000-001	Net 30 Days

Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
KIMBERLY MARONCELLI	03/06/2025

Deliver To	Approved By
KIMBERLY MARONCELLI	

Ship-to ID
FIRE HQ

Ship-to Name
CITY OF DEARBORN HEIGHTS

Detail Invoice

Budget Center	BC Description
---------------	----------------

FIREHQ

PO Number	PO Description
-----------	----------------

PO Release	PO Release Description
------------	------------------------

Shipping Address

1999 N BEECH DALY RD,DEARBORN HEIGHTS,MI,48127

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	2710763	MCALLUM BLACK CHAIR	2710763	EA	1	\$195.83	\$195.83	\$0.00	\$195.83
2	394057	ENV PULL & SEAL SEC #10 -100	394057	BX	1	\$3.75	\$3.75	\$0.00	\$3.75

Subtotal: \$199.58

Freight/Other: \$0.00

Tax (\$0.00%): \$0.00

Total: \$199.58

Please Remit All Payments To:

ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409

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Page: 1

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CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Summary Number 7004433542

Invoice Number	Invoice Amount
6026376047	\$220.99
Invoice Date	Due Date
03/08/2025	04/07/2025
Order Number	Terms
7653114605-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
KARI MCKINNON	03/07/2025
Deliver To	Approved By
KARI MCKINNON	
Ship-to ID	
BLDGEN	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
BLDGEN	
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	

6045 FENTON,BUILDING DEPT,DEARBORN HEIGHTS,MI,48127

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	809761	GALLON STORAGE BAGS 38CT	809761	BX	1	\$7.85	\$7.85	\$0.00	\$7.85
2	162905	ROUND STIC BALL PEN CASE PACK	162905	CT	1	\$57.99	\$57.99	\$0.00	\$57.99
3	651255	SONIX RET GEL 12PK CHIP BOX RD	651255	DZ	2	\$6.93	\$13.86	\$0.00	\$13.86
4	24474486	NITRILE PF EXAM XL GLOVES INDG	24474486	BX	1	\$7.94	\$7.94	\$0.00	\$7.94
5	808298	TISSUE FACIAL KLEENEX 2PLY	808298	CT	1	\$70.99	\$70.99	\$0.00	\$70.99
6	24375263	PERK 8.5 IN PAPER PLATE 125PK	24375263	PK	1	\$15.09	\$15.09	\$0.00	\$15.09
7	364786	24X23 BLK .35MIL 500CT LOWD	364786	CT	1	\$19.76	\$19.76	\$0.00	\$19.76
8	303884	SCOTCH SURE START SML DISPNR	303884	RL	2	\$1.85	\$3.70	\$0.00	\$3.70
9	SWI-54035	PAD,F/FINGER,RUBR,SZ 11.5	SWI-54035	DZ	1	\$2.15	\$2.15	\$0.00	\$2.15
10	846026	DURACELL COPPERTOP AAA 20PK	846026	PK	1	\$16.96	\$16.96	\$0.00	\$16.96
11	811165	PAD MESSAGE IMPORTANT 4.25X5.5	811165	PK	1	\$4.70	\$4.70	\$0.00	\$4.70

Subtotal: \$220.99
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$220.99

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409

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Framingham, MA 01702

Federal ID: 04-3390816

CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Summary Number 7004474950

Invoice Number	Invoice Amount
6026586150	\$1,117.57
Invoice Date	Due Date
03/12/2025	04/11/2025
Order Number	Terms
7653535332-000-003	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
JENNIFER PAXTON	03/11/2025
Deliver To	Approved By
JENNIFER PAXTON	
Ship-to ID	
COURT	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
COURT	
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	

25637 MICHIGAN AVE,DEARBORN HEIGHTS,MI,48125

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
3	210005	LASER ADD 1X4 25PK 20UP	210005	PK	5	\$7.62	\$38.10	\$0.00	\$38.10
4	567884	C60 TAPE DISPENSER ASST COLORS	567884	EA	3	\$2.43	\$7.29	\$0.00	\$7.29
5	129684	SCOTCH TAPE DISPENSER BLK	129684	EA	1	\$8.83	\$8.83	\$0.00	\$8.83
6	761148	STAPLER FULL STRIP BK	761148	EA	2	\$10.68	\$21.36	\$0.00	\$21.36
7	2549291	BERKSQ HEAVY DUTY FOIL 12X1000	2549291	EA	1	\$34.31	\$34.31	\$0.00	\$34.31
8	PGC-92811CT	MOP,SWFR,WETJET,STARTER	PGC-92811CT	CT	1	\$52.27	\$52.27	\$0.00	\$52.27
9	460163	PARCHMENT CERTIFICATE PAPER	460163	PK	1	\$24.49	\$24.49	\$0.00	\$24.49
10	372851	TIPPI MICRO GEL FINGERTIPS SM	372851	PK	4	\$4.83	\$19.32	\$0.00	\$19.32
11	24429163	SWIFFER DUSTERS EH SK ECOMM	24429163	EA	1	\$21.03	\$21.03	\$0.00	\$21.03
12	487908	TAPE STAPLES 3/4X1296 12PK	487908	PK	4	\$6.23	\$24.92	\$0.00	\$24.92
13	461374	UNI-BALL VISION ELITE BLACK	461374	DZ	1	\$31.19	\$31.19	\$0.00	\$31.19
14	867251	IBM WRTR &WHEELWRTR SUPER	867251	EA	6	\$7.33	\$43.98	\$0.00	\$43.98
15	651254	SONIX RET GEL 12PK CHIP BOX BK	651254	DZ	6	\$3.88	\$23.28	\$0.00	\$23.28
16	2498018	BALLPNT RET MEDIUM 1.0MM DZN	2498018	DZ	6	\$2.99	\$17.94	\$0.00	\$17.94
17	125369	SHARPIE MARKER FINE RED DZ	125369	DZ	2	\$8.56	\$17.12	\$0.00	\$17.12
18	24474489	NITRILE PF EXAM LG GLOVES INDG	24474489	BX	2	\$7.94	\$15.88	\$0.00	\$15.88



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Summary Number 7004474950

Invoice Number	Invoice Amount
6026586150	\$1,117.57
Invoice Date	Due Date
03/12/2025	04/11/2025
Order Number	Terms
7653535332-000-003	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
JENNIFER PAXTON	03/11/2025
Deliver To	Approved By
JENNIFER PAXTON	
Ship-to ID	
COURT	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
COURT	
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	

25637 MICHIGAN AVE,DEARBORN HEIGHTS,MI,48125

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
19	PFX-753	FOLDER FILE STRA CUT LGL MN	834366	BX	2	\$22.72	\$45.44	\$0.00	\$45.44
20	810962	DEFLECTO CUBE-DIVIDED W/2 CLIP	810962	EA	2	\$6.86	\$13.72	\$0.00	\$13.72
22	452170	THERMAL POS ROLLS-10/PK	452170	PK	15	\$28.74	\$431.10	\$0.00	\$431.10
23	790113	STAPLER DESK ELECTRIC BK	790113	EA	1	\$36.09	\$36.09	\$0.00	\$36.09
24	897066	SAFCO ONYX MESH COAT HOOK	897066	EA	1	\$9.24	\$9.24	\$0.00	\$9.24
25	DEF-29101CR	STORAGE,CADDY,CNSTR,SM,WH	DEF-29101CR	EA	4	\$3.59	\$14.36	\$0.00	\$14.36
26	854279	FIRST AID ALCOHOL WIPE BE	854279	BX	1	\$4.76	\$4.76	\$0.00	\$4.76
27	821482	ASSORTED BANDAGES	821482	BX	1	\$8.67	\$8.67	\$0.00	\$8.67
28	2611745	APPLEORCHARD DRY AIR FRSHNR CT	2611745	CT	1	\$27.37	\$27.37	\$0.00	\$27.37
29	209882	AVY LSR LBL 3000PK 1X2 5/8	209882	BX	2	\$31.89	\$63.78	\$0.00	\$63.78
30	756731	SWINGLINE BREEZE STAPLER	756731	EA	1	\$36.79	\$36.79	\$0.00	\$36.79
31	2712850	EXPO LO FINE 36CT ASSORTED	2712850	PK	1	\$24.94	\$24.94	\$0.00	\$24.94

Subtotal: \$1,117.57

Freight/Other: \$0.00

Tax (\$0.00%): \$0.00

Total: \$1,117.57

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409

For invoice and payment related inquiries please call 888-753-4103

Page: 2
Page 323 of 461



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Summary Number 7004485357

Invoice Number	Invoice Amount
6026648299	\$299.03
Invoice Date	Due Date
03/13/2025	04/12/2025
Order Number	Terms
7653535332-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
JENNIFER PAXTON	03/11/2025
Deliver To	Approved By
JENNIFER PAXTON	
Ship-to ID	
COURT	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
COURT	
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	

25637 MICHIGAN AVE,DEARBORN HEIGHTS,MI,48125

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	24581750	MI-1105 BACK CUSHION	24581750	EA	5	\$45.99	\$229.95	\$0.00	\$229.95
2	24561683	GEL BACK CUSHION	24561683	EA	1	\$52.99	\$52.99	\$0.00	\$52.99
21	3035691	FTHP NITR GLVS 100 S LILAC	3035691	BX	1	\$16.09	\$16.09	\$0.00	\$16.09

Subtotal: \$299.03
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$299.03

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409

For invoice and payment related inquiries please call 888-753-4103



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Summary Number 7004485357

Invoice Number	Invoice Amount
6026648300	\$337.24
Invoice Date	Due Date
03/13/2025	04/12/2025
Order Number	Terms
7653595261-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
ANTHONY SMITH	03/11/2025
Deliver To	Approved By
ANTHONY SMITH	
Ship-to ID	
REC CENTER	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
RECCTR	
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	

1801 N BEECH DALY RD,DEARBORN HEIGHTS,MI,48127

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	324791	8.5X11 COPY PAPER CS IP	324791	CT	3	\$36.99	\$110.97	\$0.00	\$110.97
2	24311794	DD ORIGINAL CANISTER 30OZ	24311794	EA	1	\$13.83	\$13.83	\$0.00	\$13.83
3	512215	SPLS 11X17 COPY CS	512215	CT	2	\$53.45	\$106.90	\$0.00	\$106.90
4	1949018	CLOROX WIPES VALUE PK 3/75CT	1949018	PK	3	\$11.91	\$35.73	\$0.00	\$35.73
5	163865	STPLS PAD PERF LTR WH 12PK	163865	DZ	1	\$6.73	\$6.73	\$0.00	\$6.73
6	130005	POST-IT 3X3 CNRY 12PK	130005	DZ	1	\$15.29	\$15.29	\$0.00	\$15.29
7	24597229	SUPER NOVA POP UP NOTES	24597229	PK	1	\$11.70	\$11.70	\$0.00	\$11.70
8	790113	STAPLER DESK ELECTRIC BK	790113	EA	1	\$36.09	\$36.09	\$0.00	\$36.09

Subtotal: \$337.24
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$337.24

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409

For invoice and payment related inquiries please call 888-753-4103

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.

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

Invoice Number: 491-454169
Customer Id: 91276
Invoice Date: February 28, 2025
Total Due: \$4,087.33

DEARBORN HTS FIRE DEPT

PLEASE DIRECT QUESTIONS TO TERESSA LONG AT E-MAIL
LONGT@MICHIGAN.GOV

AGENCY #
821004

Invoice Item	Qty	Unit Cost	Sales Tax	Total Cost
QUALITY ASSURANCE ASSESSMENT FROM: 01-01-2025 TO: 03-31-2025 AMBULANCE ASSESSMENT	1.00	\$4,087.330	\$0.00	\$4,087.33

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

Total Invoice: \$4,087.33

Payment Due: March 20, 2025

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.

MAR 06 2025

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
491-454169
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: \$4,087.33

The AccuMed Group

PAGE 1
INVOICE #: TAG-002576
DATE: 02/28/2025

Invoice Questions: (336)703-9986
Or email: jenn.johnson@emsmc.com

BILL TO: Dearborn Heights Fire Department MI
1999 N Beech Daly
DEARBORN HEIGHTS, MI 48127

PAYMENT TERMS	DUE DATE	CUSTOMER ID	PURCHASE ORDER NO.
Net 30	03/30/2025	C-1536	

ITEM #	DESCRIPTION	RECEIPTS	RATE	AMOUNT
MANAGEMENT SERVICES	Billing Service Fee (EMS) 2.0	162,975.08	0.0650	\$10,593.38
MANAGEMENT SERVICES	Billing Service Fee (EMS) Rescuenet	10,845.76	0.0650	\$704.97
Subtotal				\$11,298.35
Payments/Credits				\$0.00
Total				\$11,298.35

Billing Period : 2/1/2025 - 2/28/2025

Thank you for your continued business. We appreciate it very much
Please reference your Customer Number on your check.

MAR 12 2025

Please remit payment to:

The AccuMed Group
PO Box 2122
Riverview, MI 48193

ACH Payments To:
Routing ABA Number: 272471852
Account Number: 137708262

O.K. to pay
(335-818)




Libraries working together.

41365 Vincenti Ct. Novi MI 48375
248-536-3100 TLN.org

QUARTERLY TELECOM INVOICE

Invoice Number: 75523
Invoice Date: Jan 24, 2025
Due Date: Feb 24, 2025

W-9 Form: TLN.org/W9

Bill To:	DHTN #7
Dearborn Heights Caroline Kennedy Libra 24590 George Street Dearborn Heights, MI 48127 USA	

Description	Amount
Caroline Kennedy	
Circuit Speed 150M - OCT24-DEC24	1,078.88
Shared Fiber Cost - OCT24-DEC24	38.95
Internet Speed 150M - OCT24-DEC24	286.31
JFK Jr.	
Circuit Speed 100M - OCT24-DEC24	1,017.23
Shared Fiber Cost - OCT24-DEC24	38.95
Internet Speed 100M - OCT24-DEC24	190.87

3/19/2025
771-234-8533
OCT24 DAC
TLN

Credit Memo#:

Total Invoice Amount	2,651.19
Payment/Credit Applied	
TOTAL	\$ 2,651.19

Make Payment to: Bank Name: Chase, 43100 Grand River Avenue, Novi, MI 48375 Account Name: The Library Network Account Number: 2490134 Routing Number: 072000326 (must start with 0) Type: Checking

Charges reflect actual pass through costs incurred by TLN.

Please include invoice number with payment to "The Library Network". Thank you!



BOOK, SUBSCRIPTION & DATABASE INVOICE

41365 Vincenti Ct. Novi MI 48375
248-536-3100 TLN.org

Invoice Number: 75638
Invoice Date: Mar 12, 2025
Due Date: Apr 11, 2025
Net 30 Days

W-9 Form: TLN.org/W9

Bill To:	DHTN #7
Dearborn Heights Caroline Kennedy Libra 24590 George Street Dearborn Heights, MI 48127 USA	

Description	Amount
DHTN** Direct Shipments FEB25	4,728.69
**DHTS Direct Shipments FEB25	3,696.49
3/12/2025 776-1709-9810 OK TO PAID 12	

Credit Ref #:

Total Invoice Amount	8,425.18
Payment/Credit Applied	
TOTAL	\$ 8,425.18

Make Payment to: Bank Name: Chase, 43100 Grand River Avenue, Novi, MI 48375 Account Name: The Library Network Account Number: 2490134 Routing Number: 072000326 (must start with 0) Type: Checking

Please include invoice number with payment to "The Library Network". A late fee of 1.5% is assessed on amounts over 60 days past due.
Thank you!



SHARED AUTOMATION SERVICE INVOICE

QUARTERLY CHARGES

41365 Vincenti Ct. Novi MI 48375
 248-536-3100 TLN.org
 W-9 Form: TLN.org/W9

Invoice Number: 75424
 Invoice Date: Jan 7, 2025
 Due Date: Feb 10, 2025

Bill To:	DHTN #7
Dearborn Heights Caroline Kennedy Libra 24590 George Street Dearborn Heights, MI 48127 USA	

Description	Amount
SAS Basic Fee JAN25-MAR25	5,868.81
SAS Circulation Charges JAN25-MAR25	1,839.13
SAS Item Linked Charges JAN25-MAR25	2,665.71

3/17/2025
 754-75-82700
 CANTON
 13

Total Invoice Amount	10,373.65
Payment/Credit Applied	
TOTAL	\$ 10,373.65

Make Payment to:
 Bank Name: Chase, 43100 Grand River Avenue, Novi, MI 48375
 Account Name: The Library Network
 Account Number: 2490134
 Routing Number: 072000326 (must start with 0)
 Type: Checking

**Please include invoice number with payment to "The Library Network".
 A late fee of 1.5% is assessed on amounts over 60 days past due.**



BOOK, SUBSCRIPTION & DATABASE INVOICE

41365 Vincenti Ct. Novi MI 48375
248-536-3100 TLN.org

Invoice Number: 75621
Invoice Date: Feb 21, 2025
Due Date: Mar 25, 2025
Net 30 Days

W-9 Form: TLN.org/W9

Bill To:	DHTN #7
Dearborn Heights Caroline Kennedy Libra 24590 George Street Dearborn Heights, MI 48127 USA	

Description	Amount
DHTN** Direct Shipments JAN25	5,169.34
DHTN** Databases & Subscriptions JAN25	979.30
DHTN** CREDIT - WT COX - Alternative Press Magazine - Cancelled - 1706446	-44.00
DHTN** CREDIT - WT COX - Alternative Press Magazine - Cancelled - 1706447	-44.00
DHTN** CREDIT - WT COX - Alternative Press Magazine - Cancelled - 1706448	-44.00
**DHTS Direct Shipments JAN25	3,849.39
**DHTS CREDIT - Mldwest Tape LLC - CM 506654885	-10.49
**DHTS Databases & Subscriptions JAN25	756.00
**DHTS CREDIT - WT COX - Smithsonian Magazine - Cancelled - 1709627	-30.40

3/17/2025
738-738-981.00
CHRONA
PV

Credit Ref #:

Total Invoice Amount	10,581.14
Payment/Credit Applied	
TOTAL	\$ 10,581.14

Make Payment to:
Bank Name: Chase, 43100 Grand River Avenue, Novi, MI 48375
Account Name: The Library Network
Account Number: 2490134
Routing Number: 072000326 (must start with 0)
Type: Checking

Please include invoice number with payment to "The Library Network". A late fee of 1.5% is assessed on amounts over 60 days past due.
Thank you!



5671 Trumbull
Detroit, MI 48208

Invoice

Date	Invoice #
3/4/2025	5639

Bill To
City of Dearborn Heights 6045 Fenton Dearborn Heights, MI 48127

Permit No.		Location	Terms
		DEARBORN HEIGHTS	Net 30
Quantity	Description	Rate	Amount
1	Tree Trimming - WORK PERFORMED WEEK ENDING 2-23-25	3,050.00	3,050.00
Tree removal for main break			
GL# 592-536-818.000			
		3/5/25	
		Total	\$3,050.00



25251 Northline Road, Taylor, MI 48180
734.947.9700 • 800.482.2864 • www.wadetrim.com

INVOICE

Terms: Net 30 Days
1.5% Per Month After 30 Days
18% Annual Rate

ACH payments accepted. Send inquiries to remit@wadetrim.com

Remit Payment To: Wade Trim, 25251 Northline Road, Taylor, MI 48180

Attention: Robert Conrad
Public Services Administrator
City of Dearborn Heights
24600 Van Born Road
Dearborn Heights, MI 48125

Invoice : 2034106
Invoice Date : 11/25/2024
Project : DHT100524T
Project Name : General Engineering Services

For Professional Services Rendered For 9/28/2024 Through 11/1/2024

		Billings				
		Fee	Available	To Date	Previous	Current
		105,000.00	27,536.25	82,723.75	77,463.75	5,260.00
Rate Labor	5,260.00					
					Current Billings	5,260.00
					Amount Due This Bill	5,260.00

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2032740	8/22/2024	2,747.50	2,747.50
	2033257	9/27/2024	14,632.50	14,632.50
	2033624	10/17/2024	6,031.25	6,031.25
				23,411.25

145 - General Services

Rate Labor				
Class		Hours	Rate	Amount
Engineer III		2.00	135.0000	270.00
Professional Engineer II		1.50	150.0000	225.00
Professional Engineer V		21.00	215.0000	4,515.00
Professional Landscape Architect II		2.00	125.0000	250.00
Total Rate Labor				5,260.00
Total Bill Task: 145 - General Services				5,260.00

Total Project: DHT100524T - General Engineering Services

5,260.00

Wade Trim

Remit To:
25251 Northline Road • Taylor, MI 48180
734.947.9700 • FAX: 734.947.1380 • www.wadetrim.com

INVOICE

TERMS: Net 30 days
1.5% Per Month after 30 days
18% ANNUAL RATE

City of Dearborn Heights
6045 Fenton Avenue
Dearborn Heights, MI 48127

Invoice Date : 11/25/2024
Invoice # : 2034106
Project # : DHT100524T

Attention: Mr. Ali Dib, City Engineer

Engineering Assistance as Requested from 9/28/2024 through 11/1/2024

Hours	Rate	Amount
-------	------	--------

Assist DPW in MS4 Permit Requirements & Application

Professional Engineer V	1.00	\$215.00	\$215.00
	Total		\$215.00

Assist DPW in Miss Dig Requests, Mapping & Support

Engineer III	2.00	\$135.00	\$270.00
Professional Engineer V	3.00	\$215.00	\$645.00
	Total		\$915.00

NPDES Support

Professional Engineer V	1.00	\$215.00	\$215.00
	Total		\$215.00

Weekly Progress meetings

Professional Engineer V	12.00	\$215.00	\$2,580.00
	Total		\$2,580.00

School Crosswalk Striping Contract Support

Professional Engineer V	2.00	\$215.00	\$430.00
	Total		\$430.00

City Park Support

Professional Landscape Architect II	2.00	\$125.00	\$250.00
Professional Engineer V	2.00	\$215.00	\$430.00
Professional Engineer II	1.50	\$150.00	\$225.00
	Total		\$905.00

Amount Due	\$5,260.00
------------	------------



**WADE
TRIM**

25251 Northline Road, Taylor, MI 48180
734.947.9700 • 800.482.2864 • www.wadetrtrim.com

INVOICE

Terms: Net 30 Days
1.5% Per Month After 30 Days
18% Annual Rate

ACH payments accepted. Send inquiries to remit@wadetrtrim.com

Remit Payment To: Wade Trim, 25251 Northline Road, Taylor, MI 48180

Attention: Robert Conrad
Public Services Administrator
City of Dearborn Heights
24600 Van Born Road
Dearborn Heights, MI 48125

Invoice : 2033624
Invoice Date : 10/17/2024
Project : DHT100524T
Project Name : General Engineering Services

For Professional Services Rendered For 8/31/2024 Through 9/27/2024

		Billings				
		Fee	Available	To Date	Previous	Current
		80,000.00	8,567.50	77,463.75	71,432.50	6,031.25
Rate Labor	6,031.25					
		Current Billings				
		6,031.25				
		Amount Due This Bill				
		6,031.25				

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2031969	6/24/2024	9,747.50	9,747.50
	2032403	7/23/2024	6,050.00	6,050.00
	2032740	8/22/2024	2,747.50	2,747.50
	2033257	9/27/2024	14,632.50	14,632.50
				33,177.50

145 - General Services**Rate Labor**

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Engineer II	6.00	115.0000	690.00
Engineer III	2.50	135.0000	337.50
Landscape Architect III	3.00	100.0000	300.00
Professional Engineer II	13.50	150.0000	2,025.00
Professional Engineer III	1.25	165.0000	206.25
Professional Engineer V	9.00	215.0000	1,935.00
Professional Landscape Architect II	2.00	125.0000	250.00
Project Aide III	2.50	115.0000	287.50

Total Rate Labor**6,031.25****Total Bill Task: 145 - General Services****6,031.25****Total Project: DHT100524T - General Engineering Services****6,031.25**

Wade Trim

Remit To:
25251 Northline Road • Taylor, MI 48180
734.947.9700 • FAX: 734.947.1380 • www.wadetrim.com

INVOICE

TERMS: Net 30 days
1.5% Per Month after 30 days
18% ANNUAL RATE

City of Dearborn Heights
6045 Fenton Avenue
Dearborn Heights, MI 48127

Invoice Date : 10/17/2024
Invoice # : 2033624
Project # : DHT100524T

Attention: Mr. Ali Dib, City Engineer

Engineering Assistance as Requested from 8/31/2024 through 9/27/2024

Hours	Rate	Amount
-------	------	--------

Assist DPW in MS4 Permit Requirements & Application

Professional Engineer V	1.00	\$215.00	\$215.00
	Total		\$215.00

Assist DPW in Miss Dig Requests, Mapping & Support

Engineer II	6.00	\$115.00	\$690.00
Engineer III	2.50	\$135.00	\$337.50
Professional Engineer V	1.00	\$215.00	\$215.00
Project Aide III	2.50	\$115.00	\$287.50
	Total		\$1,530.00

NPDES Support

Professional Engineer V	1.00	\$215.00	\$215.00
	Total		\$215.00

Weekly Progress meetings

Professional Engineer V	3.00	\$215.00	\$645.00
	Total		\$645.00

2024 Road Project Contract Support

Professional Engineer V	1.00	\$215.00	\$215.00
Professional Engineer II	5.50	\$150.00	\$825.00
	Total		\$1,040.00

School Crosswalk Striping Contract Support

Professional Engineer V	1.00	\$215.00	\$215.00
Professional Engineer II	6.00	\$150.00	\$900.00
Professional Engineer III	1.25	\$165.00	\$206.25
	Total		\$1,321.25

City Park Support

Landscape Architect III	3.00	\$100.00	\$300.00
Professional Landscape Architect II	2.00	\$125.00	\$250.00
Professional Engineer V	1.00	\$215.00	\$215.00
Professional Engineer II	2.00	\$150.00	\$300.00
	Total		\$1,065.00

Amount Due	\$6,031.25
------------	------------



**WADE
TRIM**

25251 Northline Road, Taylor, MI 48180
734.947.9700 • 800.482.2864 • www.wadetrिम.com

INVOICE

Terms: Net 30 Days
1.5% Per Month After 30 Days
18% Annual Rate

ACH payments accepted. Send inquiries to remit@wadetrिम.com

Remit Payment To: Wade Trim, 25251 Northline Road, Taylor, MI 48180

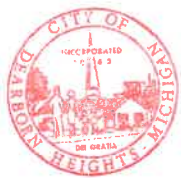
Attention: Mr Rick Watland
Building and Engineering Director
City of Dearborn Heights
6045 Fenton Avenue
Dearborn Heights, MI 48127

Invoice : 2034107
Invoice Date : 11/25/2024
Project : DHT100724T
Project Name : Building Department General
Services

For Professional Services Rendered For 9/28/2024 Through 11/1/2024 *Oct.*

		Billings			
	Fee	Available	To Date	Previous	Current
Rate Labor	20,000.00	7,375.00	15,525.00	12,625.00	2,900.00
Current Billings					2,900.00
Amount Due This Bill					2,900.00

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2033625	10/17/2024	272.50	272.50
				272.50



**BUILDING & ENGINEERING
DEPARTMENT**

APPROVED *[Signature]*

DATE *3-13-25*

101-371-818.000

** Please use Invoice # in GL Description*

145 - General Services				
Rate Labor				
Class		Hours	Rate	Amount
Engineer II		14.00	115.0000	1,610.00
Professional Engineer V		6.00	215.0000	1,290.00
Total Rate Labor				2,900.00
Total Bill Task: 145 - General Services				2,900.00

Total Project: DHT100724T - Building Department General Services

2,900.00

Wade Trim

Remit To:
25251 Northline Road • Taylor, MI 48180
734.947.9700 • FAX: 734.947.1380 • www.wadetrim.com

INVOICE

TERMS: Net 30 days
1.5% Per Month after 30 days
18% ANNUAL RATE

City of Dearborn Heights
6045 Fenton Avenue
Dearborn Heights, MI 48127

Inv. Date: 11/25/24
Invoice #: 2034107
Project #: DHT100724T

Attention: Mr Rick Watland, Building Official

RE: Right-of-Way Ordinance Reviews
For Professional Services from 9/28/2024 to 11/01/2024

	Hours	Rate	Amount
Comcast			
25639 Ford Rd			
JB0001895759			
Engineer II	3.00	115.00	\$345.00
Professional Engineer V	1.00	215.00	\$215.00
		Total	\$560.00
DTE Energy			
26770 Hass St			
67739755			
Engineer II	2.00	115.00	\$230.00
Professional Engineer V	1.00	215.00	\$215.00
		Total	\$445.00
Extenet			
Avondale St			
DE01406A			
Engineer II	3.00	115.00	\$345.00
Professional Engineer V	1.00	215.00	\$215.00
		Total	\$560.00
DTE Gas			
Beech Daly and Andover			
SEGRID2024INK2			
Engineer II	2.00	115.00	\$230.00
Professional Engineer V	1.00	215.00	\$215.00
		Total	\$445.00
Comcast			
4650 Croissant St			
JB0001965927			
Engineer II	2.00	115.00	\$230.00
Professional Engineer V	1.00	215.00	\$215.00
		Total	\$445.00
Environmental Resources Group			
4551 Beech Daly Rd			

Wade Trim

Remit To:
25251 Northline Road • Taylor, MI 48180
734.947.9700 • FAX: 734.947.1380 • www.wadetrim.com

INVOICE

TERMS: Net 30 days
1.5% Per Month after 30 days
18% ANNUAL RATE

City of Dearborn Heights
6045 Fenton Avenue
Dearborn Heights, MI 48127

Inv. Date: 11/25/24
Invoice #: 2034107
Project #: DHT100724T

Attention: Mr Rick Watland, Building Official

RE: Right-of-Way Ordinance Reviews
For Professional Services from 9/28/2024 to 11/01/2024

	Hours	Rate	Amount
9440			
Engineer II	2.00	115.00	\$230.00
Professional Engineer V	1.00	215.00	\$215.00
		Total	\$445.00
Amount Due			\$2,900.00

Approved for the Agenda of:	APPROVED
3/25/2025	Motion No. 25-150

7.A.



Parks & Recreation

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Martin Zbosnik, Director of Parks & Recreation

DATE: March 8, 2025

RE: Parks & Recreation Director Zbosnik - Bid Award - Richard A. Young Community Center Whirlpool Renovation - Phase 1

I am requesting the Honorable City Council approve the Phase 1 renovation of the Richard A. Young Community Center Whirlpool surface refinishing project. Three tub refinishing companies declined to bid on the project except for Miracle Method Commercial Surface Refinishing company.

I am asking for approval to enter a contract for the fixed amount of \$2,250 to refinish the surface of the Richard A. Young whirlpool tub. This will be funded out of the 2024-2025 Parks & Recreation Budget Account #692-932

Attachments:

1. Council Resolution RAY Whirlpool Resurfacing



Parks & Recreation

Martin Zbosnik
Director

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi
Honorable City Council

FROM: Martin Zbosnik
Director,
Parks & Recreation

DATE: March 8, 2025

RE: Council approval for quote to refinish whirlpool at Richard A. Young Community Center

I am requesting the Honorable City Council approve the phase 1 renovation of the Richard A. Young Community Center Whirlpool surface refinishing project. Three tub refinishing companies declined to bid on the project except for Miracle Method Commercial Surface Refinishing company. I am asking for approval to enter a contract for the fixed amount of \$2,250 to refinish the surface of Richard A. Young whirlpool tub. This will be funded out of the 2024-2025 Parks & Recreation Budget, Account #692-932

If you have any questions regarding this matter, please do not hesitate to contact me.

Sincerely yours,

Martin Zbosnik, Jr.
Director
Parks & Recreation

Estimate



Estimate: Q-943334
Dearborn Heights Parks & Recreation Bearborn Zbosnik
+13137913605
mzbosnik@dearbornheightsmi.gov

Service Address:
5400 McKinley Street
Dearborn Heights, MI 48125

Estimate Date: Monday Mar 3rd 2025
Total: \$2,250.00

Billing Address:
5400 McKinley Street
Dearborn Heights, MI 48125

PRODUCT	UNIT PRICE	QTY	TOTAL
Non-Standard Product Jacuzzi tub Refinishing - Recreational Center Sand all surfaces to be refinished Spa Coat - White to be used	\$2,250.00	1	\$2,250.00
			Subtotal \$2,250.00
			Sales Tax \$0.00
			Total 2250.00

Notes:

THANK
YOU

Miracle Method of Detroit • 33272 Groesbeck Hwy , Fraser, MI 48026 • 810-355-4895

Instructions, Terms, and Agreements

You have requested that Miracle Method clean, repair, restore or refinish your property. You understand that this process involves some risks including the following:

Limited Warranty

LIMITED WARRANTY: Bathtubs, wall tile, counters, and fiberglass fixtures are warranted against failure of adhesion of the applied finish for a period of five years for residential* use and one year for commercial use. Sinks, floors, spot repairs, slip-resistant surfaces and other refinished surfaces are warranted for a period of one year against failure of adhesion of the applied finish. This limited warranty is provided by your local Miracle Method franchise that performed the work and is subject to any other conditions stated on the face of the

invoice. For items such as Easy Step, grab bars, or shower doors, only the installation is warranted for a period of one year. Any product warranty is provided by the manufacturer. This limited warranty is provided by your local Miracle Method franchise that performed the work and is subject to any other conditions stated on the face of the invoice and to the following conditions which will void any warranty. Caulk, rust stains, plumbing, reoccurring rust, mildew, and mold are not warranted. This warranty covers the workmanship provided by an independent franchisee. Travel charges may apply. Any warranty claim must be submitted to and verified by the franchisee that performed the work. The franchisor of Miracle Method makes no warranty, either direct or implied, for any job.

The Limited Warranty covers only the failure of adhesion. The following incidents or practices can damage or degrade a refinished surface and will void any warranty. **A.** Chips, scratches, or other impact damage caused by sharp or falling objects, whether from accidental or intentional abuse. **B.** The use of chemicals, hair dyes, or products such as hydrogen peroxide that can stain or damage the finish. **C.** Surface remaining continuously wet from items such as bathmats (without drying out between uses), improper drainage, leaking/dripping plumbing or standing water for extended periods of time. **D.** Any movement in the substructure of the surface which, in turn, causes movement in the refinished surface resulting in a crack or split in the refinished surface or grout lines. **E.** Damage from any activity or use which is not a normal or intended use of the fixture or surface as recommended by the original manufacturer. **F.** Care and cleaning contrary to the Care and Cleaning Instructions.

Exclusive Remedy: The sole and exclusive remedy for a claim under this limited warranty is repair of the Miracle Method finish that is proven to be defective by the Miracle Method Franchise that performed the work. Appearance of repaired areas may vary from the original finish.

Disclaimer: This limited warranty is given in lieu of any other warranty, express or implied. There are no warranties, express or implied, including warranties based on samples or oral statements, which extend beyond the description on the face of this document. Implied warranties of merchantability and of fitness for a particular purpose are excluded.

CARE AND CLEANING:

1. Refinished surfaces must be allowed to cure for at least 24-48 hours, as instructed by the franchisee's technician. Do not touch or use the surface during these times! Damage from contact prior to recommended cure times may require reapplication and additional costs. Refinished surfaces must remain free of moisture or water during the curing time.

2. Your refinished surface must be regularly cleaned to avoid any buildup of dirt, soap scum, grease, or mineral deposits.

For Bathtubs, Showers, Sinks, and Ceramic Tile - Use only non-abrasive or liquid cleaners. We recommend Mira-Clean, our exclusive Miracle Method cleaner that is specifically formulated to safely clean refinished surfaces. Mira-Clean can also be used on non-refinished surfaces. Use only a non-abrasive sponge or damp cloth. Abrasive cleaning pads can dull or scratch a refinished surface. Always rinse thoroughly after cleaning and wipe the surface dry. To clean a slip-resistant surface, apply a liquid cleaner and let it sit for 3-5 minutes. Agitate lightly with a nylon brush, rinse thoroughly and dry. Do not use abrasive cleansers, harsh acids or cleaners that contain bleach. These materials can discolor or damage the surface causing premature wear. Do not allow any cleaners or chemicals to remain on the surface for an extended period of time before thoroughly rinsing.

Tips:

- For best results, spray the surface with a liquid cleaner and let it sit for 3-5 minutes before cleaning with a damp cloth or non-abrasive sponge.
- You can extend the life of your new finish with the application of a polymer polish every six months. Meguiar's M20 or Finish Kare 2180 are good choices.
- Use only a suction-cup-free bathmat and remove it after each use to let the surface dry. Ask your local Miracle Method professional for bathmat recommendations.

For Kitchen Countertops and Vanities – Use a cutting board and always place a hot pad under hot pots and pans. Like laminate and solid surface countertops, a refinished surface can also be damaged by knife cuts and hot pans placed on the surface. Use only non-abrasive, liquid cleaners, or mild soap & water. Your refinished surface can be easily wiped clean with a damp cloth or non-abrasive sponge. Do not use abrasive cleansers, harsh acids or cleaners that contain bleach. These materials can discolor or damage the surface causing premature wear. Do not allow any cleaners or chemicals to remain on the surface for an extended period before thoroughly rinsing.

Tip:

- For best results, spray the surface with a liquid cleaner and wipe it off. Rinse the surface with fresh water and wipe dry.

3. Bath Salts will degrade most any surface or finish with prolonged contact which is why we discourage their use in a refinished tub. Bath salts are abrasive when undissolved as crystals. They are also abrasive when diluted in water because of other trace minerals that attach to the tub surface. If you do choose to use them, your tub should be cleaned with a non-abrasive cleanser such as MiraClean and thoroughly rinsed after every use of bath salts of any kind. Even with proper cleaning, bath salts can degrade refinished surfaces with excessive or prolonged use.

* Residential is defined as the owner/occupant of a single-family residence.

Prior To Starting

When your technician arrives they will review the scope of the work being performed and give you a timeline for completion as well as confirm the job pricing. Then, prior to starting the refinishing process, your technician will prep the area by properly masking off the work area to isolate the fixtures being refinished. Please remove all objects from the work area before we get started.

- **Bathrooms:** Remove towels, shower curtain, rugs, toiletries, and any items from the bathtub, shower, or vanity area.
- **Kitchens:** Remove small appliances, dishes, decorations, and any items sitting on top of the counter tops. *Kitchen cabinets and drawers do not need to be emptied out.*

What We Need & You Need To Know

- **Work Area:** Only properly trained and equipped technicians can be in the immediate work area while we are working, for your safety and theirs. While the materials utilized are not particularly toxic or harmful you may find that an odor may linger for a few days, similar to the odor of installing new carpet or painting walls. If you or anyone in your household is highly sensitive to odors, please let us know in advance to discuss odor reducing options.
- **Electricity and Lighting:** Electricity is needed for tools and spray equipment. Adequate lighting allows us to produce the best possible finish. Please let us know in advance if we need to bring additional lighting.
- **Temperature:** Inside temperatures need to be at least 60-85 degrees for proper curing of the finishes.
- **Water and Plumbing:** Our cleaning process involves the use of professional grade cleaners, which need to be thoroughly rinsed, requiring access to water with a functioning drain.
- **Hardware:** If you are replacing your hardware, you must either remove it or replace and install new hardware prior to the refinishing process. If you remove it, please have it accessible as we will still need to use it for our process.
- **Conditions of the Walls:** If the surrounding areas and walls adjacent to the fixture are being refinished - tub, shower, vanity, kitchen counter, etc. area in poor condition or have been recently painted, our masking process and tape could possibly pull off some of the paint or paper. In the rare event this occurs, damaged areas may require some touch up.
- **Ability to Exhaust:** A portable exhaust vent must be set up to vent out an open window or door to minimize the smell and dust created during the repair and refinishing process. Please be prepared to provide access to a window or door for proper ventilation procedures.
- **Stripping Old Finishes:** If any fixture has been previously refinished, we will need to strip off the old coating before we begin our refinishing process. Typically this is Estimated during the estimate, however, if it was missed by the estimator or not disclosed in advance, this will be an additional fee.

Job Completion

Upon completion of the job, your technician will review the finished work with you, a final invoice will be presented, and payment is due at that time. If you have any questions, concerns, or issues, your technician will be happy to help address and resolve them.

I understand and agree with the above statements and I will not hold Miracle Method responsible in any way for any damage per the statements above.

Signature: _____

EACH MIRACLE METHOD FRANCHISE IS INDEPENDENTLY OWNED AND OPERATED



Approved for the Agenda of:	APPROVED
3/25/2025	Motion No. 25-151

7.B.



Parks & Recreation

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Martin Zbosnik, Director of Parks & Recreation

DATE: March 20, 2025

RE: Parks & Recreation Director Zbosnik - Bid Award - Richard A. Young Community Center Whirlpool Renovation - Phase 2

I am requesting the Honorable City Council approve the phase 2 replacement of the whirlpool Hayward pump at the Richard A. Young Community Center. This was the lowest quote for the pump replacement.

I am asking for approval to authorize Pool Scouts to proceed with the repair/replacement of the pump for \$2,465 of whirlpool at Richard A. Young Center. This will be funded out of the 2024-2025 Parks & Recreation Budget Account #692-932

Attachments:

1. Council Resolution Whirlpool Repair



Parks & Recreation

Martin Zbosnik
Director

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi
Honorable City Council

FROM: Martin Zbosnik
Director,
Parks & Recreation

DATE: March 15, 2025

RE: Council approval for quote to replace whirlpool pump at Richard A. Young Community Center

I am requesting the Honorable City Council approve the phase 2 replacement of the whirlpool Hayward pump at the Richard A. Young Community Center. This was the lowest quote for the pump replacement. I am asking for approval to authorize Pool Scouts to proceed with the repair/replacement of the pump for \$2,465 of whirlpool at Richard A. Young Center. This will be funded out of the 2024-2025 Parks & Recreation Budget Account #692-932

If you have any questions regarding this matter, please do not hesitate to contact me.

Sincerely yours,

Martin Zbosnik, Jr.
Director
Parks & Recreation

Martin Zbosnik

From: Pool Scouts of Detroit <detroit@poolscouts.com>
Sent: Thursday, March 13, 2025 1:17 PM
To: Martin Zbosnik
Subject: Quote for XE Variable Speed Hayward Pump

You don't often get email from detroit@poolscouts.com. [Learn why this is important](#)

Caution: This is an external email. Please take care when clicking links or opening attachments.

Hi Martin,

Thank you again for the opportunity to provide a quote for your pump replacement.

Per your request, please find below the quote for a **XE Variable Speed Hayward Pump**:

- **Parts and installation:** \$2,465

Please note that the **current lead time** for ordering the necessary parts is **1 week**.

Additionally, we would like to kindly highlight that the prices listed are as of **March 13th, 2025**, and are **subject to change**. This is due to the increasingly complex business environment, with ongoing fluctuations as tariffs and other external factors continue to impact supply chains.

We appreciate your understanding and are happy to answer any questions or discuss next steps.

With Best Regards,
Pool Scouts of Detroit

313-752-0662
detroit@poolscouts.com
<http://www.poolscouts.com/Detroit>

Follow us on:

Facebook: <https://www.facebook.com/PoolScoutsofDetroit>

Instagram: <https://www.instagram.com/poolscoutsofdetroit>



Approved for the Agenda of:	APPROVED
3/25/2025	Motion No. 25-152

8.A.



Mayor's Office

TO: Honorable City Council Members

FROM: Bill Bazzi, Mayor

DATE: March 18, 2025

RE: Running Fit Annual Martian Marathon - Saturday, April 12, 2025

Honorable Council:

Running Fit has requested permission to hold their annual Martian Marathon on Saturday, April 12, 2025 commencing at 6:15am. They are asking that our Police Department close the intersection of Outer Drive and Hines Drive for the morning event. Interim Police Chief Ahmed Haidar and Fire Chief Dave Brogan have approved the route and will provide any services they may require. Your approval would be greatly appreciated.

Sincerely,
Bill Bazzi
Mayor

Attachments:

1. Martian Marathon Approval Police 2025
2. Martian Marathon 2025 FD Approval
3. 2025 Martian Marathon PD FD Approval Memo
4. Martian_2025_Half_Map
5. Martian_2025_Full_Map
6. Letter to Dearborn Heights - Martian Invasion 2025



Ahmed Haidar
Interim Chief of Police

Mayor Bill Bazzi
Mayor

March 5, 2025

To: Mayor Bill Bazzi

From: Interim Chief Ahmed Haidar

RE: Approval of Parade

Mayor Bazzi,

The Police Department approves of the request from Mandy Hetfield to hold the Martian Marathon, to be held on Saturday April 12, 2025, commencing at 7:30am.

We will provide the assistance necessary for this event.

Respectfully submitted,

A handwritten signature in blue ink, appearing to be "Ahmed Haidar", with a long horizontal stroke extending to the right.

Ahmed Haidar

Interim Chief of Police

Cc: Captain Jake Hatten



February 19, 2025

City of Dearborn Heights
6045 Fenton
Dearborn Heights, Michigan
48127

Re: Martian Marathon request to Close Outer Drive at Hines Dr

Dear Mayor Bazzi,

The Martian Marathon will take place on Saturday, April 12, 2025. Since 2006, The City of Dearborn Heights Police has closed the intersection of Outer Drive and Hines Drive for the morning of the event. We are again asking for your help. This year over 3,000 runners are expected. This year the event will once again be supporting Zaman International and their programs offered to the community.

The event starts and finishes at Ford Field in Dearborn; the City of Dearborn Police will get the event to and from the park. Course maps can be found at www.martianraces.com or attached to this letter.

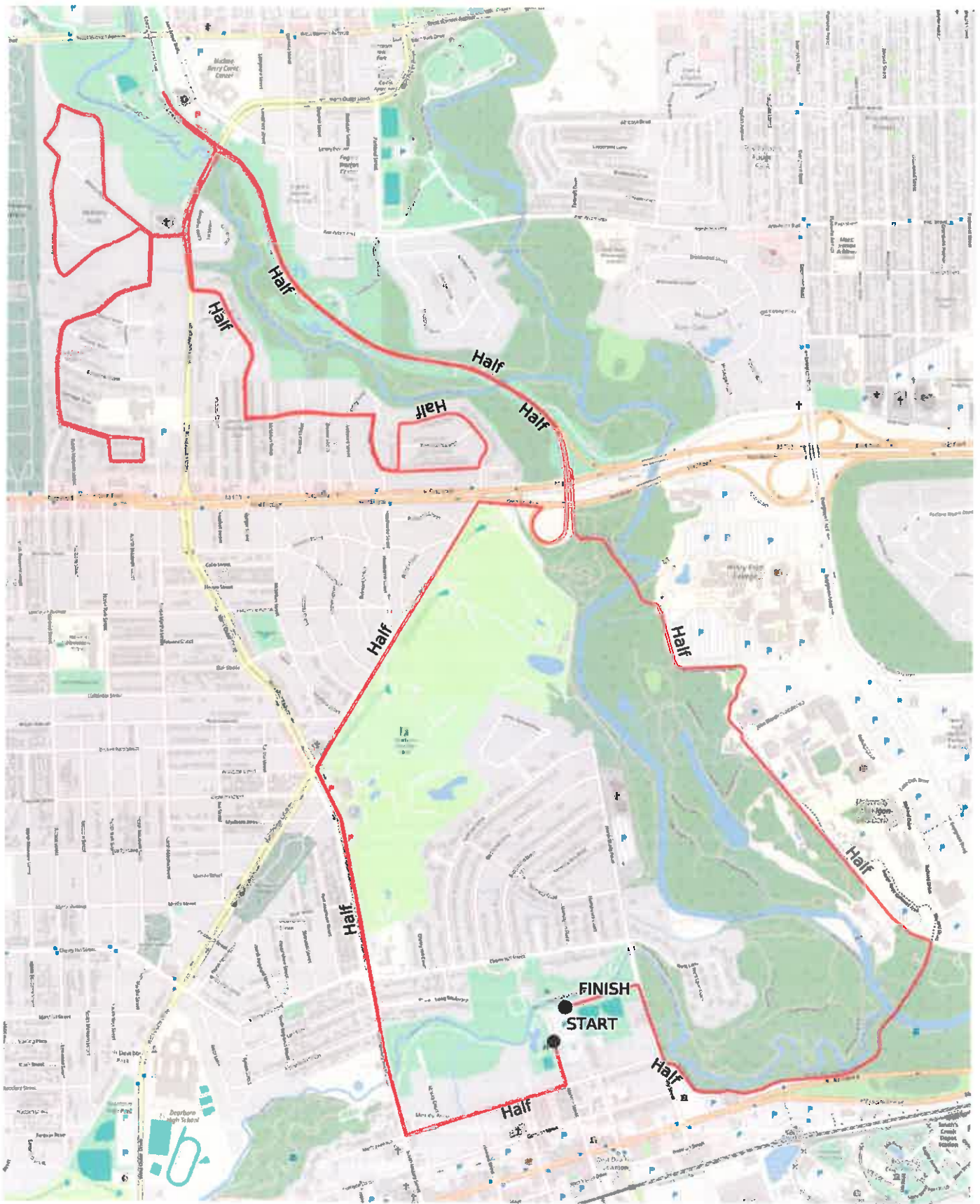
The first runner should arrive about 7:30 AM and the last back through (Outer Drive) around noon. Please let us know how to proceed. We would need Outer Drive at Hines Dr closed by 6:15am.

Runners will be in the Dearborn Heights neighborhoods between 7:30am and 11am. We will have course marshals to help direct and keep the runners safe.

Complete information at www.martianraces.com

Thank you for your assistance.

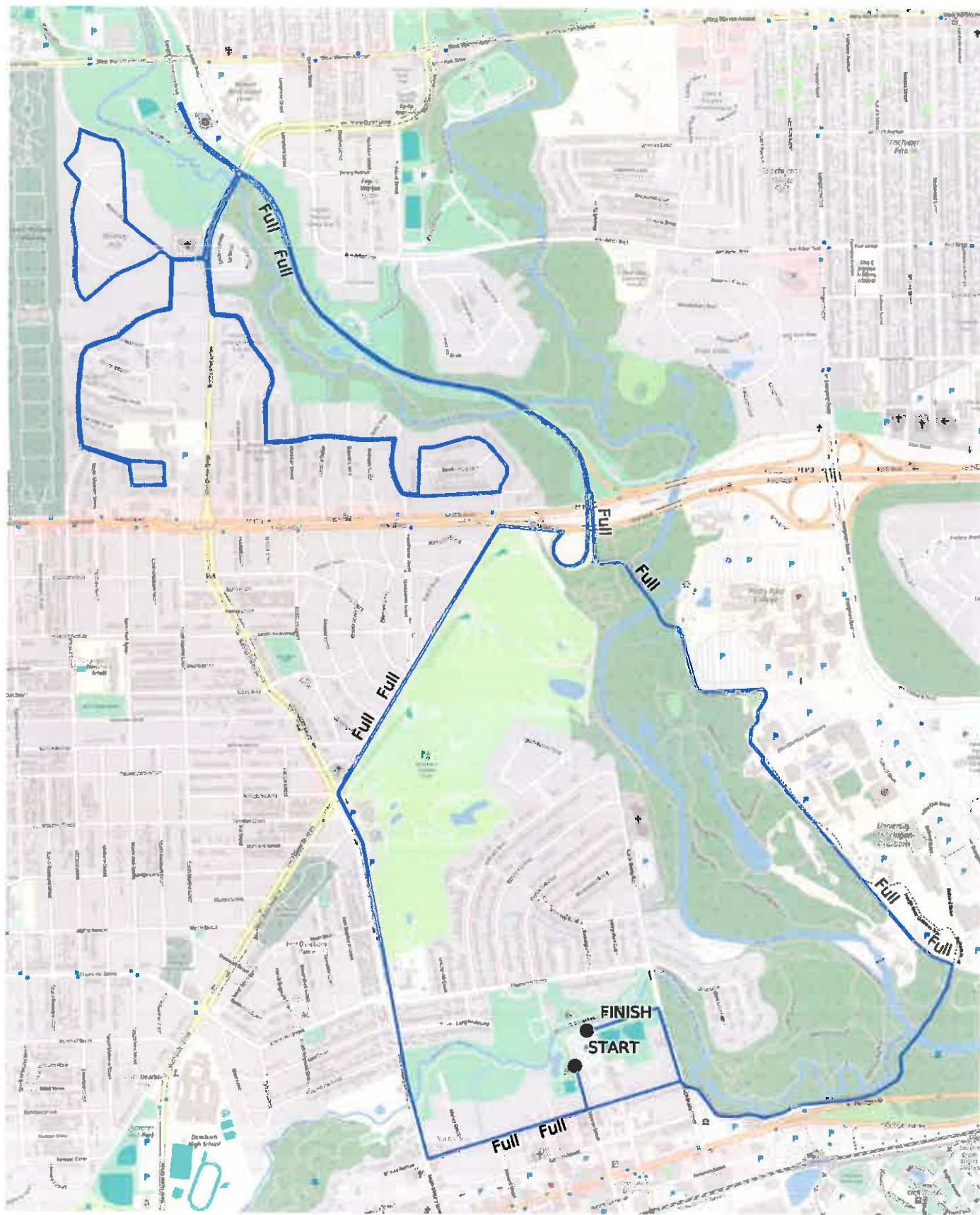
Mandy Hetfield
Event Director
RF Events



Mercator Projection
WGS84
UTM Zone 17T
 CALTOPO

0.5 1.0 1.5 2.0 km
0.1 0.2 0.3 0.4 0.5 0.6 0.7 0.8 0.9 1.0 1.1 1.2 mi
Scale 1:17985 1 inch = 1499 feet





Mercator Projection
WGS84
UTM Zone 17T
 CALTOPO





Fire Department

David Brogan
Fire Chief

Bill Bazzi
Mayor

To: Stephanie Shockey, Executive Secretary
From: David Brogan, Fire Chief
Date: March 5, 2025
Re: MARTIAN MARATHON 2025

The Fire Department has reviewed the Martian Marathon event taking place on Saturday, April 12, 2025 from 6:15 am to 12:00 pm and has approved the route through Edward Hines Drive.

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

David Brogan
Fire Chief



Mayor's Office

Bill Bazzi
Mayor

TO: Ahmed Haidar, Interim Police Chief
Dave Brogan, Fire Chief

FROM: Stephanie Shockey, Executive Assistant

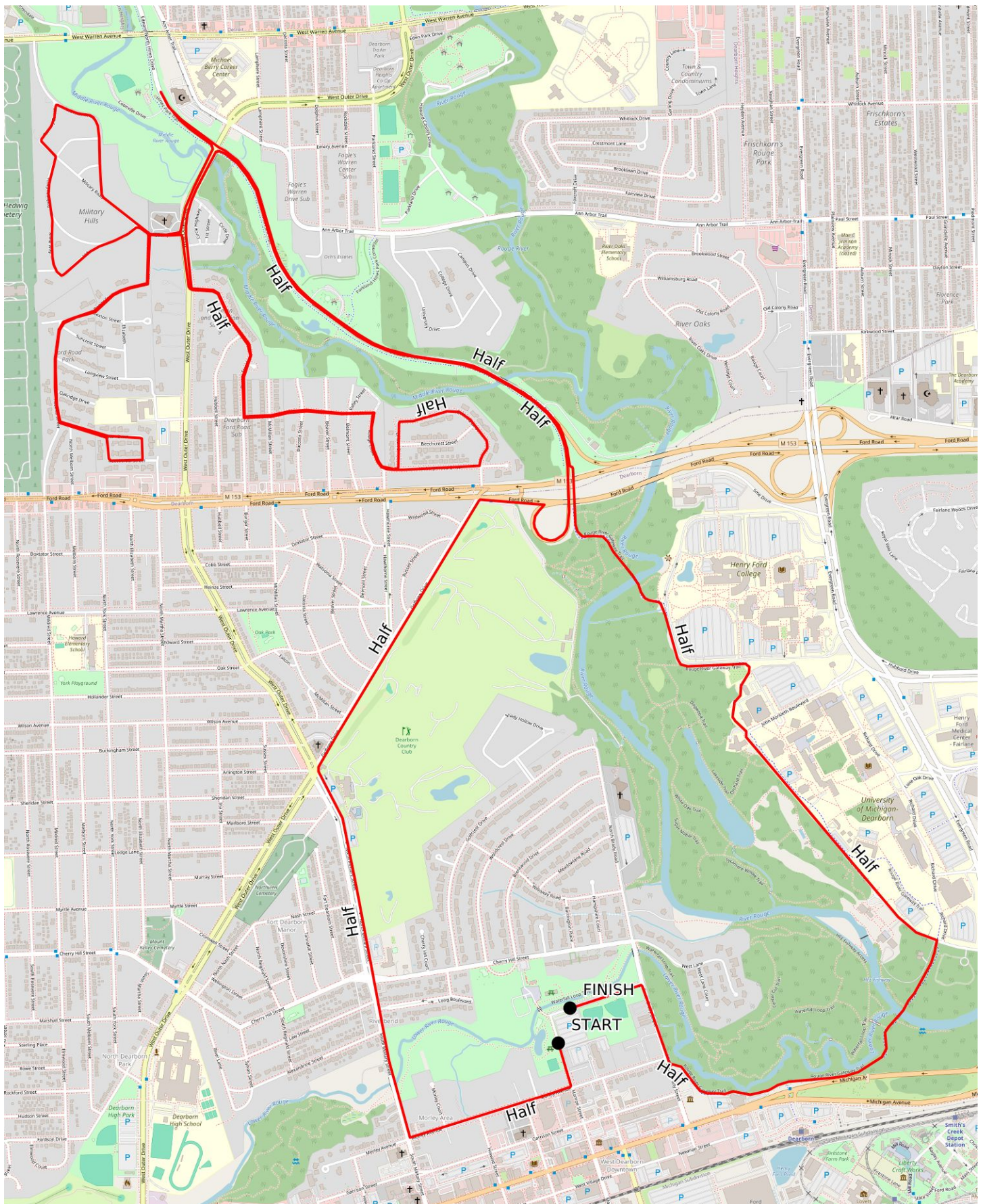
DATE: March 5, 2025

RE: 2025 Martian Marathon

Please review the attached correspondence from Running Fit requesting approval for their annual Martian Marathon to be held on Saturday, April 12, 2025 beginning at 7:30am. After you have reviewed the marathon route please advise me if the route meets with your approval and if your department will be able to provide the necessary assistance. At that point I will prepare a letter to City Council requesting their approval.

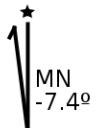
Thank you.

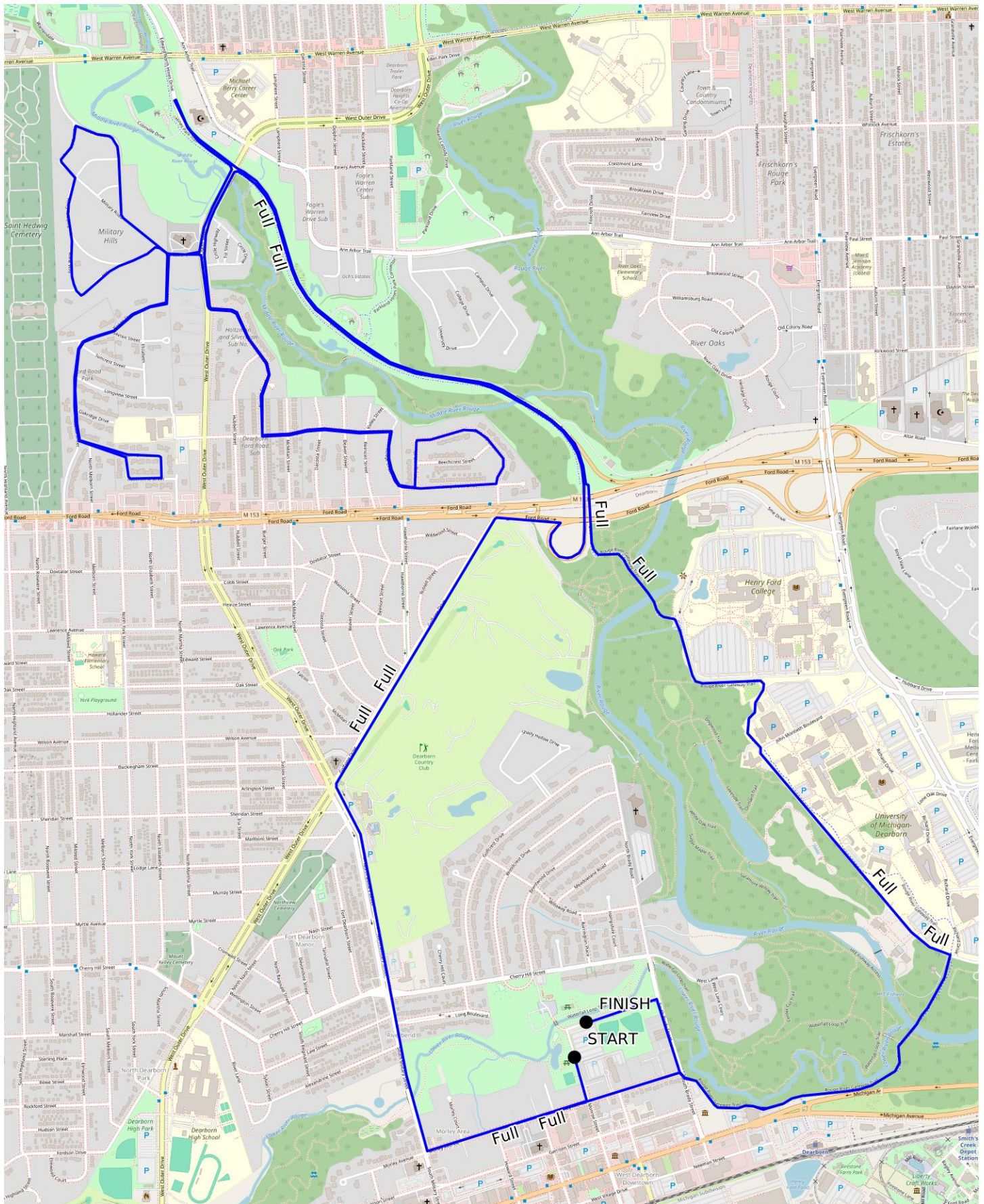
Stephanie Shockey
Executive Assistant to the Mayor



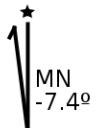
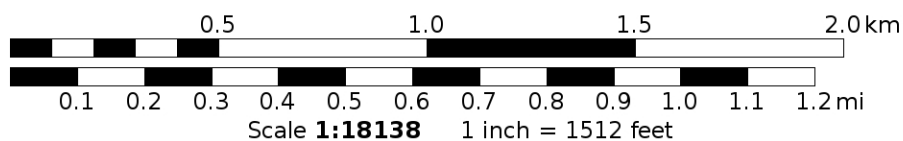
Mercator Projection
WGS84
UTM Zone 17T
 CALTOPO

0.5 1.0 1.5 2.0 km
0.1 0.2 0.3 0.4 0.5 0.6 0.7 0.8 0.9 1.0 1.1 1.2 mi
Scale 1:17985 1 inch = 1499 feet





Mercator Projection
WGS84
UTM Zone 17T
CALTOPO





February 19, 2025

City of Dearborn Heights
6045 Fenton
Dearborn Heights, Michigan
48127

Re: Martian Marathon request to Close Outer Drive at Hines Dr

Dear Mayor Bazzi,

The Martian Marathon will take place on Saturday, April 12, 2025. Since 2006, The City of Dearborn Heights Police has closed the intersection of Outer Drive and Hines Drive for the morning of the event. We are again asking for your help. This year over 3,000 runners are expected. This year the event will once again be supporting Zaman International and their programs offered to the community.

The event starts and finishes at Ford Field in Dearborn; the City of Dearborn Police will get the event to and from the park. Course maps can be found at www.martianraces.com or attached to this letter.

The first runner should arrive about 7:30 AM and the last back through (Outer Drive) around noon. Please let us know how to proceed. We would need Outer Drive at Hines Dr closed by 6:15am.

Runners will be in the Dearborn Heights neighborhoods between 7:30am and 11am. We will have course marshals to help direct and keep the runners safe.

Complete information at www.martianraces.com

Thank you for your assistance.

Mandy Hetfield
Event Director
RF Events

Approved for the Agenda of:	APPROVED
3/25/2025	Motion No. 25-153

9.A.



Clerk's Office

TO: Honorable City Council Members
 FROM: Lynne Senia
 DATE: March 18, 2025
 RE: Clerk Senia - Annual Liquor License Review

Dear Honorable City Council Members,

Per City Ordinance H-15-05, the Clerk's Office must submit to City Council an annual review of current Liquor Licenses. Building, Clerk, Comptrolelr, Fire, Ordinance Enforcement, Police and Treasury have all reviewed the businesses for compliance.

Attached for your review, are the findings.

Attachments:

1. Liquor License Review Attachment 2025

2025 Annual Liquor License Review		
The following businesses have fully complied with City Ordinance H-15-05		
Business Name	Address	
342 Bar & Grill	3932 Pelham Street	
Antonio's Cucina Italiana	26356 Ford Road	
Bellagio Banquets	23900 W. Warren Street	
Bone Yard	6850 N. Telegraph Road	
Cariera's Cucina Italiana	6565 N. Telegraph Road	
Carl E. Stitt, Post No. 232, American Legion	23850 Military Road	
Dawg House Bar and Grill	21350 Van Born Road	
Denny's Gin Mill	4901 S. Telegraph Road	
Deaborn Heights Lodge No. 1795 Loyal Order of Moose	27225 W. Warren Street	
Ford Lanes	23100 Van Born Road	
Happy Wealthy	5680 N. Telegraph	
Mexican Fiesta Restaurant	24310 Ford Road	
Polish Legion of American Veterans Dearborn Heights Post 16	25222 W. Warren Street	
Uncle Ray's Place	24502 W. Warren Street	
Van Born Tavern	22426 Van Born Road	
Walker's Speakeasy	8701 N. Beech Daly	
Business having deficiencies and currently non-compliant:		Deficiencies in:
Applebee's #8085	26582 Ford	Police
Bone Yard	7010 N. Telegraph	Police
Fetzer's on the Beech	5127 S. Beech Daly	Police
Randy's Robindale Bar	25122 W. Warren	Police
Red Lobster #0124	6850 N. Telegraph	Water
Rusted Crow Distillery	6056 N. Telegraph	Water
		Additon of Liquor License to Business License in process;
Warren Valley	26116/26140 W. Warren	Treasurer

Approved for the Agenda of:	APPROVED
3/25/2025	Motion No. 25-154

9.B.



Mayor's Office

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Ali Dib, City Engineer

DATE: March 18, 2025

RE: City Engineer Dib - USGS Joint Funding Agreement 2025

Council Members,

Please approve the following motion:

Motion by _____, seconded by _____ to approve the renewal of the Joint Funding Agreement between the U.S. Geological Survey (U.S.G.S.) and the City for the operation of a stream gaging station on the Ecorse Creek for a cost of \$16,000.00, and authorize the Mayor and Clerk to sign the contract on behalf of the City. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from GL Account #592-536-817.000.

Sincerely.

Attachments:

1. USGS Grant Agreement 2025



United States Department of the Interior

U.S. GEOLOGICAL SURVEY
Upper Midwest Water Science Center

Minnesota Office
2280 Woodale Drive
Mounds View, MN 55112
763.783.3100

Wisconsin Office
1 Gifford Pinchot Drive
Madison, WI 53762
608.828.9901

Michigan Office
5840 Enterprise Drive
Lansing, MI 48911
517.887.8903

March 7, 2025

Mayor Bill Bazzi
City of Dearborn Heights
6045 Fenton
Dearborn Heights, Michigan 48127

Dear Mayor Bazzi:

Attached is an original of Joint Funding Agreement (JFA) No. 25NKJFA107 between the City of Dearborn Heights and the U.S. Geological Survey (USGS) for the operation of a streamgaging station on the Ecorse River at Dearborn Heights, Michigan. The total program cost of \$16,000, of which the City of Dearborn Heights will be contributing \$16,000, covers the agreement period October 1, 2024 to September 30, 2025.

Work performed with funds from this agreement will be conducted on a fixed-cost basis. Your office will be billed annually in accordance with the JFA. The results of all work under this agreement will be available for publication by the U.S. Geological Survey.

Please return one signed original to Eric Hanes at emhanes@usgs.gov and retain another for your files. If you have any questions, please contact Matt Komiskey at mjkomisk@usgs.gov. We look forward to continuing our successful relationship.

Sincerely,

STEVEN
PETERSON

Digitally signed by
STEVEN PETERSON
Date: 2025.03.07
12:56:43 -06'00'

Steven Peterson
Director, Upper Midwest Water Science Center

U.S. Department of the Interior
U.S. Geological Survey
Joint Funding Agreement
FOR
Water Resource Investigations

Customer #: 6000001518
Agreement #: 25NKJFA107
Project #: NK00LZR
TIN #: 38-1712300

Fixed Cost Agreement YES[X] NO[]

THIS AGREEMENT is entered into as of the October 1, 2024, by the U.S. GEOLOGICAL SURVEY, Upper Midwest Water Science Center, UNITED STATES DEPARTMENT OF THE INTERIOR, party of the first part, and the City of Dearborn Heights party of the second part.

1. The parties hereto agree that subject to the availability of appropriations and in accordance with their respective authorities there shall be maintained in cooperation for the operation of a streamgaging station on the Ecorse River at Dearborn Heights, Michigan (station 04168580), herein called the program. The USGS legal authority is 43 USC 36C; 43 USC 50, and 43 USC 50b.

2. The following amounts shall be contributed to cover all of the cost of the necessary field and analytical work directly related to this program. 2(b) include In-Kind-Services in the amount of \$0.00

- (a) \$0 by the party of the first part during the period
October 1, 2024 to September 30, 2025
- (b) \$16,000 by the party of the second part during the period
October 1, 2024 to September 30, 2025
- (c) Contributions are provided by the party of the first part through other USGS regional or national programs, in the amount of: \$0

Description of the USGS regional/national program:

- (d) Additional or reduced amounts by each party during the above period or succeeding periods as may be determined by mutual agreement and set forth in an exchange of letters between the parties.
- (e) The performance period may be changed by mutual agreement and set forth in an exchange of letters between the parties.

3. The costs of this program may be paid by either party in conformity with the laws and regulations respectively governing each party.

4. The field and analytical work pertaining to this program shall be under the direction of or subject to periodic review by an authorized representative of the party of the first part.

5. The areas to be included in the program shall be determined by mutual agreement between the parties hereto or their authorized representatives. The methods employed in the field and office shall be those adopted by the party of the first part to insure the required standards of accuracy subject to modification by mutual agreement.

6. During the course of this program, all field and analytical work of either party pertaining to this program shall be open to the inspection of the other party, and if the work is not being carried on in a mutually satisfactory manner, either party may terminate this agreement upon 60 days written notice to the other party.

7. The original records resulting from this program will be deposited in the office of origin of those records. Upon request, copies of the original records will be provided to the office of the other party.

8. The maps, records or reports resulting from this program shall be made available to the public as promptly as possible. The maps, records or reports normally will be published by the party of the first part. However, the party of the second part reserves the right to publish the results of this program, and if already published by the party of the first part shall, upon request, be furnished by the party of the first part, at cost, impressions suitable for purposes of reproduction similar to that for which the original copy was prepared. The maps, records or reports published by either party shall contain a statement of the cooperative relations between the parties. The Parties acknowledge that scientific information and data developed as a result of the Scope of Work (SOW) are subject to applicable USGS review, approval, and release requirements, which are available on the USGS Fundamental Science Practices website (<https://www.usgs.gov/about/organization/science-support/science-quality-and-integrity/fundamental-science-practices>).

U.S. Department of the Interior
U.S. Geological Survey
Joint Funding Agreement
FOR

Customer #: 6000001518
Agreement #: 25NKJFA107
Project #: NK00LZR
TIN #: 38-1712300

Water Resource Investigations

9. Billing for this agreement will be rendered annually. Invoices not paid within 60 days from the billing date will bear Interest, Penalties, and Administrative cost at the annual rate pursuant the Debt Collection Act of 1982, (codified at 31 U.S.C. § 3717) established by the U.S. Treasury.

USGS Technical Point of Contact

Name: Matthew Komiskey
Center Data Officer
Address: 1 Gifford Pinchot Drive
Madison, WI 53726
Telephone: 608-821-3930
Fax:
Email: mjkomisk@usgs.gov

Customer Technical Point of Contact

Name: Bill Bazzi Mayor
Address: City of Dearborn Heights 6045 Fenton
Dearborn Heights, Michigan 48127
Telephone: (313) 791-3430
Fax:
Email: bbazzi@ci.dearborn-heights.mi.us

USGS Billing Point of Contact

Name: Eric Hanes
Budget Analyst
Address: 5840 Enterprise Drive
Lansing, MI 48911-4107
Telephone: (517) 887-8951
Fax: (517) 887-8937
Email: emhanes@usgs.gov

Customer Billing Point of Contact

Name: Mariana Hernandez Chief of Staff
City of Dearborn Heights 6045
Address: Fenton Dearborn Heights, Michigan
48127
Telephone: (313) 791-3490
Fax:
Email: mhernandez@ci.dearborn-heights.mi.us

U.S. Geological Survey
United States
Department of Interior

City of Dearborn Heights

Signature

STEVEN
By PETERSON  Digitally signed by
STEVEN PETERSON
Date: 2025.03.07
12:57:33 -06'00' Date:
Name: Steven Peterson
Title: Center Director

Signatures

By _____ Date: _____
Name:
Title:

By _____ Date: _____
Name:
Title:

By _____ Date: _____
Name:
Title:

Approved for the Agenda of:	REFERRED BACK
3/25/2025	Motion No. 25-155

9.C.



Building Department

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: John Danci, Director

DATE: March 20, 2025

RE: DPW Director Danci - Water Billing Department Door

Attached, please see the quote for an emergency door for the Water Billing Department.

We are requesting an emergency purchase for this project. The door is necessary to provide protection for the Employees in the department who have recently encountered dangerous interactions.

Motion to approve the purchase and payment of a new Door for water billing department from Door and Harware company for a total cost of \$2,225. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from GL Account Cont. Serv. 101-265-818.000.

Sincerely,

Attachments:

1. DEARBORN HEIGHTS WATER DEPARTMENT DOOR



27455 Goddard Rd, Romulus, Mich. 48174
Ph. 734-941-4000 | Fax 734-941-3299

March 14, 2025

DEARBORN HEIGHTS WATER DEPARTMENT
6045 FENTON
CHRIS DISHON 313 791 6022
cdishon@dearbornheightsmi.gov

RE: INNER DOOR REPLACEMENT

We are pleased to submit the following proposal for your review and approval.

Furnish all necessary labor, material, and equipment to complete the following scope of work:

1- CHM 16G 1" FACE WELDED FRAME FOR CECO 30 70 RHR
1- CECO 30 70 18G LL3 DOOR W/ 24" X 30" LITE KIT
3- 26D BB NRP HINGES
1- YALE 5801AL DOOR CLOSER
1- YALE AU4608 LEVER LOCK
FRAME FIXING ANCHORS, BRACKETS, CAULK TO FIX FRAME TO BLOCK WALL /
CABINET

For the Sum of: \$ 2,225.00

Terms & Conditions:

1. This proposal may be withdrawn by Gandol if not accepted within 30 days.
2. Payment Terms
3. Payment by credit card will have a 3.9% fee.
4. No Permit or Permit Fee. Any requests for required permits will include price of permit and any associated permit fees.

Respectfully,

Brian Cole
Account Manager
brian@gandoldoor.com

Acceptance Signature _____ Date _____

Approved for the Agenda of:	APPROVED
3/25/2025	Motion No. 25-156

9.D.



Ordinance & Animal Control

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Lee Lafave, Director of Ordinance & Animal Control

DATE: March 18, 2025

RE: Ordinance Enforcement & Animal Control Director Lafave - Animal Sheltering Agreement Extension

Recommended Motion:

Motion to approve the First Amendment to the Animal Sheltering Agreement between the City and the Michigan Humane Society, which will extend the current contract to December 31, 2027. In addition, authorize the Mayor and Clerk to sign the documents on behalf of the City and the Treasurer to issue payments from Animal Pro GL #101-426-806.000.

In order to cover the expenses for the remainder of the year I am requesting a budget amendment to increase GL#101-426-806.000 by \$25,000 and decrease the Part Time GL101-426-707.100.

Thank you,

Attachments:

1. MHS Animal Sheltering Agreement Original Material
2. MHS Animal Sheltering Agreement Extension

OLD



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

Lynne M. Senia
City Clerk

TO: Ordinance Enforcement & Animal Control Director Dishroon

FROM: City Clerk Senia *LMS*

DATE: January 16, 2025

RE: Animal Sheltering Agreement Extension - Michigan Humane Society

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on January 14, 2025:

25-014 Motion by Councilman Constan, seconded by Councilman Saab to approve the First Amendment to the Animal Sheltering Agreement between the City and the Michigan Humane Society. In addition, authorize the Mayor and Clerk to sign the attached documents on behalf of the City, which will expire on March 31, 2025, as outlined in 9-H. Per Ordinance Enforcement & Animal Control Director Dishroon communication dated January 7, 2025.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilman Constan, Councilman Saab, Councilman Wencel.

Nays: None.

Absent: Councilwoman Bryer, Councilwoman Malinowski Maxwell.

Motion adopted

LMS/gs

cc: Mayor
Treasurer
Comptroller
Michigan Human Society
File



Approved for the Agenda of:
03-28-23

APPROVED
Motion No. 23 - 147

8-D

Mayor's Office

Bill Bazzi
Mayor

March 21, 2023

Honorable City Council
City of Dearborn Heights

Dear Council Members:

I'm requesting your approval for the following:

"Motion by _____, seconded by _____, that the City approves and accepts the Animal Sheltering Agreement between the City of Dearborn Heights and the Michigan Humane Society for housing and care of Dearborn Heights domestic animals. Additionally, authorize the Mayor and the Clerk to sign this Agreement on behalf of the City."

If you have any additional questions or concerns, please contact myself or Director of Ordinance and Animal Control, Bill Dishroon.

Sincerely,

Bill Bazzi
Mayor

BB/ss



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia

City Clerk

TO: Mayor Bazzi
FROM: City Clerk Senia *lms*
DATE: April 4, 2023
RE: Animal Sheltering Agreement - Michigan Humane Society

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on March 28, 2023.

23-147 Motion by Councilman Muscat, seconded by Councilman Constan to approve the Animal Sheltering agreement between the City and the Michigan Humane Society for the housing and care of Dearborn Heights domestic animals. In addition, authorize the Mayor and Clerk to sign the agreement on behalf of the City, as outlined in 8-D. Per Mayor Bazzi communication dated March 21, 2023.

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

Nays: None.

Absent: Councilman Wencel.

Motion adopted

LMS/gs

cc: Treasurer
Comptroller
Ordinance & Animal Control
Michigan Humane Society
File

ANIMAL SHELTERING AGREEMENT

THIS AGREEMENT ("Agreement") is executed on _____ (the "Execution Date"), but effective as of March 1, 2023 (the "Effective Date") by and between the City of Dearborn Heights (the "City") whose principal address is 6045 Fenton Street, Dearborn Heights, Michigan 48127 and MICHIGAN HUMANE whose principal address is 30300 Telegraph, Suite 220, Bingham Farms, MI 48025-4509.

WHEREAS, the City and Michigan Humane desire to contract for Michigan Humane to assume certain responsibilities to assist in the enforcement of the animal laws and regulations of the State of Michigan and the ordinances of the City; and

WHEREAS, the parties desire to set forth the terms of their agreement in a written document.

THEREFORE, for valid consideration received, the parties agree as follows:

SECTION I **Certain Definitions**

The following capitalized words and phrases used in this Agreement shall have the following meanings:

1.01 "**Animal Shelter**" shall mean a facility owned and operated by Michigan Humane to care for impounded and other animals.

1.02 "**Animal(s)**" includes all dogs, cats, wildlife, rodents, reptiles, and all other animals commonly kept as domestic pets and livestock.

1.03 "**Euthanasia**" means the humane destruction of animals.

1.04 "**Impounded Animals**" means all dogs, cats, wildlife, rodents and all other animals commonly kept as domestic pets or livestock which are impounded (as strays or seized animals) and confined at the Animal Shelter by agents of the City/Township or others in carrying out its rabies and animal control programs.

1.05 "**Michigan Penal Code**" means The Michigan Penal Code, Act 328 of 1931, as amended.

1.06 "**Owned Animals**" means any pet released directly to Michigan Humane by the owner(s) or by any person having been entrusted by the owner(s) with the care, control, custody and right to make disposition thereof.

1.07 "**Owner**" means that person or those persons having all rights of ownership of the subject animal including the right to transfer ownership, but does not include employees or agents of the City or other governmental agencies when acting pursuant to City ordinance, Michigan statute, or order of a court of competent jurisdiction.

1.08 "**Pick-up Fees and Impounding Fees**" means those charges to an Owner upon his or her application to reclaim a dog or cat which, by action of the City, or others, has been impounded and shall include fees for all basic animal care services provided by Michigan Humane as outlined in Section 4.02. The assessment of Pick-up Fees and Impounding Fees, as defined above, to an Owner shall be determined by the City.

1.09 "**Rabies**" is a specific infectious disease of certain animals, especially dogs, which may be communicated to humans by direct inoculation, as by a bite by an infected animal.

1.10 "**Required Holding Period**" means the time period required for holding stray animals or any animal suspected to be infected with rabies or an animal quarantined or isolated as provided by Michigan statute or City/Township

ordinance or directive, including without limitation, order(s) of a court or tribunal, or an amendment to either, whichever is greater.

1.11 **"Term"** means the period commencing the Effective Date and continuing until December 31, 2024 unless sooner terminated in accordance with Section 4.01 (the "Term").

Other capitalized words and phrases shall have such meanings as are ascribed to such respective capitalized words and phrases in this Agreement where expressly defined.

SECTION II

Duties of Michigan Humane

Michigan Humane shall, during the Term of this Agreement, perform the following duties:

2.01 **Animal Shelter**. Maintain an Animal Shelter adequate to provide the services required by this Agreement. Allow the City to register its municipality as an animal shelter at 900 N. Newburgh, Westland, Michigan 48185 solely to house animals in accordance with regulations from the Department of Agriculture.

2.02 **Adequate Shelter for Animals**. Provide adequate food, water, shelter and humane care for all animals impounded by the City and delivered to Michigan Humane, as well as such animals as are brought to the Animal Shelter from within the jurisdictional limits of the City/Township by any party until placed or otherwise humanely disposed of in accordance with the applicable laws and ordinances consistent with the provisions of this Agreement.

2.03 **Cooperate with Authorities -- Animal Bittings**. Upon the request of authorized officers, agents and employees of the City, cooperate with respect to investigations of persons bitten by animals within the jurisdictional limits of the City.

2.04 **Adequate Shelter -- Isolated Animals**. Provide adequate food, water, shelter and humane care for any animal which is suspected of being infected with rabies, or which is quarantined or isolated at the instruction of the City, for such period of time as may be required by applicable law.

2.05 **Regular Business Hours**. Maintain regular business hours at the Animal Shelter for the purpose of transacting business, including the performance of its duties under this Agreement and for the purpose of receiving animals, and consistent with the reasonable provisions of the ordinances of the City, for accepting applications for the return of impounded animals. Michigan Humane will make reasonable efforts, by telephone or mail, to notify owners of identifiable animals which come into the possession of Michigan Humane.

2.06 **Cooperate with Authorities -- Animal Cruelty**. Upon the request of the City, its residents or others consistent with the provisions of the laws and regulations of the State of Michigan, cooperate in the investigation of reports of cruelty to animals or violations of laws and regulations relating to animal welfare.

2.07 **Vaccination**. Provide that all dogs and cats of required vaccination age released by Michigan Humane to residents of the City shall have been vaccinated against rabies or have proof shown of vaccination against rabies within the legally required time period to be released.

2.08 **Pick-up Fees and Impounding Fees**. Provide for the collection of Pick-up Fees and Impounding Fees. All Pick-up Fees and Impounding Fees collected from Owner(s) will be deducted from the monthly billing invoice.

2.09 **Records**. Keep accurate financial records and account to the City monthly for all fees collected on behalf of the City. Michigan Humane will permit the City, upon reasonable advance notice and during normal business hours, to inspect and audit Michigan Humane records maintained pursuant to this Agreement.

2.10 Indemnification. Indemnify and hold harmless the City from any and all demands, claims, judgments or causes of action, and from all expenses that may be incurred in investigating or defending against same, arising as a result of the negligent acts or omissions of Michigan Humane, its agents or employees, in the performance of this Agreement.

2.11 Insurance. Carry, at its own expense, insurance in an amount not less than Two Hundred Fifty Thousand dollars (\$250,000) for the benefit of and to protect itself and the City against all such demands, claims, judgments or cause of action; and carry at its own expense, fidelity insurance coverage in an amount not less than Fifty Thousand Dollars (\$50,000) covering all of its agents or employees, who in the exercise of their duties, collect or have custody of money belonging to the City.

2.12 Investigating Crimes Against Animals.

A. Michigan Humane shall use commercially reasonable efforts to cooperate with all investigations including providing information, subject to §4.02 below, for the successful prosecution of all acts of neglect and for cruelty to animals subject to the discretion of the Dearborn-Heights Ordinance Department and its agents.

B. In its discretion, the City attorney, or county prosecutor, as applicable, will process and authorize search warrants and arrest warrants based on information provided by Michigan Humane. The City may request assistance from Michigan Humane with this process and Michigan Humane shall use commercially reasonable efforts to comply with such requests for assistance.

C. The City law enforcement officers, or county sheriffs, as applicable, will process arrest warrants based upon the findings of Michigan Humane staff, including entering such warrants in the LEIN system after the warrants are executed by a judge.

D. Michigan Humane will use commercially reasonable efforts to cooperate with the City law enforcement officers, Animal Control Officers, or county sheriffs, as applicable and at their sole discretion, to execute search warrants secured as the result of a Michigan Humane investigation into suspected crimes against animals. Michigan Humane will use commercially reasonable efforts to secure any animals and provide any necessary services, as provided within this Agreement, at the sole direction of the Dearborn Heights Ordinance/Animal Control Department Director to the animals pursuant to the terms of this Agreement.

E. Michigan Humane will cooperate with the City attorney, or county prosecutor, as applicable, to testify in court as necessary as fact/res gestae witnesses only at no additional cost noted in Section 4.02 (B) (ix). Any request for assistance from Michigan Humane beyond the foregoing, such as, by way of example, expert witness testimony in veterinarian medicine, shall be subject to the fee schedules set forth in Section 4.02(B)(ix) below.

SECTION III
Duties of the City

The City shall, during the Term of this Agreement, perform the following duties:

3.01 Duty to Advise of Relevant Laws. Furnish Michigan Humane with an adequate supply of the text of all applicable laws and regulations dealing with dogs and cats and other animals and promptly furnish Michigan Humane with adequate copies of all new acts, amendments, regulations, or other applicable legislation.

3.02 Duty to Document "Do Not Release". In an effort to promote transparency and avoid unintended miscommunication with the animal(s) owners, the City shall use reasonable efforts to provide Michigan Humane with documentation and/or information supporting why an animal(s) has been marked as "Do Not Release" or "Must Speak with Owner Before Release." The City shall use reasonable efforts to respond to Owner inquiries

within the same day.

3.03 Humane Treatment; Animal Tranquilization Standards. Follow all existing policies and procedures as to all City employees charged with the duties of picking up, holding, transporting, and unloading animals, the performance of which shall be done in a humane manner, minimizing the risk of harm or injury to the animal(s) while maintaining officer and public safety in accordance with current policies and procedures. In any and all instances in which an animal(s) has sustained an injury prior to being presented to Michigan Humane, the City must provide Michigan Humane with adequate documentation addressing the nature and cause, when known, of the injury. The City, its employees and agent shall follow all State of Michigan approved training, standards and protocols on Animal Field Sedation, including, without limitation, those procedures, including the recommended drug/dosing protocols, set forth in the Michigan Humane Field Tranquilization Standards and Protocols attached as **Addendum-A**. Michigan Humane shall report to the State of Michigan and/or appropriate regulatory authorities any instance in which the protocols for controlled substance dosing are not followed, resulting in injury and/or death to the animal(s).

3.04 Microchip Scanning. City shall use reasonable efforts to provide its ACOs with access to functioning microchip scanners. All scanning of animal microchips shall take place in the field when possible, as determined by the responding officer.

3.05 Indemnification. Indemnify and hold harmless Michigan Humane from any and all demands, claims, judgments or causes of action arising from or growing out of the intentional acts or omissions of the City, its agents or employees in the performance of this Agreement. The City shall be self-insured in accordance with its membership of the Michigan Municipal Risk Authority and shall provide Michigan Humane with evidence of such membership upon written request by Michigan Humane.

3.06 Building Access. Full access to Michigan Humane Facilities for animal drop off shall be provided to the City during ordinary business hours and dates as posted and updated by Michigan Humane from time to time as necessary. All drop off(s), or related requests by the City to drop off, animal(s) during after-hours/non-ordinary business hours and dates shall be limited/non-excessive or only with respect to animal(s) which are healthy and/or otherwise do not require immediate medical/veterinarian attention.

3.07 Coordination of Information Submission. All questions, statements, requests, concerns of the City, its employees and agents relating to this Agreement and Michigan Humane's performance thereunder must be brought to a member of Michigan Humane's management. Requests for additional services to be performed by Michigan Humane must be in writing, including medical write-ups, services for court holds, staff statements, end of year documentation requests.

SECTION IV **Miscellaneous**

4.01 Termination. Either party may unilaterally terminate this Agreement upon thirty (30) days written notice to the other party.

4.02 Fees. The City shall pay the following fees to Michigan Humane for services under this Agreement:

A. A boarding/handling flat fee of \$ 5,726.25 per month (the "Flat Fee") shall be paid monthly by the City to Michigan Humane for each animal from within the City's jurisdictional limits impounded by action of the City, or any other party, and housed or accepted by Michigan Humane. Such fee shall cover up to the first ten (10) days of the holding requirements or handling of animals from the City as set forth by City ordinance or the required holding period as set forth by Michigan statute (the "Initial Holding Period"). Fees shall be payable monthly by the City upon receipt of an invoice from Michigan Humane covering the previous calendar month's operations. Terms of payment are net thirty (30) days with a one and one-half percent (1.5%) per month service charge on all past-due balances. The City shall be credited for all Pick-up Fees and Impounding Fees collected by Michigan

Humane. The credit shall appear on Michigan Humane's monthly invoice, reflecting the Pick-up Fees and Impounding Fees collected during the previous calendar month's operations. To the extent that the Pick-up Fees and Impounding Fees collected in a given month exceed the total Invoice for that month, Michigan Humane shall carry over the balance as a credit for the City on the following month's Invoice. Included in the Flat Fee shall be basic animal care for the Initial Holding Period, including the following: feeding twice per day, water, cleaning, enrichment, individual kennel housing or group housing where appropriate (i.e. puppies from the same litter), basic medical care including vaccinations, worming, fecal test, heartworm test, heartworm preventative, flea preventative, initial round of medications for upper respiratory or intestinal issues.

B. Not included in the Flat Fee are the following listed services for which additional compensation shall be paid by the City to Michigan Humane:

i. Wildlife (single): A charge of \$85 per animal for healthy wildlife brought to Michigan Humane by a representative of the City or any other authorized party shall be charged to the City. Authorization shall be presumed if a City official/employee refers a member of the public in possession of healthy wildlife to Michigan Humane. A charge of \$55 per animal for sick or injured wildlife brought to Michigan Humane by a representative of the City or any other authorized party shall be charged to the City. Michigan Humane shall make the conclusive determination whether wildlife is healthy or sick or injured.

ii. Wildlife (litter): A charge of \$85 per litter (e.g. two or more baby animals from the same litter) of baby animals (such as rabbits, ducks, birds, etc) shall be charged for a healthy wildlife litter brought to Michigan Humane by a representative of the City or any other authorized party shall be charged to the City. Authorization shall be presumed if a City official/employee refers a member of the public in possession of healthy wildlife to Michigan Humane. A charge of \$55 per litter for sick or injured wildlife brought to Michigan Humane by a representative of the City or any other authorized party shall be charged to the City. Michigan Humane shall make the conclusive determination whether wildlife is healthy or sick or injured.

iii. Rabies/Distemper: A specimen preparation and handling fee of \$50.00 per animal required to be tested for rabies/distemper, plus any fees charged by the testing agency shall be charged to the City. If services of a Michigan Humane veterinarian are used in the specimen preparation process, Michigan Humane, in its sole discretion, may charge an additional \$100. The City shall be responsible for all specimen preparation and handling fees. Michigan Humane shall use commercially reasonable efforts to request payment from the owner of the animal; however, the City will be billed in the event Michigan Humane is not able to collect at the time service is rendered.

iv. Disposal Fee: Any additional disposal fees charged to Michigan Humane for an animal weighing over 100 pounds and brought to Michigan Humane by the City shall be passed along to the City.

v. Additional Veterinary Support: Any Veterinary care provided that is outside of the basic animal care described in Section 4.02(A) will be billed at cost. Examples include (but are not limited to) X-rays, diagnostics, fluids, bandaging, injections, sedation, surgery, complex wound care, supportive feeding (i.e. neo natal care). Billing may be consolidated upon final disposition of the animal rather than included in monthly invoicing.

vi. Additional Holding Time: \$55/day after the Initial Ten-Day Holding Period.

vii. Training Services: \$40/hour for training provided to Animal Control Officers.

viii. Consulting, Operational and Evaluation Services: \$40/hour.

ix. Court Cases: The following services provided for the purpose of assisting with an investigation/court case:

a. Interpretation of medical/veterinarian records: \$55

- b. Necropsy: \$150 for the first hour and \$55/hour thereafter.
- c. Diagnostics: At cost.
- d. Medical analysis (consulting; non-testifying/testifying expert witness): \$100/case for the first hour and \$55/hour thereafter.
- e. Court Appearance: \$55/hour

4.03 Animals for Which No Fee Shall Be Paid. No fees shall be assessed against the City for owned animals given directly to Michigan Humane by their owners unless such animal has bitten a human and is subject to quarantine or testing or the animal(s) is voluntarily surrendered to Michigan Humane by the owner or custodian in connection with a pending City criminal and/or ordinance/nuisance investigation. Additionally, no fee shall be assessed against the City for wildlife within the jurisdictional limits of the City impounded by action of a commercial pest control company operating independently of the City unless such wildlife has bitten a human and is therefore subject to quarantine or testing.

4.04 Independent Contractor. For all purposes herein, the relationship of Michigan Humane and the City shall be that of independent contracting parties and nothing contained herein shall create or be deemed to create an employer/employee relationship, a joint venture, or any other agency relationship whatsoever. Notwithstanding the foregoing, it is the parties' intention that Michigan Humane, when in the performance of its duties under this Agreement it carries out functions traditionally/commonly performed by governmental agencies, receive, to the fullest extent permissible under all applicable state and federal laws including, without limitation, Michigan's Governmental Tort Liability Act, MCL §691.1401 *et seq.*, all governmental immunity protections provided to governmental "agents engaged in the performance of governmental functions."

4.05 Non-Discrimination. Michigan Humane shall not discriminate against any employee or applicant for employment with respect to his/her hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, compensation, tenure, terms, conditions, or privileges of employment or service because of race, color, religion, national origin, age, sex, height weight, marital status, or disability that is unrelated to the individual's ability to perform the duties of a particular job or position. Michigan Humane further agrees to require similar covenants on the part of any subcontractor employed in the performance of this Agreement or any agreement between Michigan Humane and the State, a political subdivision, or an agency thereof.

4.06 No Animal Research. Michigan Humane shall not be required at any time to release any animal for medical research or for any other purpose inconsistent with the Mission Statement or Statement of Principles and Beliefs of Michigan Humane.

4.07 Non-Exclusivity. Michigan Humane shall be free to enter into contractual arrangements with other communities without obtaining approval from the City so long as such arrangements do not impair performance of this Agreement.

4.08 Retention of Vaccination/Veterinary Fees. Michigan Humane shall retain all fees collected for vaccinations and veterinary service performed by Michigan Humane.

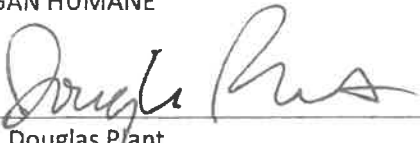
4.09 Shelter License. The City shall cooperate with Michigan Humane to become a registered/licensed animal shelter with the Department of Agriculture using Michigan Humane as its agent. The City shall pay any fees directly to the State of Michigan or reimburse Michigan Humane for the registration fee.

4.10 Transfer of Ownership. All unclaimed stray animals that become the property of the City and animals surrendered by the owner to the City shall be evaluated as to suitability for placement through a Michigan Humane

placement partner or Michigan Humane adoption program. The City shall transfer ownership to Michigan Humane of those animals that are deemed placement candidates. In the event an animal is not deemed suitable for placement through Michigan Humane or a placement partner, the City authorizes and instructs Michigan Humane to humanely euthanize such animal.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their respective duly authorized agents as of the date first set forth above.

MICHIGAN HUMANE

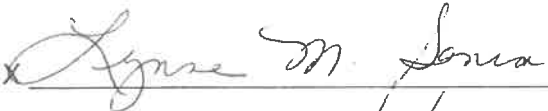
By 
Douglas Plant
Sr. Vice President & Chief Operating Officer

THE CITY OF DEARBORN HEIGHTS

Mayor Bill Bazzi

X 
Date 4/6/23

Clerk Lynne M. Senia

X 
Date 4/4/23



ANIMAL SHELTERING AGREEMENT

THIS AGREEMENT ("Agreement") is executed on _____ (the "Execution Date"), but effective as of January 1, 2025 (the "Effective Date") by and between the City of Dearborn Heights (the "City") whose principal address is 6045 Fenton Street, Dearborn Heights, Michigan 48127 and MICHIGAN HUMANE whose principal address is 2937 E Grand Boulevard, Suite 800, Detroit, MI 48202.

WHEREAS, the City and Michigan Humane desire to contract for Michigan Humane to assume certain responsibilities to assist in the enforcement of the animal laws and regulations of the State of Michigan and the ordinances of the City; and

WHEREAS, the parties desire to set forth the terms of their agreement in a written document.

THEREFORE, for valid consideration received, the parties agree as follows:

SECTION I **Certain Definitions**

The following capitalized words and phrases used in this Agreement shall have the following meanings:

1.01 "**Animal Shelter**" shall mean a facility owned and operated by Michigan Humane to care for impounded and other animals.

1.02 "**Animal(s)**" includes all dogs, cats, wildlife, rodents, reptiles, and all other animals commonly kept as domestic pets and livestock.

1.03 "**Euthanasia**" means the humane destruction of animals.

1.04 "**Impounded Animals**" means all dogs, cats, wildlife, rodents and all other animals commonly kept as domestic pets or livestock which are impounded (as strays or seized animals) and confined at the Animal Shelter by agents of the City or others in carrying out its rabies and animal control programs.

1.05 "**Michigan Penal Code**" means The Michigan Penal Code, Act 328 of 1931, as amended.

1.06 "**Owned Animals**" means any pet released directly to Michigan Humane by the owner(s) or by any person having been entrusted by the owner(s) with the care, control, custody and right to make disposition thereof.

1.07 "**Owner**" means that person or those persons having all rights of ownership of the subject animal including the right to transfer ownership, but does not include employees or agents of the City or other governmental agencies when acting pursuant to City ordinance, Michigan statute, or order of a court of competent jurisdiction.

1.08 "**Pick-up Fees and Impounding Fees**" means those charges to an owner upon his or her application to reclaim a dog or cat which, by action of the City, or others, has been impounded. Such fees shall be determined by the City.

1.09 "**Rabies**" is a specific infectious disease of certain animals, especially dogs, which may be communicated to humans by direct inoculation, as by a bite by an infected animal.

1.10 "**Required Holding Period**" means the time period required for holding stray animals or any animal suspected to be infected with rabies or an animal quarantined or isolated as provided by Michigan statute or City ordinance or directive, including without limitation, order(s) of a court or tribunal, or an amendment to

either, whichever is greater.

1.11 **"Term"** means the period commencing the Effective Date and continuing until December 31, 2027, unless sooner terminated in accordance with Section 4.01 (the "Term").

Other capitalized words and phrases shall have such meanings as are ascribed to such respective capitalized words and phrases in this Agreement where expressly defined.

SECTION II

Duties of Michigan Humane

Michigan Humane shall, during the Term of this Agreement, perform the following duties:

2.01 **Animal Shelter**. Maintain an Animal Shelter adequate to provide the services required by this Agreement. Allow the City to register its municipality as an animal shelter at 900 N. Newburgh, Westland, Michigan 48185 solely to house animals in accordance with regulations from the Department of Agriculture.

2.02 **Adequate Shelter for Animals**. Provide adequate food, water, shelter and humane care for all animals impounded by the City and delivered to Michigan Humane, as well as such animals as are brought to the Animal Shelter from within the jurisdictional limits of the City by any party until placed or otherwise humanely disposed of in accordance with the applicable laws and ordinances consistent with the provisions of this Agreement.

2.03 **Cooperate with Authorities -- Animal Bittings**. Upon the request of authorized officers, agents and employees of the City, cooperate with respect to investigations of persons bitten by animals within the jurisdictional limits of the City.

2.04 **Adequate Shelter -- Isolated Animals**. Provide adequate food, water, shelter and humane care for any animal which is suspected of being infected with rabies, or which is quarantined or isolated at the instruction of the City, for such period of time as may be required by applicable law.

2.05 **Regular Business Hours**. Maintain regular business hours at the Animal Shelter for the purpose of transacting business, including the performance of its duties under this Agreement and for the purpose of receiving animals, and consistent with the reasonable provisions of the ordinances of the City, for accepting applications for the return of impounded animals. Michigan Humane will make reasonable efforts, by telephone or mail, to notify owners of identifiable animals which come into the possession of Michigan Humane.

2.06 **Cooperate with Authorities -- Animal Cruelty**. Upon the request of the City, its residents or others consistent with the provisions of the laws and regulations of the State of Michigan, cooperate in the investigation of reports of cruelty to animals or violations of laws and regulations relating to animal welfare.

2.07 **Vaccination**. Provide that all dogs and cats of required vaccination age released by Michigan Humane to residents of the City shall have been vaccinated against rabies or have proof shown of vaccination against rabies within the legally required time period to be released.

2.08 **Pick-up Fees and Impounded Fees**. Provide for the collection of Pick-up Fees and Impounding Fees. All Pick-up Fees and Impounding Fees collected will be deducted from the monthly billing invoice.

2.09 **Records**. Keep accurate financial records and account to the City monthly for all fees collected on behalf of the City. Michigan Humane will permit the City, upon reasonable advance notice and during normal business hours, to inspect and audit Michigan Humane records maintained pursuant to this Agreement.

2.10 Indemnification. Indemnify and hold harmless the City from any and all demands, claims, judgments or causes of action, and from all expenses that may be incurred in investigating or defending against same, arising as a result of the negligent acts or omissions of Michigan Humane, its agents or employees, in the performance of this Agreement.

2.11 Insurance. Carry, at its own expense, insurance in an amount not less than Two Hundred Fifty Thousand dollars (\$250,000) for the benefit of and to protect itself and the City against all such demands, claims, judgments or cause of action; and carry at its own expense, fidelity insurance coverage in an amount not less than Fifty Thousand Dollars (\$50,000) covering all of its agents or employees, who in the exercise of their duties, collect or have custody of money belonging to the City.

2.12 Investigating Crimes Against Animals.

A. Michigan Humane may, at its own discretion, investigate crimes against animals as defined in Chapter IX of the Michigan Penal Code, including acts of neglect and/or cruelty to animals, within the City's jurisdiction as statutorily provided for in Chapter IX of the Michigan Penal Code. Michigan Humane may, at its own discretion, provide for an Investigator or Investigators to operate within the City's jurisdiction to investigate animal-related crimes.

B. In its discretion, the City attorney/prosecutor, or county prosecutor, as applicable, will process and authorize search warrants and arrest warrants based on information provided by Michigan Humane. Michigan Humane will assist in this process.

C. The City law enforcement officers, or county sheriffs, as applicable, will process arrest warrants based upon the findings of Michigan Humane staff, including entering such warrants in the LEIN system after the warrants are executed by a judge.

D. Michigan Humane will cooperate with the City law enforcement officers, or county sheriffs, as applicable, to execute search warrants secured as the result of a Michigan Humane investigation into suspected crimes against animals. Michigan Humane will secure any animals and provide any necessary services to the animals pursuant to the terms of this Agreement.

E. Michigan Humane will cooperate with the City attorney/prosecutor, or county prosecutor, as applicable, to testify in court as necessary, and assist to build a successful case against defendants.

SECTION III
Duties of the City

The City shall, during the Term of this Agreement, perform the following duties:

3.01 Text of Relevant Laws. Furnish Michigan Humane with an adequate supply of the text of all applicable laws and regulations dealing with dogs and cats and other animals and promptly furnish Michigan Humane with adequate copies of all new acts, amendments, regulations, or other applicable legislation.

3.02 Duty to Document "Do Not Release". Animals marked as "Do Not Release" or "Must Speak with Owner Before Release" must have documentation supporting why and include a timeframe for City to respond. Where feasible, the City shall respond to Owner inquiries within the same day.

3.03 Humane Treatment; Animal Tranquilization Standards. Ensure that all City employees charged with the duties of picking up, holding, transporting, and unloading animals do so in a humane manner, minimizing the risk of harm or injury to the animal(s). In any and all instances in which a City employee or agent thereof, in

carrying out the aforementioned duties, engages in and/or causes any excessive handling of an animal(s) resulting in injury or harm, the City must provide Michigan Humane with adequate documentation addressing the incident, including, without limitation, the specific facts justifying the actions so taken (e.g., officer was in danger, animal was struck). The City, its employees and agent shall follow all Michigan Humane Field Tranquilization Standards and Protocols as set forth in **Addendum A**.

3.04 Microchip Scanning. City shall ensure that each ACO vehicle is equipped with a functioning microchip scanners. All scanning of animal microchips shall take place in the field. The City shall take all efforts, except where impracticable, to reunite microchipped, personally tagged, City licensed animals in the field, without the involvement of Michigan Humane personnel. Trace log required at time of drop-off.

3.05 Indemnification. Indemnify and hold harmless Michigan Humane from any and all demands, claims, judgments or causes of action arising from or growing out of the intentional acts or omissions of the City, its agents or employees in the performance of this Agreement, whether or not the same rises to the level of negligence. The City shall be self-insured in accordance with its membership of the Municipal Risk Authority and shall provide Michigan Humane with evidence of such membership upon written request by Michigan Humane.

3.06 Building Access. Full access to Michigan Humane Facilities for animal drop off shall be provided to the City during ordinary business hours and dates as posted and updated by Michigan Humane from time to time as necessary. All requests by the City to drop off animal(s) during after-hours/non-ordinary business hours and dates shall be limited only to animal(s) which are healthy and otherwise do not require immediate medical/veterinarian attention.

3.07 Coordination of Information Submission. All questions, statements, requests, concerns of the City, its employees and agents relating to this Agreement and Michigan Humane's performance thereunder must be brought to a member of Michigan Humane's management. Requests for additional services to be performed by Michigan Humane must be in writing, including medical write-ups, services for court holds, staff statements, end of year documentation requests.

SECTION IV **Miscellaneous**

4.01 Termination. Either party may unilaterally terminate this Agreement upon six (6) months written notice to the other party.

4.02 Fees. The City shall pay the following fees to Michigan Humane for services under this Agreement:

A. A boarding/handling flat fee of \$7,155 per month (the "Flat Fee") shall be paid monthly by the City to Michigan Humane for each animal from within the City's jurisdictional limits impounded by action of the City, or any other party, and housed or accepted by Michigan Humane. Such fee shall cover up to the first ten (10) days of the holding requirements, handling and veterinary care of animals from the City as set forth by City ordinance or the required holding period as set forth by Michigan statute (the "Initial Holding Period"). Fees shall be payable monthly by the City upon receipt of an invoice from Michigan Humane covering the previous calendar month's operations. Terms of payment are net thirty (30) days with a one and one-half percent (1.5%) per month service charge on all past-due balances. The City shall be credited for all Pick-up Fees and Impounding Fees collected by Michigan Humane. The credit shall appear on Michigan Humane's monthly invoice, reflecting the Pick-up Fees and Impounding Fees collected during the previous calendar month's operations. To the extent that the Pick-up Fees and Impounding Fees collected in a given month exceed the total Invoice for that month, Michigan Humane shall carry over the balance as a credit for the City on the following month's Invoice. Included in the Flat Fee shall be basic animal care for the Initial Holding Period, including the following: feeding twice per day, water, cleaning, enrichment, individual kennel housing or group

housing where appropriate (i.e. puppies from the same litter), medical care including sterilization, vaccinations, worming, fecal test, heartworm test, heartworm preventative, flea preventative, initial round of medications for upper respiratory or intestinal issues.

B. The fees in 4.02(a) are applicable to the first year of the agreement. The boarding/handling flat fee will be adjusted in year two, effective January 1, 2026, to \$12,000 per month, and in year three, effective January 1, 2027, to \$14,500 per month.

C. Not included in the Flat Fee are the following listed services for which additional compensation shall be paid by the City to Michigan Humane. The price of these services will increase 5% annually:

i. Wildlife (single): Wildlife will be covered up to 10 animals a month. After a charge of \$90 per animal for healthy wildlife brought to Michigan Humane by a representative of the City or any other authorized party shall be charged to the City. Authorization shall be presumed if a City official/employee refers a member of the public in possession of healthy wildlife to Michigan Humane. A charge of \$60 per animal for sick or injured wildlife brought to Michigan Humane by a representative of the City or any other authorized party shall be charged to the City. Authorization shall be presumed if a City official/employee refers a member of the public in possession of sick or injured wildlife to Michigan Humane. Michigan Humane shall make the conclusive determination whether wildlife is healthy or sick or injured.

ii. Wildlife (litter): A charge of \$90 per litter of two or more animals from the same litter shall be Wildlife brought in as part of a litter of baby animals (such as rabbits, ducks, birds, etc.) shall be charged to the City.

iii. Rabies/Distemper: A specimen preparation and handling fee of \$300 per animal required to be tested for rabies/distemper, plus any fees charged by the testing agency shall be charged to the City. If services of a Michigan Humane veterinarian are used in the specimen preparation process, Michigan Humane, in its sole discretion, may charge an additional \$100. The City shall be responsible for all specimen preparation and handling fees. Michigan Humane, as a courtesy, shall make an effort to collect money from the owner of the animal; however, the City will be billed in the event Michigan Humane is not able to collect at the time service is rendered.

iv. Disposal Fee: Any additional disposal fees charged to Michigan Humane for an animal weighing over 100 pounds shall be passed along to the City.

v. Additional Veterinary Support: Any Veterinary care provided that is outside of the basic animal care described in Section 4.02(A) will be billed at cost. Examples include (but are not limited to) X-rays, diagnostics, fluids, bandaging, injections, sedation, surgery, complex wound care, supportive feeding (i.e. neonatal care). Billing may be consolidated upon final disposition of the animal rather than included in monthly invoicing.

vi. Additional Holding Time: \$55/day after the Initial Ten-Day Holding Period.

vii. Training Services: \$40/hour for training provided to Animal Control Officers.

viii. Consulting, Operational and Evaluation Services: \$40/hour.

ix. Court Cases: The following services provided for the purpose of assisting with an investigation/court case:

a. Medical write-up: Basic: \$45, Complex: \$90.

b. Necropsy: \$150 for the first hour and \$55/hour thereafter.

- c. Diagnostics: At cost.
- d. Court Write Up: \$100/case for the first hour and \$55/hour thereafter.
- e. Court Appearance: \$55/hour

4.03 Animals For Which No Fee Shall Be Paid. No fees shall be assessed against the City for owned animals given directly to Michigan Humane by their owners. Additionally, no fee shall be assessed against the City for wildlife within the jurisdictional limits of the City impounded by action of a commercial pest control company operating independently of the City unless such wildlife has bitten a human and is therefore subject to quarantine or testing.

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4.05 Non-Discrimination. Michigan Humane shall not discriminate against any employee or applicant for employment with respect to his/her hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, compensation, tenure, terms, conditions, or privileges of employment or service because of race, color, religion, national origin, age, sex, height weight, marital status, or disability that is unrelated to the individual's ability to perform the duties of a particular job or position. Michigan Humane further agrees to require similar covenants on the part of any subcontractor employed in the performance of this Agreement or any agreement between Michigan Humane and the State, a political subdivision, or an agency thereof.

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IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their respective duly authorized agents as of the date first set forth above.

MICHIGAN HUMANE

By _____
Douglas Plant
Sr. Vice President & Chief Operating Officer

THE CITY OF DEARBORN HEIGHTS

By _____

Its _____

Approved for the Agenda of:	APPROVED
3/25/2025	Motion No. 25-157

9.E.



Parks & Recreation

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Martin Zbosnik, Director of Parks & Recreation

DATE: March 18, 2025

RE: Parks & Recreation Director Zbosnik - Summer Fest 2025 - Liquor License Application

I am requesting the Honorable City Council approve the application for the annual Dearborn Heights Summer Fest event scheduled for June 5-8, 2025, and will be held at the Canfield Community Center.

This event requires special license from the Michigan Liquor Control Commission to allow the sale of alcohol. In order to obtain the special license, a certified resolution from the City of Dearborn Heights authorizing the application is required.

Resolution: The Dearborn Heights City Council hereby authorizes the application to obtain a Special License from the Michigan Liquor Control Commission to serve alcohol outdoors at the Canfield Community Center for the Annual Dearborn Heights Summer Fest scheduled for June 5-8, 2025.

If you have any questions regarding this matter, please do not hesitate to contact me.

Sincerely yours,

Attachments:

1. Council Resolution MLCC License



Parks & Recreation

Martin Zbosnik
Director

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi
Honorable City Council

FROM: Martin Zbosnik
Director,
Parks & Recreation

DATE: March 7, 2025

RE: Council approval for Summer Fest Special License

I am requesting the Honorable City Council approve the application for the annual Dearborn Heights Summerfest event scheduled for June 5-8, 2025, and will be held at the Canfield Community Center.

This event requires a special license from the Michigan Liquor Control Commission to allow the sale of alcohol. In order to obtain the special license a Certified Resolution from the City of Dearborn Heights authorizing the application is required.

Resolution: The Dearborn Heights city council hereby authorizes the application to obtain a Special License from the Michigan Liquor Control Commission to serve alcohol outdoors at the Canfield Community Center for the Annual Dearborn Heights Summerfest scheduled for June 5-8, 2025.

If you have any questions regarding this matter, please do not hesitate to contact me.

Sincerely yours,

Martin Zbosnik, Jr.
Director
Parks & Recreation



Special License Application

A completed Special License application must be submitted as early as possible before your event(s) to avoid any delays in processing. It is strongly recommended that you submit the application as soon as you know the date of your event(s). Failure to submit a completed application at least ten (10) business days prior to the event(s) may result in no Special License being issued, pursuant to administrative rule R 436.575.

Part 1 - Applicant Organization Information

Applicant organization name: City of Dearborn Heights		
Applicant address: 6045 Fenton Street		
City: Dearborn Heights		Zip Code: 48127
Contact name: Martin Zbosnik	Phone: 313-731-3605	Email: mzbosnik@dearbornheightsmi.gov
Alternate contact name: A.J Smith	Phone: 313-731-3606	Email: ajsmith@dearbornheightsmi.gov
1. Has the applicant organization previously received a Special License? ☒ Yes ☐ No		Leave Blank - MLCC Use Only
<i>Michigan organizations must provide current articles of incorporation filed with Michigan Corporations Division.</i>		
<i>Out-of-state organizations must provide: (a) current articles of incorporation from state of issuance; (b) current certificate of good standing from state of incorporation; and (c) current Certificate of Authority to Transact Business in Michigan issued by the Michigan Corporations Division.</i>		
2. Has the applicant organization been established for one (1) year or longer? ☒ Yes ☐ No		
Date the applicant organization was established (month/day/year): 01/01/1963		
3. Is the applicant organization a municipality? ☒ Yes ☐ No		

Part 2 - Event Information - For requests at more than one location, submit separate forms for each location.

Address of event location: 1801 N. Beech Daiy Rd	
City, township, or village where event will be held: Dearborn Heights	County: Wayne
1. Will you submit your completed application at least ten (10) business days before your event? <i>It is strongly recommended that you submit the application as soon as you know the date of your event(s).</i> ☒ Yes ☐ No	
2. Do you have permission from the property owner of the location listed above to hold your event(s) on the date(s) listed below (see pages 2-3) at this location? ☒ Yes ☐ No	
3. Has the local law enforcement agency with primary jurisdiction over the event location approved this application for a Special License? (See Part 5 on Page 5) ☒ Yes ☐ No	
4. Is the event location within 500 feet of a church or school? If Yes, the church or school must consent to the event(s). (See Part 6 on Page 5) ☒ Yes ☐ No	
5. Is the event location outdoors or partially outdoors? ☒ Yes ☐ No	
If Yes, list the exact dimensions of the outdoor area: Submit a clear diagram of the outdoor service area with your application form.	
142 feet X 190 feet = square feet Width Length	
Describe type and height of the barrier that will be used to enclose the outdoor area: An 5' H Privacy fence will be istalled around the entire alcohol service area with 3 entry/exit points staffed by private security officers	
6. Describe type of security that will be used for event(s) and how it will be utilized to secure and monitor to prevent sales to minors and visibly intoxicated persons: Private security will be posted at all enty/exit points to prevent any alcohol from being removed from service area. TAMS certified supervisors will be present at all times at the alcohol service area to verify patrons are at least 21 years of age and be issued a wristband to allow purchase of alcohol. Dearborn Heights police offices will be also present in service area.	

7. Is the event location situated in or on state owned land, such as a state park or National Guard armory? ☐ Yes ☒ No
If Yes, attach a copy of your documentary proof of approval to use the state owned land.

8. Is there an existing liquor licensee issued at the event location, such as a Class C or Club license? ☐ Yes ☒ No
If Yes, the existing licensee must request to place its license in escrow during the event(s). (See Part 7 on Page 5)

9. Will the event(s) involve an auction of donated wine? ☐ Yes ☒ No
If Yes, please check "Wine Auction" for the applicable event date(s) on pages 2-3. Only donated wine may be auctioned under a Special License; beer and spirits cannot be auctioned. If you request a Special License for on-premises consumption **AND** for a Wine Auction both on the same date at the same location, you are requesting two (2) separate licenses and you must pay a license fee for both licenses.

10. Will marijuana be sold and consumed under a Temporary Marihuana Event License issued by the Cannabis Regulatory Agency (CRA) within the proposed event area where alcoholic liquor will be sold and consumed? ☐ Yes ☒ No

11. Is the event location within the commons area of a Social District? ☐ Yes ☒ No
If Yes, you must obtain written documentation from the local governmental unit, including a clear diagram, that delineates the part of the commons area of the Social District to be used exclusively for your event and the part to be used exclusively by the Social District permittees during the time period for your event pursuant to [MCL 436.1551\(3\)](#). Submit the documentation and the diagram with this application.

12. The applicant organization may request up to twelve (12) Special Licenses total (one Special License per day) in a calendar year. Please complete the information below **for each individual date** for which you are requesting a Special License at this location. **If you are requesting Special Licenses for consecutive days, completely fill out a separate box for each date. If you request a Special License for on-premises consumption AND for a Wine Auction both on the same date at the same location, you are requesting two (2) separate licenses and you must pay a license fee for both licenses.**

1	June 6, 2025		Describe event being held: Dearborn Heights Summer Festival	
	Date			
	5 pm	10 pm	Special License will be used for: ☒ Beer & Wine Service ☐ Beer, Wine, & Spirit Service ☐ Wine Auction	
	Start Time	End Time	Is this date a Sunday? ☐ Yes ☒ No If Yes, will alcohol be served between 7:00AM and 12:00 Noon? ☐ Yes ☒ No	

2	June 7, 2025		Describe event being held: Dearborn Heights Summer Festival	
	Date			
	5 pm	10 pm	Special License will be used for: ☒ Beer & Wine Service ☐ Beer, Wine, & Spirit Service ☐ Wine Auction	
	Start Time	End Time	Is this date a Sunday? ☐ Yes ☒ No If Yes, will alcohol be served between 7:00AM and 12:00 Noon? ☐ Yes ☒ No	

3	June 8, 2025		Describe event being held: Dearborn Heights Summer Festival	
	Date			
	5 pm	10 pm	Special License will be used for: ☒ Beer & Wine Service ☐ Beer, Wine, & Spirit Service ☐ Wine Auction	
	Start Time	End Time	Is this date a Sunday? ☒ Yes ☐ No If Yes, will alcohol be served between 7:00AM and 12:00 Noon? ☐ Yes ☒ No	

4			Describe event being held:	
	Date			
			Special License will be used for: ☐ Beer & Wine Service ☐ Beer, Wine, & Spirit Service ☐ Wine Auction	
	Start Time	End Time	Is this date a Sunday? ☐ Yes ☐ No If Yes, will alcohol be served between 7:00AM and 12:00 Noon? ☐ Yes ☐ No	

5			Describe event being held:	
	Date			
			Special License will be used for: ☐ Beer & Wine Service ☐ Beer, Wine, & Spirit Service ☐ Wine Auction	
	Start Time	End Time	Is this date a Sunday? ☐ Yes ☐ No If Yes, will alcohol be served between 7:00AM and 12:00 Noon? ☐ Yes ☐ No	

6			Describe event being held:	
	Date			
			Special License will be used for: ☐ Beer & Wine Service ☐ Beer, Wine, & Spirit Service ☐ Wine Auction	
	Start Time	End Time	Is this date a Sunday? ☐ Yes ☐ No If Yes, will alcohol be served between 7:00AM and 12:00 Noon? ☐ Yes ☐ No	

12. Special license date information Continued from Page 2.

7		Describe event being held:			
	Date	Special License will be used for:	☐ Beer & Wine Service	☐ Beer, Wine, & Spirit Service	☐ Wine Auction
	Start Time End Time	Is this date a Sunday? ☐ Yes ☐ No	If Yes, will alcohol be served between 7:00AM and 12:00 Noon? ☐ Yes ☐ No		
8		Describe event being held:			
	Date	Special License will be used for:	☐ Beer & Wine Service	☐ Beer, Wine, & Spirit Service	☐ Wine Auction
	Start Time End Time	Is this date a Sunday? ☐ Yes ☐ No	If Yes, will alcohol be served between 7:00AM and 12:00 Noon? ☐ Yes ☐ No		
LCC-110 (01-23)					
9		Describe event being held:			
	Date	Special License will be used for:	☐ Beer & Wine Service	☐ Beer, Wine, & Spirit Service	☐ Wine Auction
	Start Time End Time	Is this date a Sunday? ☐ Yes ☐ No	If Yes, will alcohol be served between 7:00AM and 12:00 Noon? ☐ Yes ☐ No		
10		Describe event being held:			
	Date	Special License will be used for:	☐ Beer & Wine Service	☐ Beer, Wine, & Spirit Service	☐ Wine Auction
	Start Time End Time	Is this date a Sunday? ☐ Yes ☐ No	If Yes, will alcohol be served between 7:00AM and 12:00 Noon? ☐ Yes ☐ No		
11		Describe event being held:			
	Date	Special License will be used for:	☐ Beer & Wine Service	☐ Beer, Wine, & Spirit Service	☐ Wine Auction
	Start Time End Time	Is this date a Sunday? ☐ Yes ☐ No	If Yes, will alcohol be served between 7:00AM and 12:00 Noon? ☐ Yes ☐ No		
12		Describe event being held:			
	Date	Special License will be used for:	☐ Beer & Wine Service	☐ Beer, Wine, & Spirit Service	☐ Wine Auction
	Start Time End Time	Is this date a Sunday? ☐ Yes ☐ No	If Yes, will alcohol be served between 7:00AM and 12:00 Noon? ☐ Yes ☐ No		

A completed Special License application must be submitted as early as possible before your event(s) to avoid any delays in processing. It is strongly recommended that you submit the application as soon as you know the date of your event(s). Failure to submit a completed application at least ten (10) business days prior to the event(s) may result in no Special License being issued, pursuant to administrative rule R 436.575.

Part 3 - Special License Fees - Complete the Special License fee calculation on Page 4

For Organizations established less than one year or are municipalities - a \$50.00 Special License base fee for each separate, consecutive day of the event is required. If the event is held on a Sunday and spirits will be served after 12:00 Noon, an additional \$7.50 Sunday Sales Permit (P.M.) fee is required. In addition, if any alcoholic beverages, including beer, wine, and spirits, will be served between 7:00AM and 12:00 Noon, an additional \$160.00 Sunday Sales Permit (A.M.) fee is required. Sunday Sales Permit (A.M.) and/or Sunday Sales Permit (P.M.) fees will be required for each date that is a Sunday. **If you request a Special License for on-premises consumption AND for a Wine Auction both on the same date at the same location, you are requesting two (2) separate licenses and you must pay a license fee for both licenses.**

For Organizations established one year or more - a \$25.00 Special License base fee for each separate, consecutive day of the event is required. If the event is held on a Sunday and spirits will be served after 12:00 Noon, an additional \$3.75 Sunday Sales Permit (P.M.) fee is required. In addition, if any alcoholic beverages, including beer, wine, and spirits, will be served between 7:00AM and 12:00 Noon, an additional \$160.00 Sunday Sales Permit (A.M.) fee is required. Sunday Sales Permit (A.M.) and/or Sunday Sales Permit (P.M.) fees will be required for each date that is a Sunday. **If you request a Special License for on-premises consumption AND for a Wine Auction both on the same date at the same location, you are requesting two (2) separate licenses and you must pay a license fee for both licenses.**

The fees must be paid by check, bank or postal money order, or by credit card, using the attached Credit Card Authorization Form (LCC-300). Checks and money orders should be made payable to **State of Michigan**.

Part 3 Continued - Special License Fees Calculation

Special License Base Fee: <i>(per Special License requested)</i>		If you request a Special License for on-premises consumption AND for a Wine Auction both on the same date at the same location, you are requesting two (2) separate licenses and you must pay a license fee for both licenses.	Leave Blank - MLCC Use Only
x Number of Special Licenses:			
= Special License Fees: <i>MLCC Fee Code: 4008</i>			
+ Sunday Sales Permit (P.M.) Fees: <i>MLCC Fee Code: 4032</i>			
+ Sunday Sales Permit (A.M.) Fee: <i>MLCC Fee Code: 4033</i>			
= TOTAL FEES DUE:		Make checks payable to: State of Michigan	

Part 4 - Signatures of Applicant Organization's Officers, Witnesses, and Notary

Pursuant to administrative rule R 436.575, the president and secretary of the organization making application shall sign the application and the signatures shall be notarized. Political candidates only need to sign the president section and have it notarized.

By signing below the applicant organization's officers attest that:

We certify that all profits from the sale of beer, wine and/or spirits or from a wine auction will go to the applicant organization and not to any individual. We further certify that any license issued by the Michigan Liquor Control Commission is a contract subject to suspension or revocation by the Commission, that there shall be no liability on the part of the State of Michigan, the Commission, or any of its officers or employees by reason of such suspension or revocation, and that the granting of the license does not create a vested right.

Under administrative rule R 436.1003, the licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcements officials who have jurisdiction over the licensee. Approval of this application by the Michigan Liquor Control Commission does not waive any of these requirements. The licensee must obtain all other required state and local licenses, permits, and approvals for this business before using this license for the sale of alcoholic liquor on the licensed premises.

We certify that the information contained in this form is true and accurate to the best of our knowledge and belief. We agree to comply with all requirements of the Michigan Liquor Control Code and Administrative Rules. We also understand that providing **false** or **fraudulent** information is a violation of the Liquor Control Code pursuant to MCL 436.2003.

A completed Special License application must be submitted as early as possible before your event(s) to avoid any delays in processing. It is strongly recommended that you submit the application as soon as you know the date of your event(s). Failure to submit a completed application at least ten (10) business days prior to the event(s) may result in no Special License being issued, pursuant to administrative rule R 436.575.

Print Name and <u>Phone Number</u> of President	Signature of President	Date
Print Name of Notary	Signature of Notary	Date
Notary Public, State of Michigan, County of	 Acting in the County of	
My commission expires		

Print Name and <u>Phone Number</u> of Secretary	Signature of Secretary	Date
Print Name of Notary	Signature of Notary	Date
Notary Public, State of Michigan, County of	 Acting in the County of	
My commission expires		

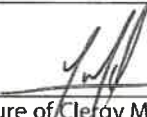
Part 5 - Local Law Enforcement Approval*

The local law enforcement agency with primary jurisdiction over the event location must complete this section.

Name of law enforcement agency: City of Dearborn Heights Police Department	
Name & title of reviewing officer: Ahmed Haidar, Interim Police Chief	
Phone number of officer: 313-277-7406	Email of officer: ahaidar@dearbornheightsmi.gov
If event will be held on a Sunday, is the sale of alcohol from 7:00am to 12:00 Noon on Sunday allowed in this local governmental unit? ☐ Yes ☒ No	
If the event will be held on a Sunday, is the sale of alcohol after 12:00 Noon on Sunday allowed in this local governmental unit? ☒ Yes ☐ No	
I certify that I have reviewed the application of the applicant organization for a Special License and approve the issuance of a Special License by the Michigan Liquor Control Commission at the proposed event location.	 Signature of Reviewing Officer 2-20-25 Date

Part 6 - Church/School Consent (If Applicable)*

If the event location is located within 500 feet of a church or school, the applicant organization must obtain the consent of the church or school. A church or school within 500 feet of the event location may object based on such the sale of alcohol at the location adversely affecting the church or school's operations. If a proper objection is filed, the Commission shall hold a hearing to determine whether the granting of the application will adversely affect the operation of the church or school.

Name of church or school: Crestwood High School	
Address of church or school: 1501 N. Beech Daly Rd	
City: Dearborn Heights	Zip Code: 48127
Phone number: 313-274-6320	Email: ymosallam@csdmi.org
Name of clergy member or superintendent: Dr. Youssef Mosallam, Superintendent, Crewwood School District	
I, the authorized representative of the above named church or school, state that the church or school has no objection to the issuance of a Special License to the applicant organization at its proposed event location.	 Signature of Clergy Member or Superintendent 3/4/25 Date

***Please note: the Commission has the sole and only right to approve or deny this request for a Special License.**

Part 7 - Existing On-Premises Licensee Escrow Request (If Applicable)

If the event location is currently licensed with an on-premises license, the licensee must request that its license be placed into escrow for the date(s) and time(s) of the Special Licenses issued for use at the event location requested on this application. If the existing license would prefer to temporarily drop space from its licensed premises, it must submit a letter to the Commission requesting to drop space temporarily from its licensed premises during the event date(s) and time(s), accompanied by a diagram showing the area where the license will temporarily drop space from its licensed premises to accommodate the applicant organization.

Name of licensee:	Business ID Number:
Type of license held at this location (e.g. Class C, Club, Tavern, etc.):	
Phone number:	Email:
Name of authorized signer for licensee:	
I, the authorized signer, for the above named on-premises licensee, request that the licensee's licenses at this location be placed into escrow during the date(s) and time(s) specified for the Special Licenses issued for use at this location.	
Signature of Authorized Signer for Licensee Date	



Michigan Department of Licensing and Regulatory Affairs
Liquor Control Commission (MLCC)
Mailing Address: P.O. Box 30005, Lansing, MI 48909
Toll-Free: 866-813-0011 - www.michigan.gov/lcc

Business ID: 10662924

Request ID: _____

(For MLCC Use Only)

Certified Resolution of the Membership or Board of Directors Authorizing the Application for Special License

(Required under Administrative Rule R 436.576 - Not Required for Candidate Committee)

At a ☒ Regular ☐ Special meeting of the ☐ Membership ☐ Board of Directors

called to order by _____ on _____ at _____
(Date) (Time)

the following resolution was offered:

Moved by _____ and supported by _____

that the application from City of Dearborn Heights
(Name of Organization)

for a Special License to serve alcohol on June 6-8, 2025
(Event Date or Dates)

to be located at Canfield Community Center, 1801 N. Beech Daly Rd., Dearborn Heights, MI 48127
(Physical Address - Include Location Name, Street Address, City, State, & Zip Code)

It is the consensus of this body that the application be Recommended for issuance.
(Recommended or Not Recommended)

Approval Vote Tally

Yeas: _____

Nays: _____

Absent: _____

Certification by Authorized Officer of Organization:

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the

☐ Membership ☐ Board of Directors at a ☐ Regular ☐ Special meeting held on _____
(Date)

Print Name & Title of Authorized Officer

Signature of Authorized Officer

Date



Michigan Department of Licensing and Regulatory Affairs
Liquor Control Commission (MLCC)
Mailing Address: P.O. Box 30005, Lansing, MI 48909
Toll-Free: 866-813-0011 - www.michigan.gov/lcc

Business ID: 10662924
Request ID: _____
(For MLCC Use Only)

Wine Auction Special License Wine Donation Record

List the name and address of each person that has donated wine to the applicant organization for the wine auction and list the brand(s) and quantity donated. The applicant organization shall not accept donations of wine from a business licensed by the Michigan Liquor Control Commission. An authorized officer of the applicant organization must sign this donation record form.

Applicant organization:		Wine auction date:	
Donor Name	Donor Address	Wine Brand(s) Donated	Quantity Donated

Signature of Authorized Officer

I hereby certify that all persons listed above have donated wine to the applicant organization listed above for this wine auction, to be conducted pursuant to the Michigan Liquor Control Code, MCL 436.1527. The persons listed above have donated wine to the applicant organization as individuals and not for or on behalf of any retail or nonretail business licensed by the Michigan Liquor Control Commission.

Print Name of Authorized Officer Signature of Authorized Officer Date



Michigan Department of Licensing and Regulatory Affairs
Finance and Administrative Services
Revenue Services

LARA Revenue Services **is not** a part of
the Michigan Liquor Control
Commission (see note below).

Credit Card Authorization Form

**** FAX COMPLETED FORM TO SECURE FAX LINE: 517-284-8557 ****

**** DO NOT EMAIL OR MAIL THIS FORM ****

Requests with credit card payments that are not faxed to the above secure fax line will be destroyed along with the credit card authorization in order to ensure the security of applicants' personal credit card numbers.

*** IF YOU ARE NOT SUBMITTING AN APPLICATION FORM WITH THIS CREDIT CARD AUTHORIZATION, YOU MUST PROVIDE AN ITEMIZATION OF THE FEES FOR WHICH YOU ARE SUBMITTING PAYMENT OR YOUR PAYMENT WILL NOT BE PROCESSED * ***

Name on Card: Parks & Recreation -City of Dearborn Heights

Payment Amount: 157.50

Billing Address: 6045 Fenton

Card Number: 5569-2061-4560-7284

City: Dearborn Heights State: MI Zip Code: 48127

Check One:

Phone: 313-791-3605

☒ MasterCard ☐ Visa ☐ Discover ☐ American Express

Email: mzbosnik@dearbornheightsmi.gov

Security Code/CW Code: 931

Applicant/Licensee Name: Request or Business ID #:

Expiration Date: 09/27

City of Dearborn Heights 10662924

Payment is for:

Special License

Signature

IF YOU ARE NOT SUBMITTING AN APPLICATION FORM WITH THIS CREDIT CARD AUTHORIZATION, YOU MUST PROVIDE AN ITEMIZATION OF THE FEES FOR WHICH YOU ARE SUBMITTING PAYMENT OR YOUR PAYMENT WILL NOT BE PROCESSED.

Credit Card Payment Itemization:

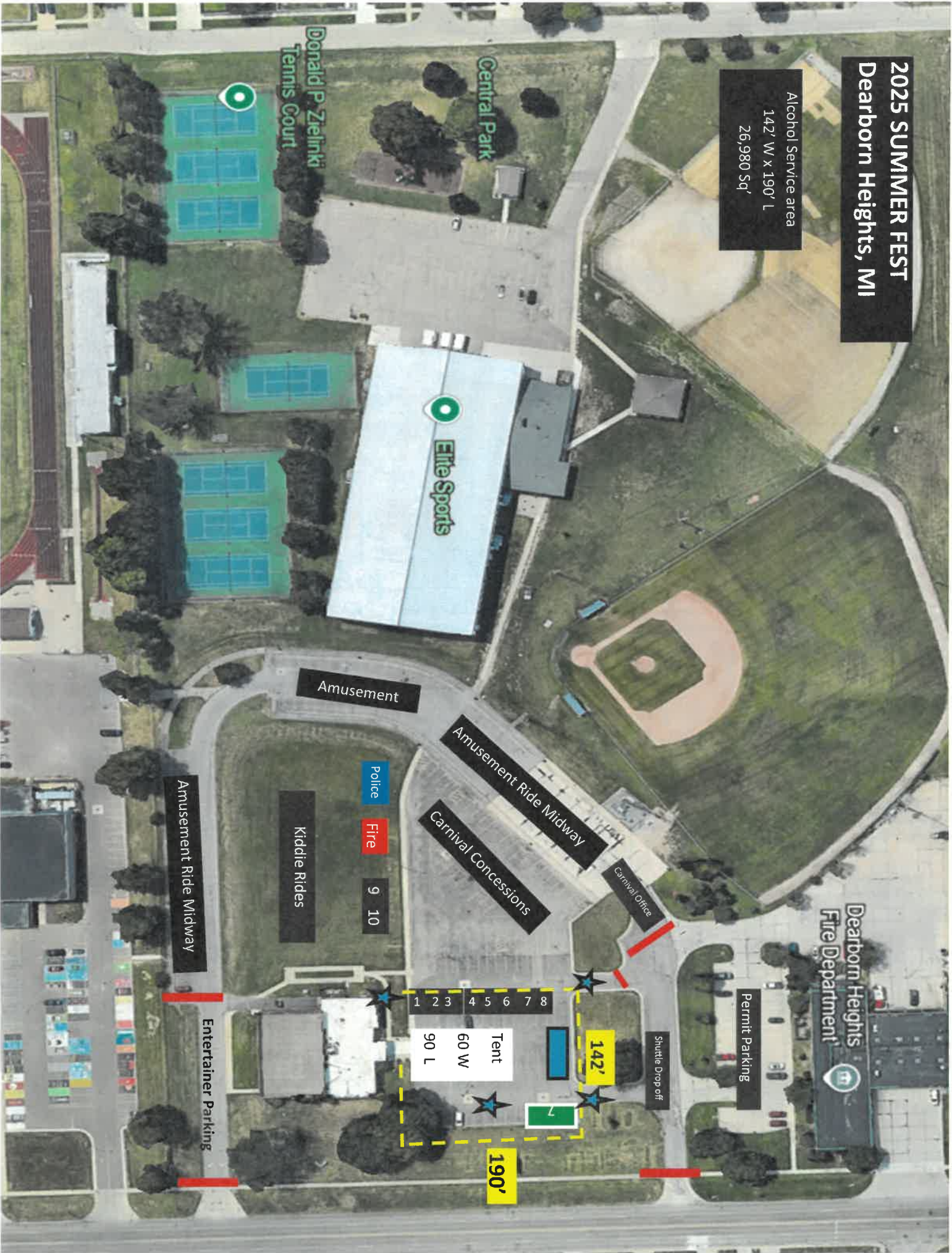
Fee Type	Fee Amount	MLCC Fee Code
☐ Inspection Fee(s):		4036
☒ Special License Fee(s):	150.00	4008
☐ Temporary Authorization Fee:		4037
☐ License Renewal Fee(s):		4004
☐ Manufacturer License(s):		4038
☐ Wholesaler License(s):		4085
☐ New Retailer License(s):		4012
☐ Transfer Retailer License(s):		4034
☐ Conditional License		4012
☐ New Add Bar ☐ Transfer Add Bar:		4012/4034
☐ Sunday Sales Permit (AM):		4033
☒ Sunday Sales Permit (PM):	7.50	4032
☐ Catering Permit:		4031

LARA Revenue Services **is not** a part of the Michigan Liquor Control Commission (MLCC). Receipt of payment and application forms by LARA Revenue Services does not constitute receipt of an application by the MLCC. **Applications submitted through LARA Revenue Services may take up to two (2) additional business days to be received by the MLCC after receipt by LARA Revenue Services.**

For requests that require a timely receipt of an application by the MLCC to be processed, such as Special Licenses and temporary requests, please ensure that your application will be received in adequate time to be processed by the MLCC after the payment is received and processed by LARA Revenue Services.

2025 SUMMER FEST
Dearborn Heights, MI

Alcohol Service area
142' W x 190' L
26,980 Sq'



Approved for the Agenda of:	APPROVED
3/25/2025	Motion No. 25-158

9.F.



Clerk's Office

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM:

DATE: March 20, 2025

RE: Clerk's Office - Elections Budget Amendment

Honorable Council Members:

Please authorize the following budget amendment below -

Account #	Account Name	Current Budget	Requested Amount	Amended Budget	Note
101-190-981.000	Capital Outlay	\$	- \$ 57,000.00	\$ 57,000.00	1
101-000-626.030	Election Grant/Reimbursement	\$	- \$ 84,320.80	\$ 84,320.80	

Notes:

1-Receiving two grants that will cover the cost to pay for 4 tabulators and other equipment

Attachments:

None

Approved for the Agenda of:	REFERRED BACK
3/25/2025	Motion No. 25-159

9.G.



Comptroller's Office

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Shannon Shepard, Comptroller

DATE: March 20, 2025

RE: Comptroller Shepard - Comptroller's Office Budget Amendment

Honorable Council Members:

Please authorize the following budget amendment below -

Account #	Account Name	Current Budget	Requested Amount	Amended Budget	Note
101-223-962.000	Training	\$ 1,000.00	\$ 10,000.00	\$ 11,000.00	1
101-223-709.000	Overtime	\$	-\$ 1,000.00	\$ 1,000.00	
101-223-706.000	Salaries	\$ 415,929.00	(\$ 1,000.00)	\$ 414,929.00	
101-000-699.000	App From Fund Bal.		\$ 10,000.00		

Notes:

1-Per contractual/fringe benefit policy
for tuition reimbursement

Attachments:

None

Approved for the Agenda of:	DEFEATED
3/25/2025	Motion No. 25-160

9.H.



Department of Public Works

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: John Danci, Director

DATE: March 20, 2025

RE: DPW Director Danci - DPW Highway Budget Amendment

Honorable Council Members:

Please authorize the following budget amendment below -

Account #	Account Name	Current Budget	Requested Amount	Amended Budget	Note
101-440-709.000	Overtime	\$ 100,000.00	\$ 155,000.00	\$ 255,000.00	1
101-440-820.000	Tree remove	\$ 140,000.00	\$ 30,000.00	\$ 170,000.00	1
101-000-699.000	App From Fund Bal.	\$	- \$ 185,000.00		

Notes:

1-Request by
Director Danci

Attachments:

None

Approved for the Agenda of:	APPROVED
3/25/2025	Motion No. 25-161

9.I.



Mayor's Office

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Ali Dib, City Engineer

DATE: March 20, 2025

RE: DPW Director Danci - Major Streets Budget Amendment

Honorable Council Members:

Please authorize the following budget amendment below -

Account #	Account Name	Current Budget	Requested Amount	Amended Budget	Note
202-202-880.700	Tran/local	\$ 2,500,000.00	\$ 150,000.00	\$ 2,650,000.00	1
		\$ -			

Notes:

1-Received more than what we budgeted for, therefore the transfer to Local needs to increase

Attachments:

None

Approved for the Agenda of:	APPROVED
3/25/2025	Motion No. 25-162

9.J.



Department of Public Works

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: John Danci, Director

DATE: March 20, 2025

RE: DPW Director Danci - Water & Sewer Budget Amendment

Honorable Council Members:

Please authorize the following budget amendment below -

Account #	Account Name	Current Budget	Requested Amount	Amended Budget	Note
592-537- 981.100	2024 CWSRF Project Costs	\$ -	4,460,974.70	\$ 4,460,974.70	1
592-537- 981.200	DWSRF WATER METER REPL	\$ -	\$ 13,000,781.87	\$ 13,000,781.87	2
592-537- 981.201	DWSRF WATER MAIN	\$ -	\$ 16,359,115.40	\$ 16,359,115.40	3
592-537- 981.202	DWSRF LEAD PIPE REPLACE	\$ -	\$ 13,702,688.29	\$ 13,702,688.29	4

1-Bid already approved in motion 24-222, this is just to amend the budget for that amount. This amount won't be fully spent this year; remainder will carry over to next year

2-Motion 24-317; bid already approved, this is to amend budget for expenditures. Amount won't be fully spent in FY25 and will carry forward

3-Motions 24-316 and 24-514; bid already approved, this is to amend budget for expenditures. Amount won't be fully spent in FY25 and will carry forward

4-Motion 24-315; bid already approved, this is to amend budget for expenditures. Amount won't be fully spent in FY25 and will carry forward

Attachments:

- 05-28-24 Motion 24-222 Bid Award - Lower Rouge CSO Area L-41 Project
- 07-09-24 Motion 24-317 UNSIGNED Bid Award - Water Meter Replacement
- 07-09-24 Motion 24-316 UNSIGNED Bid Award - Water Main Replacement
- 07-09-24 Motion 24-315 UNSIGNED Bid Award - Lead Pipe Replacement
- 11-26-24 Motion 24-514 Bid Award - DWSRF 2024 Water Main Replacement Change Order #1

ARPA

6. 01-28-25 Motion 25-045 FEMA Grant Acceptance - Hazard Mitigation Assistance Grant Program 4494.23
7. 10-24-23 Comm 23-485 Minutes from the Regular Meeting of 10-24-23, Motion 23-462 FEMA Grant



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia

City Clerk

TO: City Engineer Dib
FROM: City Clerk Senia *lms*
DATE: June 3, 2024
RE: Bid Award - Lower Rouge CSO Area L-41 Project

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on May 28, 2024:

24-222 Motion by Councilwoman Bryer, seconded by Councilman Constan to award the bid for the Lower Rouge CSO Design CSO Area L-41 to Pamar Enterprises as the lowest bidder with a cost-not-to-exceed budget of \$4,460,974.70. In addition, authorize the attached construction budget be approved based on the contract bid, and authorize the Mayor and Clerk to sign the contract agreement on behalf of the City, as outlined in 7-B. Per City Engineer Dib communication dated May 23, 2024.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab.

Nays: None.

Absent: Councilman Wencel.

Motion adopted

LMS/gs

cc: Mayor
Treasurer
Comptroller
Wade Trim
Miller Canfield
CI Contracting
DiPonio Contracting LLC
Eminent Contracting LLC
Pamar Enterprises
Lawrence M. Clarke
File



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia

City Clerk

TO: Chief of Staff Hernandez
City Engineer Dib

FROM: City Clerk Senia *ms*

DATE: July 11, 2024

RE: Bid Award – Water Meter Replacement

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on July 9, 2024:

24-317 Motion by Councilman Saab, seconded by Councilman Ahmad, to authorize the resolution awarding the Drinking Water State Revolving Fund (DWSRF) 2024 Water Meter Replacement project to Ferguson Waterworks, as outlined in 7-C. Per Chief of Staff Hernandez & City Engineer Dib communication dated July 2, 2024.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.

Nays: None.

Absent: None.

Motion unanimously adopted

LMS/gs

cc: Mayor
Treasurer
Comptroller
Wade Trim
Ferguson Waterworks
LGC Global Inc.
File

CERTIFICATION

I hereby certify that the foregoing is a true and correct copy of this resolution accepted and approved by the Council for the City of Dearborn Heights at a special meeting of the Council held on the 9th day of July 2024.

Date: July 11, 2024

Lynne M. Senia, City Clerk



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia

City Clerk

TO: Chief of Staff Hernandez
City Engineer Dib

FROM: City Clerk Senia *ms*

DATE: July 11, 2024

RE: Bid Award – Water Main Replacement

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on July 9, 2024:

24-316 Motion by Councilwoman Bryer, seconded by Councilman Constan to authorize the resolution awarding the Drinking Water State Revolving Fund (DWSRF) 2024 Water Main Replacement project to Bidigare Contractors, Inc., as outlined in the updated backup of Item 7-B. Per Chief of Staff Hernandez & City Engineer Dib communication dated July 2, 2024.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilman Saab.

Nays: Councilwoman Malinowski Maxwell, Councilman Wencel.

Absent: None.

Motion adopted

LMS/gs

cc: Mayor
Treasurer
Comptroller
Wade Trim
Murphy Pipeline Contractors, LLC
Bidigare Contractors, Inc
Pamar Enterprises, Inc
LGC Global Inc
Lawrence M. Clarke, Inc
File

CERTIFICATION

I hereby certify that the foregoing is a true and correct copy of this resolution accepted and approved by the Council for the City of Dearborn Heights at a special meeting of the Council held on the 9th day of July 2024.

Date: July 11, 2024

Lynne M. Senia, City Clerk

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



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia

City Clerk

TO: Chief of Staff Hernandez
City Engineer Dib

FROM: City Clerk Senia *ms*

DATE: July 11, 2024

RE: Bid Award – Lead Pipe Replacement

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on July 9, 2024:

24-315 Motion by Councilwoman Bryer, seconded by Councilman Constan to authorize the resolution awarding the Drinking Water State Revolving Fund (DWSRF) 2024 Lead Service Line Replacement project to LGC Global Inc., as outlined in 7-A. Per Chief of Staff Hernandez & City Engineer Dib communication dated July 2, 2024.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.

Nays: None.

Absent: None.

Motion unanimously adopted

LMS/gs

cc: Mayor
Treasurer
Comptroller
Wade Trim
Five Star Energy Services, LLC
Murphy Pipeline Contractors, LLC
All Seasons Underground Construction
LGC Global Inc.
Bidigare Contractors, Inc.
Major Contracting Group Inc.
File

CERTIFICATION

I hereby certify that the foregoing is a true and correct copy of this resolution accepted and approved by the Council for the City of Dearborn Heights at a special meeting of the Council held on the 9th day of July 2024.

Date: July 11, 2024

Lynne M. Senia, City Clerk

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



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia

City Clerk

TO: City Engineer Dib

FROM: City Clerk Senia *lms*

DATE: November 27, 2024

RE: Bid Award - Drinking Water State Revolving Fund (DWSRF) 2024 Water Main Replacement Change Order #1 American Rescue Plan Act (ARPA)

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on November 26, 2024:

24-514 Motion by Councilman Saab, seconded by Councilwoman Bryer to award the Drinking Water State Revolving Fund (DWSRF) 2024 Water Main Replacement Project Extension Change Order #1 in the amount of \$10,496,275.00 to Bidigare Contracting as the lowest bidder, as outlined in 7-A. Per City Engineer Dib communication dated November 19, 2024.

Ayes: Council Chairman Baydoun, Councilwoman Bryer. Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.

Nays: None.

Absent: Council Chair Pro Tem Ahmad.

Motion adopted

LMS/gS

cc: Mayor
Treasurer
Comptroller
Bidigare Contracting
File



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia

City Clerk

TO: Mayor Bazzi
CEDD Director Saad

FROM: City Clerk Senia *lms*

DATE: February 3, 2025

RE: FEMA Grant Acceptance - Hazard Mitigation Assistance Grant Program 4494.23

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on January 28, 2025:

25-045 Motion by Councilwoman Bryer, seconded by Councilman Ahmad to accept and approve the agreement for FEMA/MSP/Hazard Mitigation Grant Program 4494.23 CFDA Number: 97.039 - Project Number: HMGP 4494.23-R - Amount \$3,626,300.00 as indicated in paragraph IV. Hazard Mitigation Grant Program (HMGP) Award Amount and Restrictions. In addition, authorize CEDD Director Saad to sign required Award Agreement documentations as attached and may be requested by FEMA/MSP later. Additionally, authorize the CEDD Director Saad to process the necessary documentation to secure the home acquisitions pending council approval of the purchasing offers. Furthermore, authorize the City Comptroller to establish and fund the 10% match General Ledger Account 592-536-926.592 in the amount up to \$353,430.00 from the water/sewage fund balance. Also, establish another General Ledger Account, 592-536-927.592, for the grant expenses/reimbursement tracking and record reconciliations, noting that the grant expenditures up to \$3,272,870.00 will be paid temporarily from the water/sewage fund pool bank account and fully reimbursed from FEMA/MSP/HMGP 4494.23 grant, as outlined in 8-H. Per CEDD Director Saad communication dated January 22, 2025.

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

Motion by Councilwoman Bryer, seconded by Councilman Ahmad to accept and approve the agreement for FEMA/MSP/Hazard Mitigation Grant Program 4494.23 CFDA Number: 97.039 - Project Number: HMGP 4494.23-R - Amount \$3,626,300.00 as indicated in paragraph IV. Hazard Mitigation Grant Program (HMGP) Award Amount and Restrictions. In addition, authorize CEDD Director Saad to sign required Award Agreement documentations as attached and may be requested by FEMA/MSP later. Additionally, authorize the CEDD Director Saad to process the necessary documentation to secure the home acquisitions pending council approval of the purchasing offers. Furthermore, authorize the City Comptroller to establish and fund the 10% match General Ledger Account 592-536-926.592 in the amount up to \$353,430.00 from the water/sewage fund balance, **only if the Executive Order stay has been lifted**. Also, establish another General Ledger Account, 592-536-927.592, for the grant expenses/reimbursement

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lsenia@dearbornheightsmi.gov



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia

City Clerk

tracking and record reconciliations, noting that the grant expenditures up to \$3,272,870.00 will be paid temporarily from the water/sewage fund pool bank account and fully reimbursed from FEMA/MSP/HMGP 4494.23 grant, as outlined in 8-H. Per CEDD Director Saad communication dated January 22, 2025.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilman Saab.

Nays: Councilwoman Malinowski Maxwell, Councilman Wencel.

Absent: None.

Motion adopted

LMS/gS

cc: Treasurer
Comptroller
File



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia

City Clerk

TO: File

FROM: City Clerk Senia 

DATE: October 26, 2023

RE: Minutes from the Regular Meeting of October 10, 2023 **AND** Grant Acceptance and Agreement Approval for FEMA-MSP-Hazard Mitigation Grant Program (HMGP) 4547.07

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on October 24, 2023, and a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on October 10, 2023 that was amended by this motion:

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

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

Nays: None.

Absent: None.

Motion unanimously adopted

Motion from the October 10, 2023 City Council Regular Meeting, amended by Motion 23-485

23-462 Motion by Councilwoman Bryer, seconded by Councilman Abdel-Hak to accept and approve the Agreement for the FEMA/MSP/Hazard Mitigation Grant Program (HMGP) 4547-DR-MI - CFDA Number: 97.039 - Project Number: HMGP 4547.07 in the amount of \$2,725,000.00. The 10% matching fund (up to \$295,125.00) may be eligible to be paid by CDBG-DR grant (if secured during the second-round application which will be processed timely and accordingly). Further, authorize the Mayor and Clerk to sign required documentation as attached in the 13 item Agreement package, pending review **and approval** by Corporation Counsel in coordination with the CEDD legal services firm. Additionally, authorize the CEDD Director to process the necessary documentation to secure the homes' acquisitions, pending Council approval of the purchasing offers. Furthermore, authorize the Comptroller to establish and fund the 10% match General Ledger Account 592-536-924.592 in the amount up to \$295,125.00 from the Water/Sewage Fund Balance which will be fully reimbursed from the CDBG-DR Fund (if funding secured). Also, establish another Ledger Account 592-536-925.592

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City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia

City Clerk

for the grant expenses/reimbursement tracking and record reconciliations; noting that the grant expenditures up to \$2,656,125.00 will be paid temporarily from the Water/Sewage Fund pool bank account and fully reimbursed from FEMA/MSP/HMGP 4547.07 grant, as outlined in 9-B. Per CEDD Director Jamal communication dated October 2, 2023.

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

Nays: None.

Absent: None.

Motion unanimously adopted

LMS/gs

cc: Mayor
Corporation Counsel
CEDD Director
Treasurer
Comptroller

Approved for the Agenda of:	REFERRED BACK
3/25/2025	Motion No. 25-163

9.K.



Fire Department

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: David Brogan, Fire Chief

DATE: March 20, 2025

RE: Fire Chief Brogan - Fire Department Budget Amendment

Honorable Council Members:

Please authorize the following budget amendment below -

Account #	Account Name	Current Budget	Requested Amount	Amended Budget	Note
101-335-706.000	Salaries	\$ 4,490,512.00	\$ 337,885.00	\$ 4,828,397.00	1
101-335-726.000	Fringe Ben	\$ 433,885.00	\$ 25,849.00	\$ 459,734.00	1
101-335-981.000	Capital Outlay	\$ -	\$ 22,500.00	\$ 22,500.00	2
101-335-962.000	Training	\$ 40,000.00	(\$ 2,500.00)	\$ 37,500.00	2
101-335-709.000	Overtime	\$ 714,000.00	\$ 300,000.00	\$ 1,014,000.00	3
101-000-699.000	App From Fund Bal.	\$ -	\$ 683,734.00		

Notes:

1-Per CBA/motion 24-348. (The budget accounted for a 10% increase but there was actually a 17% increase)

2-Environmental clean up for 2 fire stations, gear rack

3-Injuries and slower than anticipated hiring

Attachments:

- 07-23-24 Motion 24-348 2022-2026 Collective Bargaining Agreement DHPFFU Local #1355



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia

City Clerk

TO: Mayor Bazzi

FROM: City Clerk Senia *LMS*

DATE: July 24, 2024

RE: 2022-2026 Collective Bargaining Agreement for the Dearborn Heights Professional Firefighters Union Local #1355, AFL-CIO

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on July 23, 2024:

24-348 Motion by Councilman Ahmad, seconded by Councilman Saab to concur with the recommendation of Mayor Bazzi to approve 2022-2026 Collective Bargaining Agreement for the Dearborn Heights Professional Firefighters Union Local #1355, AFL-CIO. This motion further authorizes the Mayor and City Clerk to sign the contract on behalf of the City, as outlined in 8-B. Per Mayor Bazzi communication dated July 16, 2024.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.

Nays: None.

Absent: None.

Motion unanimously adopted

LMS/gs

cc: Mayor
Treasurer
Comptroller
Human Resources
Pension
Fire
DHPFFU
File

Approved for the Agenda of:	REFERRED BACK
3/25/2025	Motion No. 25-164

9.L.



Department of Innovation & Technology

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: David Cooper

DATE: March 20, 2025

RE: IT Director Cooper - IT Budget Amendment

Honorable Council Members:

Please authorize the following budget amendment below -

Account #	Account Name	Current Budget	Requested Amount	Amended Budget	Note
101-258-853.001	Telecommunications	\$ 150,000.00	\$ 205,000.00	\$ 355,000.00	1
101-000-699.000	App From Fund Bal.	\$ -	\$ 205,000.00	\$ 205,000.00	

Notes:

1-Windstream contract increase

Attachments:

None

Approved for the Agenda of:	APPROVED
3/25/2025	Motion No. 25-165

9.M.



Ordinance & Animal Control

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Lee Lafave, Director of Ordinance & Animal Control

DATE: March 20, 2025

RE: Ordinance Enforcement & Animal Control Director Lafave - Ordinance Budget Amendment

Honorable Council Members:

Please authorize the following budget amendments below -

Account #	Account Name	Current Budget	Requested Amount	Amended Budget	Note
101-426-981.000	Capital Outlay	\$	- \$ 13,827.29	\$ 13,827.29	1
101-000-699.000	App From Fund Bal.	\$	- \$ 13,827.29		

Notes:

1-ACO truck outfitting purchase approved in FY24 but 2500 was remaning from the prior year budget that was not added in the Current Budget and it was paid for in FY25. Motion 25-051 approved the purchase payoff 10,969.29 of a 2022 Ford Escape that was totaled. This money was reimbursed by MMRMA in the amount of 22,000 in revenue Account MMRMA Reimb GL 101-000-676.911

Attachments:

1. 01-28-25 Motion 25-051 Enterprise Vehicle Purchase



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia

City Clerk

TO: Ordinance Enforcement & Animal Control Director Dishroon

FROM: City Clerk Senia *lms*

DATE: February 3, 2025

RE: Enterprise Vehicle Purchase

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on January 28, 2025:

25-051 Motion by Councilwoman Malinowski Maxwell, seconded by Councilwoman Bryer to approve the purchase and payment of 2022 Ford Escape SE 4-door Front-Wheel Drive from Enterprise Fleet Management for a cost of \$10,969.29. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Account 101-426-981.000, as outlined in 9-F. Per Ordinance Enforcement & Animal Control Director Dishroon communication dated January 21, 2025.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.

Nays: None.

Absent: None.

Motion adopted

LMS/gS

cc: Mayor
Treasurer
Comptroller
File

Approved for the Agenda of:	REFERRED BACK
3/25/2025	Motion No. 25-166

9.N.



Parks & Recreation

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Martin Zbosnik, Director of Parks & Recreation

DATE: March 20, 2025

RE: Parks & Recreation Director Zbosnik - Parks & Recreation Budget Amendment

Honorable Council Members:

Please authorize the following budget amendment below -

Account #	Account Name	Current Budget	Requested Amount	Amended Budget	Note
101-691-981.000	Capital Outlay	\$ -	\$ 85,828.40	\$ 85,828.40	1
101-000-699.000	App From Fund Bal.	\$ -	\$ 85,828.40		
101-000-684.700	Reimburse County Parks	\$ -	\$ 163,031.00	\$ 163,031.00	
Notes:					
1-Per motions 24-326, 24-327, and 24-345					

Attachments:

- 07-09-24 Motion 24-326 Purchase & Payment - Weddel Park Free-Standing Playscape Replacement Pieces
- 07-09-24 Motion 24-327 Purchase & Payment - Weddel Park Engineered Wood Fiber
- 07-23-24 Motion 24-345 Bid Award - Canfield Center Marquee Sign
- Canfield Center Marquee Sign (4)



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia

City Clerk

TO: Parks & Recreation Director Sower

FROM: City Clerk Senia

DATE: July 15, 2024

RE: Purchase & Payment - Weddel Park Free-Standing Playscape Replacement Pieces

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on July 9, 2024:

24-326 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to authorize the purchase of additional Free-Standing Playscape Pieces for Weddel Park in the amount of \$17,553.40, which includes the replacement pieces, installation, and removal of broken pieces. In addition, authorize the Comptroller and Treasurer to pay for the purchase out of the 2023-2024 Parks & Recreation Budget, Account #691-981, as outlined in 9-I. Per Parks & Recreation Director Sower communication dated June 27, 2024.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.

Nays: None.

Absent: None.

Motion unanimously adopted

LMS/gs

cc: Treasurer
Comptroller
GameTime
File



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia

City Clerk

TO: Parks & Recreation Director Sower
FROM: City Clerk Senia *ms*
DATE: July 15, 2024
RE: Purchase & Payment - Weddel Park Engineered Wood Fiber

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on July 9, 2024:

24-327 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to approve the purchase of 2,000 yards of engineered wood fiber surfacing, blown in, for Weddel Park in the amount of \$5,200.00. In addition, authorize the Comptroller and Treasurer to pay for this purchase out of the 2023-2024 Parks & Recreation Budget, Account #691-981, as outlined in 9-J. Per Parks & Recreation Director Sower communication dated June 27, 2024.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.

Nays: None.

Absent: None.

Motion unanimously adopted

LMS/gs

cc: Treasurer
Comptroller
GameTime
File



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia

City Clerk

TO: Parks & Recreation Director Sower

FROM: City Clerk Senia *LMS*

DATE: July 24, 2024

RE: Bid Award - Canfield Center Marquee Sign

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on July 23, 2024:

24-345 Motion by Councilwoman Bryer, seconded by Councilman Wencel to award the bid for the Canfield Center Central Park Marquee Sign to Led Lion in the amount of \$63,075.00. Funds for this project are from the Wayne County Park Millage 2021-2022 in the amount of \$44,624.00, with the balance to be paid out of the 2024-2025 Recreation Budget. In addition, authorize the Mayor and Clerk to sign the contract for the installation, and the Comptroller and Treasurer to issue payment, as outlined in 7-A. Per Parks & Recreation Director Sower communication dated July 16, 2024.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilwoman Malinowski Maxwell, Councilman Wencel.

Nays: Councilman Constan, Councilman Saab.

Absent: None.

Motion adopted

LMS/gs

cc: Mayor
Treasurer
Comptroller
ASI Signage Innovations
The Led Lion Inc.
Metro Signs & Lighting
Toledo Sign Company
United Signs LLC
Curb Appeal Concepts
File

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lsenia@dearbornheightsmi.gov



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia

City Clerk

TO: Parks & Recreation Director Sower

FROM: City Clerk Senia *LMS*

DATE: July 24, 2024

RE: Bid Award - Canfield Center Marquee Sign

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on July 23, 2024:

24-345 Motion by Councilwoman Bryer, seconded by Councilman Wencel to award the bid for the Canfield Center Central Park Marquee Sign to Led Lion in the amount of \$63,075.00. Funds for this project are from the Wayne County Park Millage 2021-2022 in the amount of \$44,624.00, with the balance to be paid out of the 2024-2025 Recreation Budget. In addition, authorize the Mayor and Clerk to sign the contract for the installation, and the Comptroller and Treasurer to issue payment, as outlined in 7-A. Per Parks & Recreation Director Sower communication dated July 16, 2024.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilwoman Malinowski Maxwell, Councilman Wencel.

Nays: Councilman Constan, Councilman Saab.

Absent: None.

Motion adopted

LMS/gs

cc: Mayor
Treasurer
Comptroller
ASI Signage Innovations
The Led Lion Inc.
Metro Signs & Lighting
Toledo Sign Company
United Signs LLC
Curb Appeal Concepts
File

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

Approved for the Agenda of:	APPROVED
7/23/2024	Motion No. 24-345

7.A.



Parks & Recreation

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Kim Sower, Director

DATE: July 16, 2024

RE: Parks & Recreation Director Sower - Bid Award - Canfield Center Marquee Sign

Honorable City Council, I am requesting the bid for the Canfield Center/Central Park Marquee Sign be awarded to Led Lion, 26384 Woodworth Circle, Dearborn Heights, MI, for the amount of \$63,075.00. Funds for this project are from the Wayne County Park Millage 2021-22 in the amount of \$44,624.00. The balance to be paid out of the 2024-25 Recreation Budget. Also, authorize the Mayor and City Clerk to sign the contract for the marquee installation and the city comptroller and the city treasurer to pay for the project.

Attachments:

1. Bid Tabulations for Marquee & Led Lion Bid Docs.
2. Canfield Center Marquee Contract 2024 7-16

AGREEMENT Canfield Center Marquee Contract

This Agreement (for the Canfield Center Marquee), is entered into between the CITY OF DEARBORN HEIGHTS (hereafter "OWNER") and The Led Lion, Inc. (hereafter "CONTRACTOR"). OWNER and CONTRACTOR (hereafter collectively referred to as "the Parties", or individually and generically referred to as "Party") agree as follows:

ARTICLE 1. INCORPORATION OF THE ATTACHED SPECIFICATIONS, CONTRACTOR'S PROPOSAL, AND OTHER CONTRACT DOCUMENTS BY REFERENCE

1.1. **Background.** The Parties acknowledge that OWNER issued its Bid Specifications Package related to the construction of the Canfield Center Marquee. The Parties acknowledge that the Bid Specifications Package included an incomplete form for Agreement (hereafter "Form Agreement"). The Parties also acknowledge that this Bid Specifications Package described and specified many of the duties, responsibilities, and obligations that the Contractor selected by OWNER to do the work pursuant to the Bid Specifications Package would be required to perform and/or meet. Moreover, the Parties acknowledge that CONTRACTOR submitted its completed Proposal to OWNER in response to the Bid Specifications Package which led to the OWNER selecting it to be the CONTRACTOR chosen to perform the work required by this Agreement.

1.2. **Contract Documents.** The Contract Documents include all of the following which presently exist or which may come to exist in the future: Bid Specifications Package (including all parts of it as described in Section 1.1 above); CONTRACTOR'S completed Proposal; this Agreement; the Notice of Award; documentation submitted by CONTRACTOR prior to Notice of Award; the Form Agreement; and any Modification or Addendum to this Agreement, duly approved and delivered after execution of this Agreement.

1.3. **General Incorporation by Reference.** The Parties agree that the Contract Documents are incorporated herein and made a part hereof by reference. The Parties further agree that (A) the CONTRACTOR shall fulfill the duties, responsibilities, and obligations of the CONTRACTOR as described in the Contract Documents and (B) the OWNER shall fulfill the duties, responsibilities, and obligations of the OWNER as described in the Contract Documents. The only exceptions to these general requirements as set forth in this Section 1.3 are set forth in Section 1.4 below.

1.4. **Effect of this Agreement and Otherwise.** This Agreement is intended to be consistent with the other Contract Documents. Still, this Agreement supersedes what is stated in the other Contract Documents to the extent that this Agreement and any of the other Contract Documents

are inconsistent. Notwithstanding what is stated in the preceding sentence, any Modification or Addendum to this Agreement (including any Change Orders) that has been duly approved as required by this Agreement and delivered after the execution of this Agreement shall supersede the other Contract Documents (including this Agreement) to the extent that the Modification or Addendum is inconsistent with any of the other Contract Documents.

ARTICLE 2. WORK

2.1. Generally. CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as street asphalt pavement repair.

2.2. Performance Standards. CONTRACTOR shall perform all services in conformity with the standards and requirements set forth in the Contract Documents. Further, CONTRACTOR shall perform all services in a prompt, diligent and workmanlike manner and at a level of proficiency to be expected of a contractor with the personnel, equipment, expertise, background and experience that CONTRACTOR has represented that it has.

ARTICLE 3. TERM

Work under this Agreement shall commence as soon as practicable after this Agreement is executed.

ARTICLE 4. CONTRACTOR'S COMPENSATION

Subject to Article 5 below, OWNER shall pay CONTRACTOR for services actually performed and appropriately completed by CONTRACTOR as provided in the Contract Documents. Absent any further agreement between the Parties adjusting what CONTRACTOR is to be paid, the total amount to be paid to CONTRACTOR shall not exceed \$63,075.00.

ARTICLE 5. PAYMENT PROCEDURES

5.1. Invoices. CONTRACTOR shall provide invoices on an ongoing basis to the OWNER for the services the CONTRACTOR has provided to the OWNER pursuant to this Agreement. Such invoices shall be submitted to OWNER within thirty (30) days of the substantial completion of the work. CONTRACTOR shall submit such invoices to the OWNER as specified in the Bid Specifications Package or in such other manner as directed in writing by the OWNER after this Agreement is executed.

5.2. OWNER'S Verification of Propriety of Payment. Before OWNER can actually pay an invoice submitted by CONTRACTOR, OWNER must verify and confirm that it is appropriate for OWNER to pay it. Ordinarily, this requires any such invoice to be reviewed by OWNER to determine the propriety of it being paid in three (3) steps: (A) The OWNER'S Department of Building and Engineering, Department of Public Works, and/or City Engineer will review the invoice, confirm that it is appropriate, and submit it to the OWNER'S Mayor. (B) The OWNER'S Mayor will review the invoice, confirm that it is appropriate, and submit it to the OWNER'S City Council. (C) The OWNER'S City Council will review the invoice, confirm that it is appropriate, and approve payment of it. Provided the Mayor does not veto the motion

approving the payment, the OWNER will thereafter send payment to the CONTRACTOR. The Parties agree that the OWNER shall have a reasonable amount of time to verify the propriety of paying any invoice submitted by CONTRACTOR in light of the foregoing process. Further, the Parties agree that the OWNER shall have such additional time as may be reasonably necessary in order to verify the propriety of paying any invoice submitted by CONTRACTOR based on the need to obtain further information, advice, and explanations related to things set forth in the invoice.

5.3. **Payment.** After OWNER has had a reasonable time to verify the propriety of paying an invoice submitted by CONTRACTOR in light of the foregoing sections, OWNER will pay CONTRACTOR per the terms of the invoice provided the services stated in the invoice were actually performed as provided in the Contract Documents, the invoice is completely accurate, and the services were appropriately completed by CONTRACTOR as provided in the Contract Documents.

5.4. **Progress Payments and Retainage.** Progress payments and retainage are otherwise governed by Michigan Public Act 524 of 1980, as may have been amended (MCL 125.1561 *et seq.*). This Act is incorporated herein by reference and made a part of this Agreement.

ARTICLE 6. CONTRACTOR'S REPRESENTATIONS

CONTRACTOR has made the following material representations to the OWNER which have induced the OWNER to enter into this Agreement:

(A) CONTRACTOR has considered the nature and extent of the Contract Documents, Work, locality, and all local conditions and federal, state and local laws, and regulations and local ordinances that may affect cost, progress, performance, or furnishing of the Work.

(B) CONTRACTOR has given OWNER written notice of any conflicts, errors, or discrepancies that it has discovered in the Contract Documents; and the OWNER'S written resolution of same is acceptable to CONTRACTOR.

ARTICLE 7. EMPLOYMENT LAW AND TITLE VI PLAN COMPLIANCE

7.1. **Employment Law Compliance.** CONTRACTOR shall, where applicable, employ others within the regulations of all Federal, State and Local laws and ordinances and regulations relating to minimum wages, social security, unemployment insurance, worker's compensation, and other employment laws. Pursuant to the Elliott-Larsen Civil Rights Act, Public Act 453 of 1976, as amended, and the Persons with Disabilities Civil Rights Act, Public Act 220 of 1976, as amended, CONTRACTOR shall not discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, marital status, or a disability unrelated to the individual's ability to perform the duties of a particular job or position. As stated in the preceding sentence, CONTRACTOR shall require a similar covenant on the part of any Subcontractor employed in the performance of this Agreement. To the extent required by law, CONTRACTOR shall post in conspicuous places, available to employees and applicants for employment, notices provided by the appropriate governmental agency(ies) setting forth the fact that CONTRACTOR is an "Equal

Opportunity Employer", appropriate non-discrimination provisions, and appropriate notices regarding employment rights.

7.2. Title VI Plan Compliance. Appendix A is attached hereto and is included as part of the OWNER'S obligation to the Michigan Department of Transportation to require Appendix A. CONTRACTOR agrees that Appendix A is a material part of this Agreement and is incorporated herein by reference. CONTRACTOR has the duties and obligations of "Contractor" or "contractor" as set forth in Appendix A. Notwithstanding what is otherwise stated in this Section 7.2, this Section 7.2 only applies and Appendix A is incorporated into this Agreement and made a material part of it strictly to the extent that this Section 7.2 and Appendix A are actually applicable to the undertakings set forth in this Agreement under applicable law.

7.3. Non-Compliance. In the event of any breach of any of the non-discrimination covenants set forth in Section 7.1 above and/or the Title VI Plan covenants set forth in Section 7.2 above, the OWNER shall have the right to terminate this Agreement, a breach of said covenants in either of these provisions being deemed a material breach of this Agreement.

ARTICLE 8. ASSIGNMENT

8.1. In General. CONTRACTOR may not assign or partially assign this Agreement without first securing OWNER'S prior written approval of the proposed assignment and without first securing OWNER'S prior written approval of the proposed assignee. Any such consent to the assignment must be executed with the same formalities as are necessary under this Agreement to effectuate an amendment to this Agreement. OWNER may withhold its consent to any proposed assignment for any reason as it determines in its sole discretion. A previous consent to an assignment shall not operate to relieve CONTRACTOR of its obligation or CONTRACTOR'S assignee of its obligation to obtain OWNER'S prior written consent to any further proposed assignment.

8.2. Effect of Assignment on Obligations. An assignment shall not operate to relieve the CONTRACTOR of any of its obligations under this Agreement.

ARTICLE 9. WAIVER OF BREACH

No failure by a Party to insist upon the strict performance of any term of this Agreement or to exercise any term after a breach of this Agreement constitutes a waiver of any breach of the term. No waiver of any breach affects or alters this Agreement, but every term of this Agreement remains effective with respect to any other then existing or subsequent breach.

ARTICLE 10. VENUE

The Parties agree the proper venue for any suit or claim arising out of this Agreement shall be a court of competent jurisdiction in the County of Wayne, State of Michigan.

ARTICLE 11. NOTICES

11.1. In general. Except as otherwise provided in this Agreement, all formal notices required to be given by either Party hereunder shall be in writing and sent by certified mail, return receipt requested, to the following addresses:

[THIS SPACE IS INTENTIONALLY BLANK.]

OWNER: Mayor's Office
City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

CONTRACTOR: The Led Lion, Inc.
26384 Woodworth Circle
Dearborn Heights, MI 48127

11.2. Change in Notices. Any formal notices given pursuant to Section 11.1 above are to be sent with a copy to such persons and addresses as each Party may designate from time to time in writing by certified mail and agreed to by both parties. Either Party hereto may from time to time change the address to which such notices are to be directed by written notice to said other Party 7 days from date of change by written notice sent certified mail and by email.

ARTICLE 12. RELATIONSHIP OF THE PARTIES

Each Party is, and shall perform its obligations under this Agreement as an independent contractor, and as such shall have and maintain complete control over all of its employees, agents, and operations. Nothing contained in this Agreement is intended to, or shall be construed to, in any way create or establish the relationship of co-partners or joint venturers, or any employer-employee relationship between the Parties except as owner/contractor business relationship. Nothing contained in this Agreement is intended to, or shall be construed to, in any way create or establish an agency relationship or representative relationship between the Parties.

ARTICLE 13. NO THIRD-PARTY BENEFICIARY CONTRACT

This Agreement is not intended to create beneficial rights in or for any third party. This Agreement is entered into for the sole benefit of the Parties to this Agreement.

ARTICLE 14. NO WAIVER OF GOVERNMENTAL IMMUNITY

Nothing in this Agreement is to be construed as a waiver of any governmental immunity by OWNER or by any person or entity affiliated with OWNER as provided by statute or court decision.

ARTICLE 15. INTEGRATED AGREEMENT

This Agreement contains all of the agreements, terms, and conditions made between the Parties with respect to the subject matter of this Agreement. There are no other understandings or agreements, oral or written, between the Parties with respect to the subject matter of this Agreement that are not addressed in this Agreement.

ARTICLE 16. LAW AND INTERPRETATION

This Agreement shall be construed under the laws of the State of Michigan.

ARTICLE 17. HEADINGS

The headings contained in this Agreement are for reference purposes only and shall not affect the meaning or interpretation of this Agreement.

ARTICLE 18. SEVERABILITY

The invalidity or illegality of any provision shall not affect the remainder of this Agreement.

ARTICLE 19. AMENDMENTS

This Agreement may not be modified orally or in any other manner except by an agreement in writing signed by all Parties or their respective successors in interest. No modification, additions, deletions, revisions, alterations, or other changes to this Agreement shall be effective unless and until such change is reduced to writing, duly approved, executed, and delivered by the Parties to each other. Notwithstanding what is otherwise stated in this Article 19, no amendment to this Agreement shall be necessary to adopt informal notice procedures pursuant to Section 11.2 above or to change such procedures.

ARTICLE 20. SUCCESSORS AND ASSIGNS

All of the covenants, provisions, terms, agreements and conditions of this Agreement shall inure to the benefit of and be binding upon the OWNER, the CONTRACTOR, and their respective successors and assigns.

ARTICLE 21. AUTHORITY AND COUNTERPARTS

Parties signing in a representative capacity state by their hand, that they are duly authorized to sign this Agreement. This Agreement may be executed separately, and in multiple counterparts,

each copy of which shall constitute an original Agreement, and all counterparts, when taken together, will constitute one and the same Agreement.

[THIS SPACE IS INTENTIONALLY BLANK.]

[THIS SPACE IS INTENTIONALLY BLANK.]

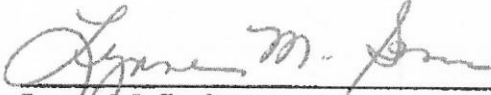
IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as shown on the date(s) listed below.

**CITY OF DEARBORN HEIGHTS
("OWNER")**



Bill Bazzi
Its: Mayor

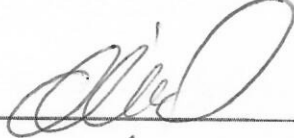
Dated: 7/24, 2024



Lynne M. Senia
Its: City Clerk

Dated: 7/25, 2024

**The Led Lion, Inc.
("CONTRACTOR")**



By: Ali Mokahal

Dated: 7-30-24, 2024

Its: behalf of Led Lion, Inc.

APPENDIX A

During the performance of this contract, the contractor, for itself, its assignees and successors in interest (hereafter referred to as the "contractor") agrees as follows:

1. **Compliance with Regulations:** The contractor shall comply with the Regulations relative to non-discrimination in Federally-assisted programs of the Department of Transportation, Title 49, code of Federal Regulations, Part 21 as they may be amended from time to time (hereafter referred to as the "Regulations") which are incorporated herein by reference and made a part of this contract.
2. **Non-discrimination:** The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors including procurements of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulation, including employment practices when the contractor covers a program set forth in Appendix B of the Regulations.
3. **Solicitations for Subcontracts, Including Procurements of Materials and Equipment:** In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Regulations relative to non-discrimination on the grounds of race, color, or national origin.
4. **Information and Reports:** The contractor shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the City of Dearborn Heights to be pertinent to ascertain compliance with such Regulations or directives. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information, the contractor shall so certify to the State Highway Department, or the Federal Highway Administration as appropriate, and shall set forth what efforts it has made to obtain the information.
5. **Sanctions for Non-compliance:** In the event of the contractor's non-compliance with the non-discrimination provisions of this contract, the City of Dearborn Heights shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:
 - (a) Withholding of payments to the contractor under the contract until the contractor complies, and/or
 - (b) Cancellation, termination, or suspension of the contract, in whole or in part.
6. **Incorporation of Provisions:** The contractor shall include the provisions of paragraphs (1) through (6) in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurement as the City of Dearborn Heights may direct as a means of enforcing such provision including sanctions for non-compliance: Provided, however, that, in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the contractor may request the City of Dearborn Heights to enter into such litigation to protect the interests of the City and, in addition, the contractor may request the State highway department to enter into such litigation to protect the interests of the State and/or the United States to enter into such litigation to protect the interest of the United States. A request does not compel either entity to so enter any such litigation and such decision either way does not constitute a waiver of any governmental immunity defenses at time of litigation or subsequent.

Approved for the Agenda of:	APPROVED
3/25/2025	Motion No. 25-167

9.O.



Police Department

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Ahmed Haidar, Acting Police Chief

DATE: March 11, 2025

RE: Acting Chief of Police Haidar - Police Department Budget Amendment

I am requesting council approval to amend the police department clothing account, 1010-300-713.000 to the following:

- **Transfer from Repair and Maintenance 101-300-932.000 \$35,000.00**
- **To Clothing account 101-300-713.000**

We are currently over our budget due to clothing allowance payment to officers per their CBA. The uniform allowance taken from the current budget line caused the police department to be over that account. I respectfully ask to transfer these funds so that incoming officers can be outfitted and new uniforms for the police reserve program.

The amount requested should sufficiently outfit new officers and reserves, as well as balance the account for the overage that is current.

Please authorize the comptroller to amend the budget general ledger accounts accordingly.

Respectfully,

Ahmed Haidar
Interim Police Chief

Attachments:

None

Approved for the Agenda of:	REFERRED BACK
3/25/2025	Motion No. 25-168

9.P.



Police Department

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Ahmed Haidar, Acting Police Chief

DATE: March 18, 2025

RE: Acting Chief of Police Haidar - Police Department Overtime Budget Amendment

Council Members,

Please authorize the following Budget amendment for Overtime which is necessary due to under staffing in the department.

Department: Police Department

Account #	Account Name	Current Budget	Requested Amount	Amended Budget
101-300-709.000	Overtime	\$874,022.40	\$400,000.00	\$1,274,022.40
101-000-699.000	App From Fund Bal.		\$-	\$400,000.00

Attachments:

None

Approved for the Agenda of:	APPROVED
3/25/2025	Motion No. 25-169

9.Q.



Treasurer's Office

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Lisa Hicks-Clayton, Treasurer

DATE: March 20, 2025

RE: Treasurer Hicks-Clayton - Treasurer's Office Budget Amendment

Honorable Council Members:

Please authorize the following budget amendment below -

Account #	Account Name	Current Budget	Requested Amount	Amended Budget
101-253-709.000	Overtime	\$ 1,000.00	\$ 3,000.00	\$ 4,000.00
101-253-981.000	Capital Outlay	\$	- \$ 2,590.00	\$ 2,590.00
101-253-707.100	Parttime	\$ 15,000.00	(\$ 5,590.00)	\$ 9,410.00

Attachments:

None

Approved for the Agenda of:	APPROVED
3/25/2025	Motion No. 25-170

9.R.



WDHT

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Angela Hitchcock, Studio Manager

DATE: March 20, 2025

RE: WDHT Director Cooper - WDHT Budget Amendment

Honorable Council Members:

Please authorize the following budget amendment below -

Account #	Account Name	Current Budget	Requested Amount	Amended Budget	Note
101-809-981.001	Peg Capital Improvement	\$ 5,000.00	\$ 10,000.00	\$ 15,000.00	1
101-000-699.011	Appropriation From The Peg Fund Balance		\$ 10,000.00		

Notes:

1-Equipment

Attachments:

None

Approved for the Agenda of:	APPROVED
3/25/2025	Motion No. 25-171

11.A.



City Council

TO: Honorable City Council Members

DATE: March 20, 2025

RE: Council Chairman Baydoun - Extension of the Temporary Food Uses and Licenses at Specific Locations Resolution

Recommended Motion:

Motion by _____, seconded by _____ to further extend the amended Resolution regarding City Council Approval Process for Temporary Food Uses and Licenses at Specific Locations, for an additional one-hundred and eighty (180) days.

Attachments:

1. 03-25-25 Temporary Food Uses and Licenses Resolution Extension

EXTENSION

Resolution Regarding City Council Approval of Process for Temporary Food Uses and Licenses at Specific Locations

Resolution/Motion No. _____

At a regular meeting of the City of Dearborn Heights City Council held on October 11, 2022, the following resolution was offered:

WHEREAS, the City Council previously adopted Motion 22-095 and Motions 22-121, 22-424, 23-162, 23-504, and 24-160 regarding food trucks and the proposed Food Truck Ordinance;

WHEREAS, Motion 22-095 referred matters regarding food trucks and the proposed Food Truck Ordinance to a Study Session;

WHEREAS, Motion 22-095 also directed the Administration to take all actions necessary for the City Council to temporarily approve specific limited food truck uses on a temporary basis pursuant to City Code Section 36-254(e); stated that the City Council's temporary approval of specific, limited food truck uses on a temporary basis shall not be deemed to be permanent approval of such food truck uses; and further stated that such City Council temporary approvals shall lapse pursuant to the temporary approval process with the process no longer being used upon the adoption of a Food Truck Ordinance;

WHEREAS, it became apparent at the Study Session that Motion 22-095 did not fully address all of the complexities related to these matters and also did not fully address the City Council's concerns regarding food trucks and other temporary food uses at specific locations;

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Dearborn Heights adopts this Resolution Regarding City Council Approval of Process for Temporary Food Uses and Licenses at Specific Locations (hereafter "Resolution") and establishes the following process for City Council approval of temporary food uses and transient merchant business licenses at specific locations within the City:

I. Generally

A. An applicant successfully completing this process will be granted temporary permission for a period of ~~forty-five (45) days~~ **one-hundred and eighty (180) days** to engage in the approved temporary food use at the approved specific location in the City of Dearborn Heights (hereafter "City"). Further, the successful applicant will also be given a transient merchant business license to engage in the approved temporary food use at the approved specific location in the City.

B. To qualify to use this process, the temporary food use has to be a food truck, a food tent, or a food cart.

C. To qualify to use this process, the applicant must either (A) be the owner or legal occupant of the specific location who has the authority to decide whether the use can take place at the location or (B) have the written permission of the owner or legal occupant of the location who has such authority.

D. To successfully complete this process, the applicant must first obtain preliminary, conditional approval of the proposed use from the City's Department of Building and Engineering (hereafter "Building Department") pursuant to City Code Section 36-254(e) as more fully described below. Such preliminary, conditional approval is conditioned upon the applicant receiving the remaining, required approvals in the process set forth in this Resolution.

E. To successfully complete this process, the applicant must then obtain preliminary, conditional approval of a proposed transient merchant business license from the City Clerk's Office (hereafter "City Clerk") pursuant to City Code Chapter 8, Article I. as more fully described below. Such preliminary, conditional approval is conditioned upon the applicant receiving the remaining, required approval in the process set forth in this Resolution.

F. To successfully complete this process, the applicant must then obtain final approval from the City Council as more fully described below.

II. Building Department Preliminary, Conditional Approval

A. Prior to obtaining preliminary, conditional approval of the proposed use from the Building Department pursuant to City Code Section 36-254(e), the applicant must (A) submit to the Building Department all documents and/or things required by the Building Department for it to evaluate the proposed use pursuant to City Code Section 36-254(e); (B) pay the required, non-refundable fee of one hundred forty (\$140.00) for the Building Department's consideration of the proposed use; and (C) post the required performance bond of five hundred (\$500) to assure proper clean-up pursuant to City Code Section 36-254(e)(l)d.

B. The Building Department shall evaluate the proposed use pursuant to City Code Section 36-254(e). The Building Department shall conditionally approve the proposed use if it meets the requirements of the City Code Section 36-254(e) and all other requirements of law. Otherwise, the Building Department shall not conditionally approve the proposed use.

III. City Clerk Preliminary, Conditional Approval

A. Prior to obtaining preliminary, conditional approval of the proposed transient merchant business license from the City Clerk pursuant to City Code Chapter 8, Article I., the applicant must (A) submit to the City Clerk all documents and/or things required by the City Clerk for her to evaluate the proposed transient merchant business license pursuant to City Code Chapter 8, Article I. and (B) pay the required, non-refundable fee of one hundred fifty (\$150.00) for the City Clerk's consideration of the proposed license.

B. The City Clerk shall evaluate the proposed transient merchant business license pursuant to City Code Chapter 8, Article I. The City Clerk shall conditionally approve the proposed license if it meets the requirements of City Code Chapter 8, Article I, and all other requirements of law. Otherwise, the City Clerk shall not conditionally approve the proposed license.

IV. City Council Final Approval

A. Provided the applicant's proposed use and proposed transient merchant business license have received preliminary, conditional approvals respectively from the Building Department and the City Clerk, then the proposed use and proposed transient merchant business license shall be submitted to the City Council for its final approval. No additional fee shall be paid by the applicant for the City Council's consideration of the requested use and the requested license.

B. The City Council shall evaluate the proposed use pursuant to City Code Section 36-254(e) and the proposed transient merchant business license pursuant to City Code Chapter 8, Article I. The City Council shall approve the proposed use if it meets the requirements of City Code Section 36-254(e) and all other requirements of law. The City Council shall approve the proposed license if it meets the requirements of City Code Chapter 8, Article I. and all other requirements of law. Otherwise, if the proposed use or the proposed license fails to meet any such requirements, then City Council shall not approve the proposed use or the proposed license.

C. If the City Council approves both the proposed use and the proposed license, then the Building Department and the City Clerk shall promptly issue appropriate documents to the applicant showing that the use and the license were approved.

V. Disposition of Performance Bond

A. If the applicant withdraws its application for the proposed use or the proposed license at any

point prior to the City Council's final approval of the proposed use and the proposed license, then the performance bond required pursuant to City Code Section 36-254(e)(1)d. shall be promptly refunded to the applicant.

B. If the City Council does not approve the proposed use or the proposed license, then the performance bond required pursuant to City Code Section 36-254(e)(1)d. shall be promptly refunded to the applicant.

C. If the performance bond does not need to be used to assure proper clean-up, then the performance bond shall be promptly refunded to the applicant after the use and the license have expired and after the Building Department has confirmed that the bond does not need to be used to assure proper clean-up.

D. If the performance bond does need to be used to assure proper clean-up, then the performance bond shall be used only to the extent necessary to assure proper clean-up. Any remaining portion the performance bond that does not need to be used to assure proper clean-up shall be promptly refunded to the applicant after the following conditions have been met: (1) the use and the license have expired; (2) the Building Department has assured proper clean-up has occurred; and (3) the Building Department has confirmed that the proper clean-up has been paid for.

BE IT FURTHER RESOLVED that the process set forth in this Resolution for City Council approval of temporary food uses at specific locations in the City shall no longer apply upon the adoption and publication of a Food Truck Ordinance.

CERTIFICATION

I hereby certify that the foregoing is a true and correct copy of this resolution accepted and approved by the Council for the City of Dearborn Heights at a regular meeting of the Council held on the 254 day of March, 2025.

Date: March____, 202.

Lynne M. Senia, City Clerk

CITY OF DEARBORN HEIGHTS APPLICATION FOR TEMPORARY FOOD TRUCK/TENT/CART LICENSE APPLICATION

NAME OF APPLICANT Ali Assaad.

BUSINESS NAME Solid Oak. PHONE # 313 787 0656

LOCATION WITHIN THE CITY (ADDRESS & ZIP CODE) 21916 Van born 48125 DH

TYPE OF VEHICLE TO BE USED Trailer. VEHICLE PLATE # _____
(if applicable) (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: 3/19/25

FOR CLERK'S OFFICE USE ONLY

BACKGROUND CHECK:

APPROVED BY: G. Semenic DISAPPROVED BY: _____

DATE: 3-19-25 DEPARTMENT REMARKS: _____

PLEASE SEE NEXT PAGE FOR ADDITIONAL REQUIREMENTS



ICHAT

INTERNET CRIMINAL HISTORY ACCESS TOOL

BROUGHT TO YOU BY



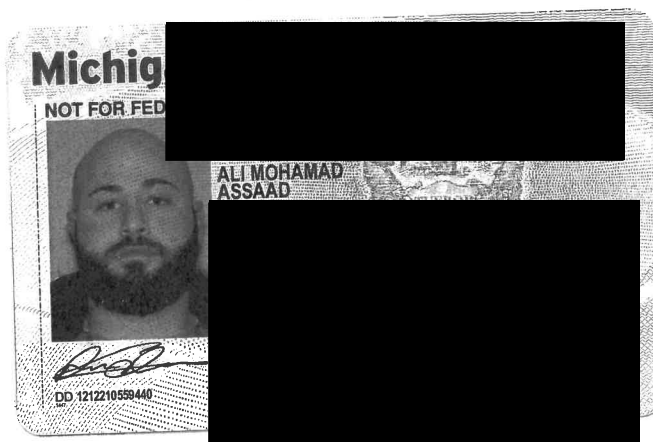
Information Provided

Name : Ali Mohamad Asaad Sr.
Date of Birth : [REDACTED]
Gender : [REDACTED]
Race : [REDACTED]
Reason : Licensing
Amount Paid : \$10.00
Order Date : 3/19/2025 7:48:45 AM
Miscellaneous No : A230048609002

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:3/19/2025

Page 1



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@dearbornheights.mi.gov

Applicant is: CONTRACTOR _____ OR HOMEOWNER _____
Address of Work: 21916 van born
Homeowner: _____

Contractor Business Name: Solid Oak Entry
Licenseholder / Applicant Name: Ali Assad

SIGNATURE: _____

FIXTURES	FEE	NO.	TOTAL	FIXTURES	FEE	NO.	TOTAL
BASE FEE	\$60.00	1	\$60.00	GENERATOR : INCLUDE KW	\$35		
100 AMP SERVICE	\$40			LOW VOLTAGE / ALARM INSTALLATION	\$50		
101 TO 200 AMP SERVICE	\$60			MINOR WIRING	\$30		
OVER 200 AMP PRIMARY SERVICE	\$70			MOTORS / FRACTIONAL H.P.	\$30		
1 - 25 LIGHT FIXTURES / SOCKETS	\$35			NEON LIGHTS (PER 25')	\$30		
ADDITIONAL SET OF LIGHT FIXTURES/ SOCKETS	\$25			POOL / SPA	\$30		
AC / IAC / FURNACE (CIRCLE ONE)	\$30			SERVICE CABLE: TOP - BOTTOM - RISE - METER	\$40		
ADDITIONAL INSPECTIONS	\$50			SIGN CONNECTION (EACH SIGN)	\$40		
CARNIVAL / FESTIVAL / OUTDOOR EVENT / <u>FOOD TRUCK</u>	\$120		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.

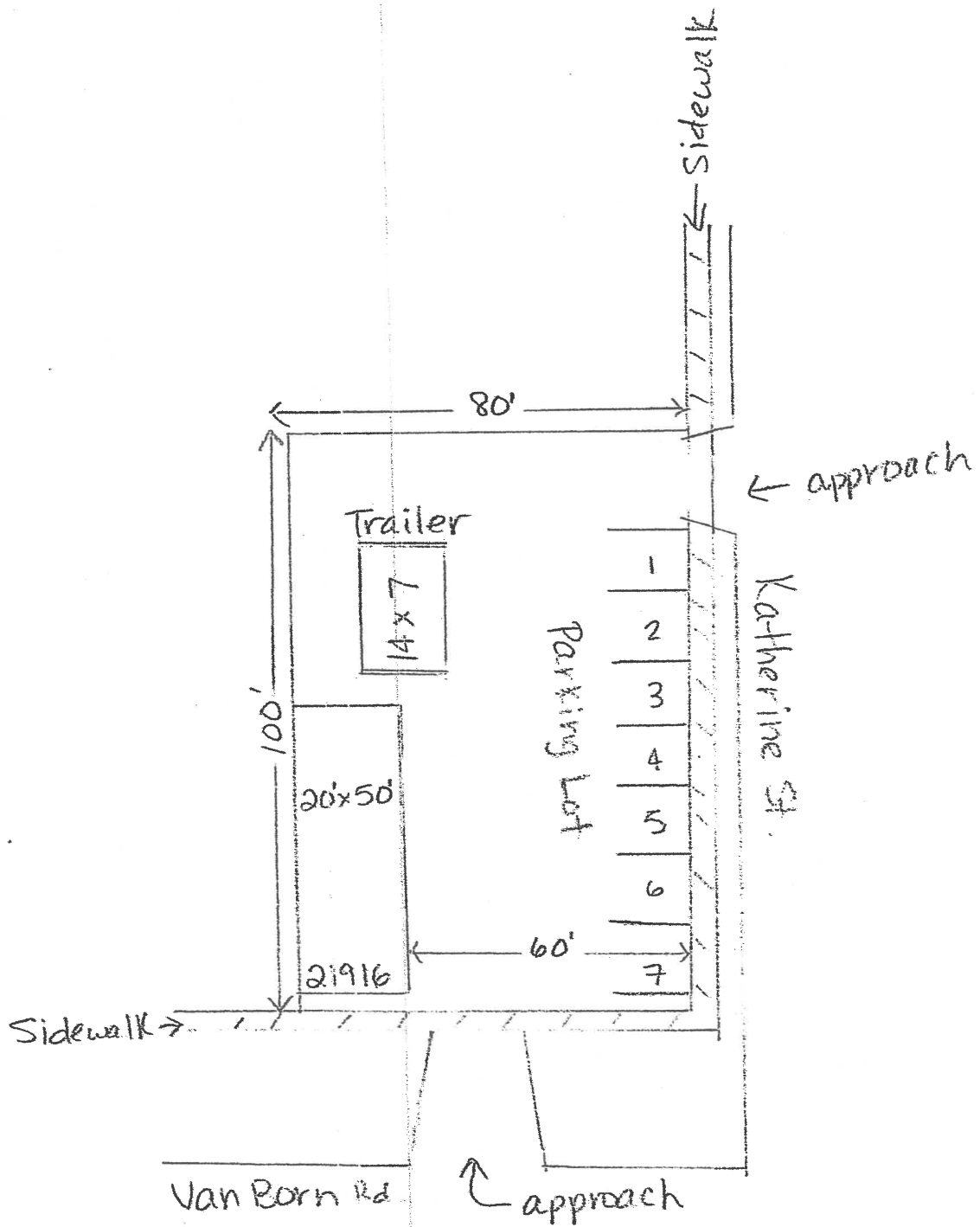
****ALL PERMITS MAILED IN BY CONTRACTORS MUST INCLUDE A SELF-ADDRESSED STAMPED ENVELOPE FOR THE PERMIT TO BE MAILED TO YOU.**

\$75 FEE: MISSED INSPECTION / RE-INSPECTION / ADDT'L INSPECTION AFTER PERMIT ISSUED

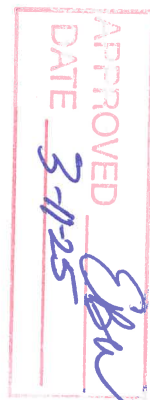
EFFECTIVE: 12/1/2023

pd. # 228672

21916 Van Born



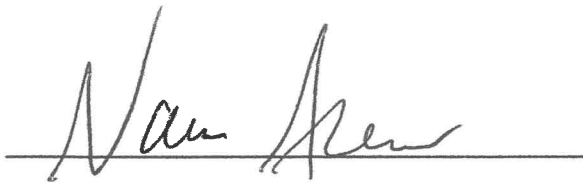
7 parking spots



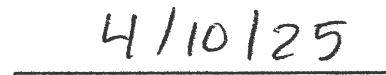
March 10, 2025

To Whom It May Concern:

I, Naim Assaad, the owner of the property at 21916 Van Born Rd give permission to Ali Assaad to park his food truck on the property.



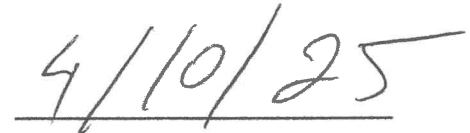
Naim Assaad



Date



Ali Assaad



Date

Expires: 04/30/2025

Issued To: **SOLID OAK EATERY**



Responsible Party and Address:

SOLID OAK EATERY



State of Michigan

**Department of Agriculture &
Rural Development**

Food and Dairy Division

SST-4882-355246

**FOOD SERVICE - SPECIAL
TRANSITORY FOOD UNIT**

Display for Public View



**Dr. Tim Boring
Director**

Issued by the Michigan Department of
Agriculture and Rural Development to
operate a Food Service Establishment in
accordance with provisions of Act 92,
P.A. of 2000, as amended.

This license is not transferrable.

Failure to post in a conspicuous place is
a misdemeanor. (See Section 4119)

Notify the Local Health Department
before a change of ownership. (See
Section 4123)

Direct Inquiries to the Wayne County
Public Health



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/10/2025

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 Great Lakes Independent Insurance Agency, Inc. 36 W Flint St Lake Orion MI 48362		CONTACT NAME: PHONE (A/C, No, Ext): 248-393-2400 FAX (A/C, No): 248-693-5155 E-MAIL ADDRESS:	
INSURED Solid Oak Eatery LLC DBA Solid Oaks Sausage Co 21916 Van Born Rd Dearborn Heights MI 48125		INSURER(S) AFFORDING COVERAGE INSURER A: Auto-Owners INSURER B: Auto Owners INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC #	

COVERAGES	CERTIFICATE NUMBER: 20241231150527560	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 ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:			234611-04862309	11/24/2024	11/24/2025	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 \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			54-862-309-00	11/25/2024	11/25/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ Y ☒ N (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 <i>Sandra Vermilya</i>
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Invoice #: 00014984

License #: BL-25-000014288

License Type: BUSINESS LICENSE

Application Date: 03/19/2025

Expiration Date: 09/22/2025

Fee Items

TRANSIENT MERCHANT 180 DAYS 150.00

PAID
CITY OF DEARBORN HEIGHTS

MAR 19 2025

BY NA CK # _____

CITY OF DEARBORN HEIGHTS
6045 FENTON,
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From: SOLID OAK EATERY
ALI ASSAAD

Date: 03/19/2025 Time: 8:42:41 AM
Posting Date: 03/19/2025
Receipt: 1142434
Cashier: nnoureddin

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING	
00014984	\$150.00
TOTAL	\$150.00
CASH COMERICA	\$150.00
Total Tendered:	\$150.00
Change:	\$0.00

Billing/Invoice Date: 03/19/2025

Total Due: \$150.00



SOLID OAK EATERY



BUSINESS LICENSE RENEWAL APPLICATION

NO. BL-24-000013625

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

VENDOR MACHINE \$10 EA

MECH AMUSEMENT DEVICE 25.00 EA

BUSINESS

UNCLE RAY'S PLACE

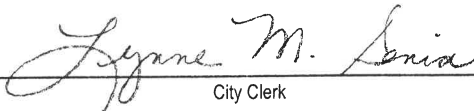
24502 WARREN

DEARBORN HEIGHTS, MI 48127

TOTAL **\$155.00**

CURRENT LICENSE EXPIRES ON: **May 31, 2025**

You may renew your license by mail by returning this form prior to the expiration date with your check or money order in the amount indicated above payable to the City of Dearborn Heights. Do not send cash! If you renew more than 7 days late you will be assessed a penalty fee in the amount of 25% of your total license fee.


City Clerk

- ☒ At the present time, you are current on both personal property taxes and water, therefore your license is renewable
- ☐ At the present time you are delinquent on your water bill in the amount of \$ and must pay this amount in full before renewing your license.
- ☐ At the present time you are delinquent on your personal property taxes in the amount of \$ and must pay this amount in full before renewing your license.

THE FAILURE TO SECURE A VALID BUSINESS LICENSE IS A VIOLATION OF CHAPTER 8 OF THE CODE OF ORDINANCES AND WILL RESULT IN A CLASS D 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

UNCLE RAY'S PLACE
JASON P. THOMAS
24502 WARREN
DEARBORN HEIGHTS, MI 48127

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From: UNCLE RAY'S PLACE
Date: 03/13/2025 Time: 2:08:16 PM
Posting Date: 03/13/2025
Receipt: 1141857
Cashier: k1pascio11a

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING 00014974	\$155.00
TOTAL	\$155.00
CHECKS 6759	\$155.00
Total Tendered:	\$155.00
Change:	\$0.00

Invoice #:	License #:	License Type:	Application Date:	Expiration Date:
00014974	BL-25-000014278	BUSINESS LICENSE	03/13/2025	05/31/2026

Fee Items	Amount
CABARET C-COUNCIL APPROVAL 50.00	\$50.00
JUKE BOX-MUSICAL DEVICES 10.00	\$10.00
MECH AMUSEMENT DEVICE 25.00 EA	\$75.00
VENDOR MACHINE \$10 EA	\$20.00

PAID
CITY OF DEARBORN HEIGHTS

MAR 13 2025

BY _____ CK # _____

Billing/Invoice Date: 03/13/2025

Total Due: \$155.00

UNCLE RAY'S PLACE
24502 WARREN
DEARBORN HEIGHTS, MI 48127



Approved for the Agenda of:	APPROVED
3/25/2025	Motion No. 25-174

13.C.



Police Department

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Ahmed Haidar, Acting Police Chief

DATE: March 3, 2025

RE: Permanent Traffic Control Device - Handicap Sign on Powers Ave.

Honorable Mayor Bazzi
Honorable Council Members

I am requesting approval for a permanent traffic control device, handicapped parking sign, at 21302 Powers.

I have attached all back up for review.

I am requesting council motion approval for the placement of this sign.

Respectfully,
Ahmed Haidar
Interim Police Chief

Attachments:

1. TCD Request 21302 Powers

City of Dearborn Heights Police Department

Request for Traffic Control Devices

Temporary

☐

No:

Removal

☐

No:

Permanent

☒

No: T-294

Received by:

**Office of the
CHIEF OF POLICE**

COUNCIL ACTION

Date: 03-03-2025 **Resolution #:** _____ **Date:** _____

Approved

☐

Denied

☐

Petitioner: Dearborn Heights Police Department

Type of Device: Install Handicapped Parking Sign

Location of Posting:

On the West side of Clippert North of Powers for the residence at 21302 Powers

Reason:

Elderly resident has severe neuropathy and cannot walk more than 20 feet

STAFF RECOMMENDATION

All signs and posting must conform
to MMUTC's 1994 Edition as amended.

Map Area Code No.: 09

Lieutenant Shaun Pawlus
Administrative Services Division

*Department of Public Works
report verifying installation of devices.*

*Dearborn Heights Police endorsement
of above recommendation.*

Date: _____

Received by: Office of the **Chief of Police**

Signed: _____

Date:

3-3-25

Ac  Ahmed Hardar





21252
Vacant

21255

Clippert

21301

Powers Ave

2130

House

side walk

entr

Fence

side walk

stop sign

For Vehical

20'

32'

10'

45'

TAYLOR INTERNAL MEDICINE ASSOCIATES, P.C.

YIOREL LUPU, M.D.

28308 BOCORRE

TAYLOR, AR 72453-7788

(813) 291-4501 TEL
(813) 291-4516 FAX

DEA # _____

LC # _____

NAME Andrzejewski, Dora

ADDRESS _____

DATE _____

IS ILLEGAL IF NOT SAFETY BLUE BACKGROUND

Due to severe
Peripheral polyneuropathy
& severe Ataxic gait
patient is not able to
walk more than 20 feet
safely. If you require
additional information,
please contact my office.
Thank-you

From _____

YIOREL LUPU

(Signature)

Another brand of generically equivalent product, identical in
dosage, form and content of active ingredients, may be
dispensed unless box is initialed D.A.U.

511M0085579

May 13, 2024

Dennis Maliszewski
21302 Powers Avenue
Dearborn Heights, MI 48125
(313) 433-6902

To Whom it May Concern,

I Dennis Maliszewski is requesting permit parking located at 21302 Powers Avenue, Dearborn Heights, Michigan 48125. My Home is located on the West Side of Clippert Street and North of Powers Avenue.

Due to my Severe Neuropathy and Gait, I am unable to walk more than 20 feet safely.

If you need any additional information, please feel free to contact me at the number listed above. Thank you for your consideration.

Best Regards,


Dennis Maliszewski

**IMPORTANT: REMOVE BEFORE
DRIVING VEHICLE**

MICHIGAN SECRETARY OF STATE MV-8

5792070



MLAPP

EXPIRES

JAN						JUL		
FEB						AUG		
MAR	09	08	24			SEP		
APR	MONTH	DAY	YEAR			OCT		
MAY	Punching more than one (1) month and/or year voids this placard.					NOV		
JUN						DEC		
	19	20	21	22	23	24	25	26