



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: Thursday, February 29, 2024

Join Zoom Meeting

<https://us06web.zoom.us/j/86412802634?pwd=xCY9Rkj4VbqagKNJDP6JNxMPxUPRDN.1>

Meeting ID: 864 1280 2634

Passcode: 757944

One tap mobile

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

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+1 507 473 4847 US

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+1 346 248 7799 US (Houston)
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Persons who may wish to contact members of the City Council to provide input or to ask questions on any business that will come before the City Council at the meetings are to contact City Clerk Senia at 313-791-3434 or email at clerks@dearbornheightsmi.gov before 5:00 p.m. on the day of the meeting. For participation during the meeting, click on the Zoom link to enter the meeting room and raise your “zoom” hand to indicate that you have a question. You can also contact the WDHT-TV Staff at any of the above phone numbers.

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

**ORDER OF BUSINESS FEBRUARY 29, 2024
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL**

1. **CALL OF MEMBERS**
2. **PLEDGE OF ALLEGIANCE**
 - A City Council - Resident Recognition
 - B Presentation by Wayne County Commissioner David Knezek
3. **AGENDA APPROVAL**
4. **APPROVAL OF MINUTES**
 - A Minutes from the Regular Meeting of February 13, 2024
5. **PUBLIC HEARINGS AND COMMENT ON AGENDA ITEMS**
6. **FUND TRANSFERS AND CURRENT CLAIMS**
 - A Claims and ACH/Wire Transfers 6-1 thru 6-69
7. **CONSIDERATION OF BIDS**
 - A DPW Director Conrad - Purchase & Payment - Replacement Trees
 - B Library Director McCaffery - Bid Award - JFK Library Roof Repair
8. **REPORTS FROM MAYOR**
 - A Board of Review Appointments
 - B Proposed Salary Increases
9. **REPORTS FROM CITY OFFICIALS**
 - A Building & Engineering Director Watland - Food Truck Park Proposal
 - B IT Director Cooper - WDHT Camera Purchase
 - C Parks & Recreation Director Sower - Approval for Grant Scout Services
 - D Corporation Counsel Farinha - Memorandum of Understanding Between MKR Investment and the City of Dearborn Heights
10. **PETITIONS FROM CITIZENS**
11. **ORDINANCES AND RESOLUTIONS**
 - A City Engineer Dib - First Reading of Proposed Ordinance H-24-01 - Adoption of Chapter

40 - Post-Construction Stormwater Management

B Mayor Bazzi - Warren Valley Golf Course Liquor License Transfer Resolution

12. **COMMUNICATIONS**

13. **NEW BUSINESS**

A Temporary Food Truck/Tent/Cart License Renewal and Application - El-Sayed Meat On The Go and BeiRock Taco Truck

B Business License Renewal - Famous Auto Center

14. **MEMBERS OF THE PUBLIC**

A Comments from Council Members

B Announcements

C Public Comments

15. **ADJOURNMENT**

MINUTES FEBRUARY 13, 2024
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

Approved for
the Agenda of:

02-29-24

24-055 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, Councilwoman Nancy Bryer, Councilman Robert Constan, Councilman Hassan Saab, Councilman Tom Wencel.

Absent: Council Chair Pro Tem Hassan Ahmad, Councilwoman Denise Malinowski Maxwell.

Also Present: City Clerk Senia, Mayor Bazzi, Treasurer Hicks-Clayton, Assessor Comer, Building & Engineering Director Watland, City Engineer Dib, CEDD Director Jamal, Comptroller Turner, Corporation Counsel Farinha, DPW Director Conrad, Emergency Management Coordinator Ankrapp, Fire Chief Brogan, IT Director Cooper, Library Director McCaffery, Ordinance Enforcement & Animal Control Director Dishroon, Parks & Recreation Director Sower, Interim Police Chief Swope.

The Pledge of Allegiance was led by Comptroller Darren Turner.

24-056 Motion by Councilman Constan, seconded by Councilman Saab to approve the approve the Agenda for the Regular Meeting of February 13, 2024 as submitted, and to take Item 7-A out of order to be considered after Item 9-E.

Motion adopted

24-057 Motion by Councilman Saab, seconded by Councilman Constan to approve the Minutes for the Regular Meeting of January 23, 2024 as submitted, as outlined in 4-A.

Motion adopted

24-058 Motion by Councilman Saab, seconded by Councilman Wencel to approve Current Claims and ACH/Wire Transfers 6-1 through 6-63 as submitted.

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

Motion by Councilman Saab, seconded by Councilman Wencel to approve Current Claims and ACH/Wire Transfers 6-1 through 6-63 as submitted, with the removal of Claim 6-42, that it be referred back to Administration.

1	ALLIED BUILDING SERVICES OF	\$15,431.00
2	ALLIED BUILDING SERVICES OF	\$2,210.10
3	ALLIED BUILDING SERVICES OF	\$3,070.00
4	ALLIED BUILDING SERVICES OF	\$1,747.00
5	ALLIED BUILDING SERVICES OF	\$960.00
6	ALLIED BUILDING SERVICES OF	\$1,493.12
7	ALLIED BUILDING SERVICES OF	\$1,197.50
8	ARTISTIC LANDSCAPING & LAWN	\$13,367.42
9	ARTISTIC LANDSCAPING & LAWN	\$4,000.00
10	ARTISTIC LANDSCAPING & LAWN	\$4,000.00
11	ARTISTIC LANDSCAPING & LAWN	\$4,000.00
12	ASCENSUS	\$2,350.00
13	ASSOCIATED FIRE PROTECTION SERVICES	\$1,725.00
14	BS&A SOFTWARE, INC.	\$9,295.00
15	CARRICO MALDEGEN INSURANCE	\$5,000.00

16	DORNBOS SIGN INC	\$3,198.66
17	DOWNRIVER UTILITY WASTEWATER AUTH	\$58,719.20
18	DOWNRIVER UTILITY WASTEWATER AUTH	\$58,719.20
19	DUKE'S ROOT CONTROL INC.	\$8,757.80
20	GENEX SERVICES, LLC	\$4,130.06
21	GRAND BLANC PRINTING	\$10,537.00
22	HARPER HUTZEL HOSPITAL	\$13,110.67
23	HEALTHJOY, LLC	\$1,644.50
24	HOME DEPOT CREDIT SERVICES	\$2,437.77
25	HYDROCORP	\$3,721.50
26	IB ELECTRIC	\$1,500.00
27	INLINER SOLUTIONS, LLC	\$6,937.50
28	JOHNSON CONTROLS, INC.	\$4,834.00
29	JOHNSON CONTROLS, INC.	\$6,313.00
30	JOHNSON CONTROLS, INC.	\$2,623.50
31	K&E COMPOSTING	\$13,230.00
32	MEDRISK, INC.	\$863.28
33	MEDRISK, INC.	\$1,387.82
34	MEDRISK, INC.	\$1,634.27
35	MICHIGAN HUMANE SOCIETY	\$4,234.25
36	MICHIGAN MUNICIPAL RISK	\$11,556.14
37	MICHIGAN URBAN SEARCH & RESCUE	\$2,200.00
38	MSDSOONLINE, INC	\$2,554.00
39	MT. HOLLY SKI & SNOWBOARD RESORT	\$1,680.00
40	OAKLAND COUNTY TREASURERS	\$18,309.50
41	OAKLAND POLICE ACADEMY	\$2,500.00
42	OGLETREE DEAKINS	\$12,457.50
43	PRINTING SYSTEMS, INC.	\$3,975.73
44	PRINTING SYSTEMS, INC.	\$4,026.00
45	PRIORITY WASTE LLC	\$213,465.28
46	PROGRESSIVE MEDICAL LLC	\$3,190.66
47	PSTGP, LLC	\$3,000.00
48	ROGER CHAPMAN	\$4,602.08
49	SAAD LAW, PLLC	\$6,840.00
50	SABA AL-HACHAMI	\$3,263.76
51	THE ACCUMED GROUP	\$10,981.23
52	THE LIBRARY NETWORK	\$2,407.66
53	THE LIBRARY NETWORK	\$2,681.56

54	THE LIBRARY NETWORK	\$10,911.37
55	TIMOTHY FIFER	\$2,568.75
56	TOWNSHIP OF CANTON	\$1,821.07
57	UNISTRUT MIDWEST	\$1,838.75
58	VILLAGE FORD	\$3,065.66
59	WAYNE COUNTY ACCOUNTS RECEIVABLE	\$1,400.39
60	WAYNE COUNTY ACCOUNTS RECEIVABLE	\$1,580.90
61	WAYNE COUNTY ACCOUNTS RECEIVABLE	\$1,235.69
62	WAYNE COUNTY ACCOUNTS RECEIVABLE	\$1,235.69
63	WEBUILDFUN, INC	\$3,650.00

Motion adopted

- 24-059** Motion by Councilman Saab, seconded by Councilwoman Bryer to award the bid for City Owned Property Auction Services to BidCorp.com as detailed in the proposal. In addition, authorize the Mayor and Clerk to sign the necessary contract, and the Treasurer to process accordingly, as outlined in 7-B. Per City Engineer Dib communication dated February 6, 2024.

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

Motion by Councilman Saab, seconded by Councilwoman Bryer to refer back to Administration Item 7-B – Bid Award for City Owned Property Auction Services. Per City Engineer Dib communication dated February 6, 2024.

Motion adopted

- 24-060** Motion by Councilwoman Bryer, seconded by Councilman Constan to authorize Mayor Bill Bazzi, City Clerk Lynne Senia, Comptroller Darren E. Turner, and Treasurer Lisa Hicks-Clayton, to sign all necessary documentation with the City of Dearborn Heights financial institutions to act as depositories of funds as JP Morgan Chase Bank, Comerica Bank, Dearborn Federal Savings Bank, Flagstar Bank, and Morgan Stanley. The adoption of this motion serves as a source to update documents, including signature cards and bank resolutions at the various institutions. Also, authorize the Mayor, Clerk, Comptroller, and Treasurer to sign all necessary documents with the financial institutions, as outlined in 8-A. Per Mayor Bazzi communication dated February 6, 2024.

Motion adopted

- 24-061** Motion by Councilman Constan, seconded by Council Chairman Baydoun to receive, note and file the attached communication from the Crestwood School District Board of Education regarding their Resolution Calling For An Immediate Ceasefire in Gaza, as outlined in 9-A. Per Clerk Senia communication dated February 6, 2024.

Motion adopted

- 24-062** Motion by Councilman Constan, seconded by Councilwoman Bryer to approve the purchase and payment of three (3) laptop computers for the Police Department for a total cost of \$3,420.00 based on the lowest quote that includes an extended warranty. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment from Police Federal Forfeiture Funds Account #265-000-636.200. Moreover, 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 warrants and payments without prior authorization by the City Council of the specific warrant and payment as permitted by and consistent with City Charter Section 8.9, as outlined in 9-B. Per IT Director Cooper communication dated January 27, 2024.

Ayes: Council Chairman Baydoun, Councilwoman Bryer, Councilman Constan, Councilman Wencel.

Nayes: Councilman Saab.

Absent: Council Chair Pro Tem Ahmad, Councilwoman Malinowski Maxwell.

Motion adopted

24-063 Motion by Councilwoman Bryer, seconded by Councilman Saab to approve the disposal of the following items that are either unused, damaged, and/or no longer usable with updated software/equipment. The items will be donated to a charity, sold, thrown out, or recycled based on the item in question:

- (82) Various desktops/laptops that have hard drives removed
- (44) Various monitors of different sizes
- (4) Dell PowerEdge servers that have memory removed
- (32) Various network switches/firewalls
- (5) Inkjet/laser printers

as outlined in 9-C. Per IT Director Cooper communication dated January 29, 2024.

After further discussion, the motion was amended to include the disposal of one (1) Konica Minolta Multi-Function Printer.

Motion adopted

24-064 Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the updated City of Dearborn Heights 2024 Poverty Exemption Application and requirements, as outlined in 9-D. Per Assessor Comer communication dated February 6, 2024.

Motion adopted

24-065 Motion by Councilman Constan, seconded by Councilman Saab to approve the CDBG/Wayne County Parks Grant Budget Amendment as detailed in the attached table. In addition, authorize the CEDD director to adjust the HUD/Federal Treasury Department-Integrated Disbursement and information System (IDIS), and the Comptroller to adjust the City General Ledger records accordingly, as outlined in 9-E. Per CEDD Director Jamal communication dated February 6, 2024.

Motion adopted

24-066 Motion by Councilman Constan, seconded by Councilman Saab to award the bid for the HUD/CDBG/Wayne County Park funded Van Houten Park Improvement Project to the lowest qualified bidder Premier Group Associates, LLC (PGA) in the amount of \$1,184,733.59, according to the attached bid response package and the sub-tabulation for Phase 1 & 2 of the bid response that has been calculated, certified as stated and recommended by Wade Trim, the project architect/engineering firm/certified and approve under CFR 200/federal procurement rules and regulations. Further, approve the contract agreement (pre-approved by the CEDD Assistant Corporation Counsel) as attached and authorize the Mayor and the Clerk to sign it. Additionally, authorize the CEDD Director to approve necessary change orders in the amount of \$103,152.53. Additionally, authorize the Mayor plus the Comptroller or the Clerk to issue and sign the necessary warrants for a total amount not to exceed \$1,287,886.12 logged to fund 103 - Van Houten Park Improvement - General Ledger tracking accounts. Furthermore, authorize the Treasurer to pay them from the unrestricted General Fund pool bank account to be reimbursed from the US Treasury accordingly, as outlined in 7-A. Per CEDD Director Jamal communication dated February 6, 2024.

Motion adopted

24-067 Motion by Councilman Constan, seconded by Councilman Saab to approve the Beech Daly School Crossing Device Installation Agreement with DTE for the replacement of two (2) existing street light poles for a total cost to the City of \$3,750.77, 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 accordingly, as outlined in 9-F. Per City Engineer Dib communication dated February 6, 2024.

Motion adopted

24-068 Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the purchase and payment of twenty (20) radio batteries from Motorola Solutions for a cost not to exceed the state bid pricing of \$3,197.20. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment from Captial Outlay Account #101-335-981.000, as outlined in 9-G. Per Fire Chief Brogan communication dated February 6, 2024.

Motion adopted

24-069 Motion by Councilman Saab, seconded by Councilman Constan to approve the Library budget amendments for staff salary increases as follows:

- Increase 738-738-706 (Salaries) from 449,626 to 475,400
- Decrease 738-738-981.00 (Capital Outlay) 165,000 to 148,000
- Decrease 738-738-745.00 (Utilities) 125,000 to 116,000

as outlined in 9-H. Per Library Director McCaffery communication dated January 19, 2024.

Motion adopted

24-070 Motion by Councilman Wencel, seconded by Council Chairman Baydoun to establish a Public Safety Committee/Subcommittee. The purpose of this committee is to investigate matters pertaining to public safety of our pedestrians and report to City Council concerns and suggestions how to address such concerns. This committee would report back to the City Council and City Council would relay the information to the Administration for further action. This committee would consist of three to five Dearborn Heights residents of legal voting age. It is further suggested in this motion that Margaret King be appointed chairperson of this committee. The chairperson of the Public Safety Committee would act as a representative of myself or the City Council, and be treated as such when corresponding with other Dearborn Heights City Department heads, employees and appointed persons, as outlined in 9-I. Per Councilman Wencel communication dated February 6, 2024.

After further discussion, the motion was amended to appoint Rachel Lapointe, Zouher Abdel-Hak, and Mohammad Janny in addition to Margaret King to the committee.

Motion adopted

24-071 Motion by Councilman Wencel, seconded by Council Chairman Baydoun to direct Corporation Counsel to draw up appropriate language to put on the November election a charter revision stating any sale of the Warren Valley Golf Course, the parking lot, all buildings and all property owned by the City of Dearborn Heights at that location be approved by the voters of the City of Dearborn Heights. The motion for this Charter Amendment be completed and provided for City Council approval at the February 29, 2024 Meeting, as outlined in 9-J. Per Councilman Wencel communication dated February 6, 2024.

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

Motion by Councilman Wencel, seconded by Council Chairman Baydoun to refer to a Study Session Item 9-J – Charter Revision Regarding Warren Valley. Per Councilman Wencel communication dated February 6, 2024.

Motion adopted

24-072 Motion by Councilman Saab, seconded by Councilman Wencel to direct the Administration to provide City Council with a complete breakdown of all ARPA money received and a 100%, to the penny, breakdown of all ARPA money spent up to date and on what it was spent on. This is to include all portions of the ARPA money restricted and unrestricted. Please include the unspent balance, to date, of our ARPA money, as outlined in 9-K. Per Councilman Wencel communication dated February 6, 2024.

Motion adopted

24-073 Motion by Councilman Saab, seconded by Councilman Wencel to direct Corporation Counsel to draft an ordinance restricting any further issuing of licenses for used car sales. Also determine the number of these licenses to be allowed in the City of Dearborn Heights, as outlined in 9-L. Per Councilman Wencel communication dated February 6, 2024.

Motion adopted

- 24-074** Motion by Councilman Saab, seconded by Councilman Wencel to direct the Administration to hire two (2) full-time ordinance officers whose job description would be solely for ordinance enforcement of rental properties. Secondly, direct the administration to hire one (1) full-time inspector whose job description would be solely to inspect and enforce building code issues of rental properties, as outlined in 9-M. Per Councilman Wencel communication dated February 6, 2024.

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

Motion by Councilman Saab, seconded by Councilman Wencel to direct the Administration to hire two (2) full-time ordinance officers whose job description would be solely for ordinance enforcement of rental properties. Secondly, direct the administration to hire one (1) full-time inspector whose job description would be solely to inspect and enforce building code issues of rental properties, as outlined in 9-M. This motion is subject to amending the budget to fund the positions, and, if required, the provision of an actuary report, and for this to be presented to the City Council by the next Regular City Council Meeting scheduled for Thursday, February 29, 2024. Per Councilman Wencel communication dated February 6, 2024.

Motion adopted

Council Chairman Baydoun called for a recess from 8:47 p.m. to 8:55 p.m.

- 24-075** Motion by Councilwoman Bryer, seconded by Councilman Constan to approve the resolution supporting the City's applications for Federal Disaster Declaration grant awards to address flood mitigation efforts along the Ecorse Creek. This is part of the City's efforts to secure grant funding based on the Federal Disaster Declaration #4607-DR-MI resulting from the severe storms, flooding and tornadoes occurring between June 25th and 26th of 2021. In addition, authorize the Mayor to sign the necessary applications and the City Clerk to issue the necessary resolution number, as outlined in 11-A. Per City Engineer Dib communication dated February 6, 2024.

Motion adopted

- 24-076** Motion by Councilman Constan, seconded by Councilman Saab to approve the resolution supporting the City's applications for Federal Disaster Declaration grant awards for the Combined Sewer Overflow (CSO L-41) project. This is part of the City's efforts to secure grant funding based on the Federal Disaster Declaration #4607-DR-MI resulting from the severe storms, flooding and tornadoes occurring between June 25th and 26th of 2021. In addition, authorize the Mayor to sign the necessary applications and the City Clerk to issue the necessary resolution number, as outlined in 11-B. Per City Engineer Dib communication dated February 6, 2024.

Motion adopted

- 24-077** Motion by Councilman Saab, seconded by Councilman Constan to adopt the Resolution for City Council to Intervene in Lawsuit, as outlined in 11-C. Per Councilman Saab communication dated February 6, 2024.

Ayes: Council Chairman Baydoun, Councilman Constan, Councilman Saab, Councilman Wencel.

Nayes: Councilwoman Bryer.

Absent: Council Chair Pro Tem Ahmad, Councilwoman Malinowski Maxwell.

Motion adopted

- 24-078** Motion by Councilman Saab, seconded by Councilman Constan to adopt the Resolution for City Council to Review and Investigate Act 78 Claims, as outlined in 11-D. Per Councilman Constan communication dated February 6, 2024.

Ayes: Council Chairman Baydoun, Councilman Constan, Councilman Saab, Councilman Wencel.

Nayes: Councilwoman Bryer.

Absent: Council Chair Pro Tem Ahmad, Councilwoman Malinowski Maxwell.

Motion adopted

24-079 Motion by Councilman Saab, seconded by Councilman Constan to approve the business license renewal for Korte's Collision at 27100 Van Born, as outlined in 13-A.

Motion adopted

24-080 Motion by Councilman Saab, seconded by Councilman Wencel to suspend the rules to entertain a motion regarding Special Land Use and the Planning Commission.

Motion adopted

24-081 Motion by Councilman Saab, seconded by Councilman Wencel to move forward and move the authority of Special Land Use from the Planning Commission to the City Council. Any Special Land Use variances that are needed would have to come in front of City Council instead of the Planning Commission.

Ayes: None.

Nayes: Council Chairman Baydoun, Councilwoman Bryer, Councilman Constan, Councilman Saab, Councilman Wencel.

Absent: Council Chair Pro Tem Ahmad, Councilwoman Malinowski Maxwell.

Motion defeated

24-082 Motion by Councilman Saab, seconded by Councilman Constan to adjourn the Dearborn Heights City Council Regular Meeting.

Motion adopted

The meeting adjourned at 10:18 p.m.

LYNNE M. SENIA
CITY CLERK

MO BAYDOUN
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY

CLAIMS 2/29/2024		
Inv Ref#	Vendor	Inv Amt
1	AJAX MATERIALS CORPORATION	6,387.20
2	AMAZON CAPITAL SERVICES	13,452.60
3	AMD ENGINEERING GROUP	16,000.00
4	BIDIGARE CONTRACCTORS, INC	22,969.07
5	BOUND TREE MEDICAL, LLC	3,443.02
6	BROADSPIRE SERVICES INC	11,482.40
7	CARR'S MOTORCOACH LLC	1,175.00
8	CARR'S MOTORCOACH LLC	1,550.00
9	CARR'S MOTORCOACH LLC	1,550.00
10	CARR'S MOTORCOACH LLC	1,700.00
11	CARR'S MOTORCOACH LLC	1,175.00
12	CARR'S MOTORCOACH LLC	1,050.00
13	CARR'S MOTORCOACH LLC	1,485.00
14	CARR'S MOTORCOACH LLC	1,050.00
15	CENTRAL WAYNE COUNTY SANITATION	7,952.00
16	CENTRAL WAYNE COUNTY SANITATION	43,992.19
17	CMP DISTRIBUTORS, INC.	2,456.00
18	DETROIT SALT COMPANY	5,559.50
19	DEWOLF AND ASSOCIATES	1,575.00
20	DOWNRIVER UTILITY WASTEWATER AUTH	58,719.20
21	EMERALD RICH LAWNS, INC.	1,780.40
22	ENZO'S CLEANING SOLUTIONS, LLC	1,569.15
23	ETNA SUPPLY	2,256.00
24	HOME DEPOT CREDIT SERVICES	3,169.36
25	K&E COMPOSTING	5,670.00
26	K9 ACADEMY TRAINING FACILITY	2,000.00
27	KODA GROUP INC.	1,650.00
28	KODA GROUP INC.	4,275.00
29	OAKLAND COMMUNITY COLLEGE	1,875.00
30	OAKLAND COUNTY TREASURERS	14,097.50
31	OGLETREE DEAKINS	12,457.50
32	PAT MILLIKEN FORD	2,577.36
33	PERF C/O SMIP	10,600.00
34	PROFESSIONAL POLICE TRAINING.COM	3,000.00
35	QUAD-TRAN OF MICHIGAN, INC.	7,684.00
36	QUAD-TRAN OF MICHIGAN, INC.	3,214.72
37	RAYNOR OVERHEAD DOOR CORP.	1,820.00
38	S & R EVENT RENTAL	4,628.38
39	STAPLES	4,187.32
40	STATE OF MICHIGAN - EGLE	5,000.00
41	TELEFLEX LLC	2,415.50
42	TIREHUB, LLC	3,397.65
43	WADE TRIM	1,452.50

44	WADE TRIM	2,550.00
45	WADE TRIM	3,725.00
46	WADE TRIM	3,982.50
47	WADE TRIM	7,476.00
48	WADE TRIM	12,578.75
49	WADE TRIM	8,886.25
50	WADE TRIM	35,025.30
51	WADE TRIM	10,073.40
52	WADE TRIM	16,527.50
53	WADE TRIM	5,201.88
54	WADE TRIM	1,545.80
55	WADE TRIM	8,642.50
56	WADE TRIM	26,885.73
57	WADE TRIM	4,982.50
58	WADE TRIM	14,663.20
59	WADE TRIM	26,316.88
60	WADE TRIM	12,492.50
61	WADE TRIM	5,080.00
62	WADE TRIM	1,450.00
63	WAYNE COUNTY	476,294.79
64	WAYNE COUNTY	4,500.00
65	WAYNE COUNTY	54,511.53
66	WAYNE COUNTY	476,294.79
67	WAYNE COUNTY	4,500.00
68	WAYNE COUNTY	104,144.67
69	WILLY BOWLES	7,280.00
# of Invoices:	69 # Due: 69 Totals:	1,641,111.99

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
02/02/24	1 of 1	295610
Customer #	Job #	Plant #
40501	UPM Pickup	05

:

Highway Department

Ticket #	Quantity	Prod #	Description	Price	Amount
01/31/24 37492	49.90 TON	098	UPM Cold Patch	128.000	6,387.20
Total	49.90	Plant: 05 Inkster			6,387.20

Ok to pay
[Signature]

Account #

Sales Terms: Net 30 Days *101-440-782,000*

Sales Tax 0.00

Invoice Total 6,387.20

INVOICE

Order Date	Order ID	Total Amount	GL Code
1/18/2024	112-7820094-8693834	\$ 45.50	101-300-728-000
2/8/2024	114-0501789-6327411	\$ 97.12	101-000-692-887
2/1/2024	114-6466137-4645064	\$ 32.98	101-692-887.000
1/30/2024	114-3875803-3233029	\$ 140.89	101-692-887.000
2/7/2024	111-8356485-8165818	\$ 64.96	101-223-728.000
1/29/2024	113-0994957-2771469	\$ 38.49	101-226-728.000
2/8/2024	111-6718028-1768261	\$ 346.90	101-258-740.000
1/16/2024	111-5278805-5551402	\$ 488.95	101-258-932.000
2/6/2024	111-8330701-3597803	\$ 650.37	101-258-981.000
1/17/2024	114-7914198-2945013	\$ 499.99	101-258-981.000
1/31/2024	113-2675456-3053063	\$ 1,567.36	101-300-713.000
2/8/2024	113-7639939-3465846	\$ 116.50	101-300-728.000
2/5/2024	113-8098729-4149069	\$ 305.87	101-300-728.000
2/1/2024	113-6039299-9271468	\$ 242.22	101-300-728.000
1/30/2024	113-3925624-1937029	\$ 253.97	101-300-728.000
1/25/2024	113-2663514-9216256	\$ 299.34	101-300-728.000
1/22/2024	113-0132312-3696279	\$ 130.80	101-300-728.000
1/17/2024	114-0142046-4450629	\$ 200.71	101-300-728.000
1/11/2024	114-7207133-0062645	\$ 514.46	101-300-728.000
2/12/2024	112-6985048-8712205	\$ 292.00	101-300-759.000
2/13/2024	112-9570374-9893001	\$ 9.99	101-300-932.000
2/8/2024	113-1216457-4877048	\$ 75.31	101-300-932.000
2/1/2024	113-2552382-2333803	\$ 82.98	101-335-728.000
1/23/2024	113-9974659-1643437	\$ 40.52	101-371-728.000
1/17/2024	111-6929025-8448252	\$ 26.45	101-426-728.000
1/17/2024	114-2298286-5798617	\$ 41.17	101-426-728.000
1/8/2024	114-6484985-7036211	\$ 30.99	101-426-728.000
2/12/2024	114-7630511-9620226	\$ 46.88	101-691-728.000
2/6/2024	112-5227137-6771428	\$ 68.46	101-809-728.000
2/7/2024	113-9083343-5486631	\$ 116.99	592-536-728.000
1/22/2024	111-9263472-7273851	\$ 14.59	737-738-981.000
2/5/2024	113-8247172-8102645	\$ 1,048.55	738-738-981.000
2/13/2024	113-4630922-0524259	\$ 30.87	738-738-728.000
2/10/2024	112-1599712-2235406	\$ 17.42	738-738-728.000
2/9/2024	112-4419573-3805869	\$ 39.56	738-738-728.000
2/6/2024	112-6767403-2457863	\$ 139.80	738-738-728.000
2/6/2024	114-8357519-0497038	\$ 71.06	738-738-728.000
2/5/2024	112-8620353-9159423	\$ 19.94	738-738-728.000
2/3/2024	112-1008326-3331448	\$ 11.69	738-738-728.000
2/2/2024	112-4414883-5298633	\$ 1,799.88	738-738-728.000
2/1/2024	113-9726009-7924250	\$ 235.40	738-738-728.000
1/31/2024	112-5688937-2609818	\$ 109.73	738-738-728.000
1/31/2024	112-2545733-5073856	\$ 129.99	738-738-728.000
1/30/2024	113-5854855-7079443	\$ 51.99	738-738-728.000
1/29/2024	112-5764932-2855452	\$ 44.98	738-738-728.000

1/26/2024	112-8078708-2891458	\$ 94.95	738-738-728.000
1/25/2024	113-7626864-0246639	\$ 55.01	738-738-728.000
1/24/2024	112-1839247-6744248	\$ 185.10	738-738-728.000
1/23/2024	112-2589918-2176232	\$ 55.52	738-738-728.000
1/23/2024	112-6772907-7407431	\$ 314.91	738-738-728.000
1/23/2024	112-0049168-7454631	\$ 24.99	738-738-728.000
1/23/2024	112-0666563-5938643	\$ 30.14	738-738-728.000
1/23/2024	112-4828947-2769841	\$ 312.95	738-738-728.000
1/22/2024	112-7203574-3094633	\$ 79.96	738-738-728.000
1/20/2024	112-2443132-7945015	\$ 33.97	738-738-728.000
1/20/2024	112-1660667-0167428	\$ 65.31	738-738-728.000
1/20/2024	113-4035700-9755435	\$ 45.69	738-738-728.000
1/17/2024	113-5441138-6794656	\$ 171.89	738-738-728.000
1/17/2024	112-6509431-5773831	\$ 20.49	738-738-728.000
1/13/2024	112-1027682-0722656	\$ 107.00	738-738-728.000
1/12/2024	112-0270001-5609831	\$ 615.94	738-738-728.000
1/10/2024	112-2215869-4178669	\$ 25.60	738-738-728.000
2/7/2024	113-9135312-3791419	\$ 80.95	738-738-886.000
2/6/2024	111-8349953-8606635	\$ 10.99	738-738-886.000
1/30/2024	113-6172412-5984249	\$ 24.27	738-738-886.000
1/27/2024	112-9402926-1917827	\$ 65.97	738-738-886.000
1/20/2024	112-4351957-3048208	\$ 79.99	738-738-886.000
1/18/2024	111-9525558-0648247	\$ 19.08	738-738-886.000
1/13/2024	112-6580299-8832238	\$ 35.56	738-738-886.000
1/10/2024	114-0982763-1841815	\$ 10.81	738-738-886.000
1/10/2024	112-2827977-7207429	\$ 6.99	738-738-886.000
2/1/2024	112-4414883-5298632	\$ 19.50	738-738-981.000
1/19/2024	114-9756140-1019442	\$ 41.77	738-738-981.000
1/29/2024	111-8512845-3185833	\$ 158.20	738-738-981.000
1/20/2024	114-6414917-3910604	\$ 12.54	738-738-981.000
1/9/2024	112-2204553-7917860	\$ 11.99	738-738-981.000
	Total	\$ 13,452.60	

GL Code	Sum of Total Amount
101-000-692-887	\$ 97.12
101-223-728.000	\$ 64.96
101-226-728.000	\$ 38.49
101-258-740.000	\$ 346.90
101-258-932.000	\$ 488.95
101-258-981.000	\$ 1,150.36
101-300.728-000	\$ 45.50
101-300-713.000	\$ 1,567.36
101-300-728.000	\$ 2,063.87
101-300-759.000	\$ 292.00
101-300-932.000	\$ 85.30
101-335-728.000	\$ 82.98
101-371-728.000	\$ 40.52
101-426-728.000	\$ 98.61
101-691-728.000	\$ 46.88
101-692-887.000	\$ 173.87
101-809-728.000	\$ 68.46
592-536-728.000	\$ 116.99
737-738-981.000	\$ 14.59
738-738-728.000	\$ 4,941.73
738-738-886.000	\$ 334.61
738-738-981.000	\$ 1,292.55
Grand Total	\$ 13,452.60

AMD ENGINEERING GROUP LLC SERVICE REPORT

Invoice Number: 7 (February 3rd, 2024)

GL Number	Fund/Department				Total Hours
	Building & Engineering	Major Streets	Local Streets	Water & Sewer	
	101-371-818.000	202-202-895.000	203-203-895.000	592-536-817.000	
1/1/2024					0
1/2/2024					0
1/3/2024	5	2			7
1/4/2024	5			3	8
1/5/2024					0
1/6/2024					0
1/7/2024					0
1/8/2024	4	2			6
1/9/2024	5		3		8
1/10/2024	5			3	8
1/11/2024	5			3	8
1/12/2024					0
1/13/2024					0
1/14/2024					0
1/15/2024					0
1/16/2024	5	3			8
1/17/2024	4.5			2.5	7
1/18/2024	5			3	8
1/19/2024					0
1/20/2024					0
1/21/2024					0
1/22/2024	5			3	8
1/23/2024	5		3		8
1/24/2024	5	2			7
1/25/2024	5			3	8
1/26/2024	5	3			8
1/27/2024					0
1/28/2024					0
1/29/2024	5	2			7
1/30/2024	4.5			2	6.5
1/31/2024	5			2.5	7.5
Totals	83	14	6	25	128
Distributions	\$ 10,375.00	\$ 1,750.00	\$ 750.00	\$ 3,125.00	\$ 16,000.00

OK to Pay


Bidigare Contractors, Inc.

939 S. Mill Street
Plymouth, MI 48170

Phone 248 735-1113
Fax 248 735-1114

Invoice #	Date
11066	2/6/24

Bill To
City of Dearborn Heights 6045 Fenton Street Dearborn Heights, MI 48127

P. O.	Terms
	Net 30

Item	Quantity	Description	Rate	Amount
Work Completed		Water Main Repair Inkster Road and 34 Hickory Ct.	22,969.07	22,969.07
Ok to Pay <i>[Signature]</i> Account # 592-537-818,000				
Thank you, we appreciate your business.			Balance Due	\$22,969.07



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

Please Remit To:
BOUND TREE MEDICAL, LLC.
23537 Network Place
Chicago, IL 60673-1235

Invoice

Invoice	85217474
Date	01/16/2024
Page	1 of 1
Account #	101332

TIN# 31-1739487

Customer DEA License No:

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

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

PO Number	Sales Order Number	Account Manager	Shipping Method	Ship Date	Payment Terms		
	105027377	W WAITE	NO FRT	01/16/2024	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext Price
*****	*****	*****	*****	*****	*****	*****	*****
	THE FOLLOWING ITEMS SHIPPED FROM:						
	13						
	1033 COLLINS RD						
	SUITE A						
	GREENWOOD, IN 46143						
	BTM Distributor License No: 5306007111						
1012-47134	Curaplex TritonGrip TE Gloves, MED, Black Nitrile, Powder Free 100/bx 10bx/cs	4	4	0	\$9.44	BX	\$37.76
501110	RESTRAINT STRAPS LIMB HOLDER DISPOSABLE W/ DOUBLE D RING ADULT 1 IN X 60 IN 48PR/CS	12	12	0	\$4.31	PR	\$51.72
NAR10-0015	HyFin Chest Seal, 6 in H x 6 in W	10	10	0	\$12.59	EA	\$125.90
2745-10108	Curaplex ECG Chart Paper, Thermal, 108mm, Red Grid, for Physio-Control LP11, LP12 , LP15 1/RL 60RL/CT	1	1	0	\$83.40	CT	\$83.40
2763-50050	Blood Glucose Test Strips, Assure Platinum, 50/bx *Approved for Multipatient Use*	15	15	0	\$21.77	BX	\$326.55
2743-02406	Masimo Rainbow Compatible Cable for SpO2, 4 ft No Warranty	3	3	0	\$269.74	EA	\$809.22
2712-26963	Masimo Rainbow DCI, Adult Reusable Sensor, 20-pin Connector, 3 ft, SpCO, SpMet, SpO2	3	3	0	\$669.49	EA	\$2,008.47
7 Hunter, Tracking Numbers: 725419636970 725419634614 Note: * Indicates taxable item O.K. to ?							

Hunter,
O.K. to pay?
(yes!)

Merchandise	3,443.02
Disc	0.00
BX	0.00
Weight	0.00
Trade Discount	0.00
Deposit	0.00
Total	3,443.02

FEB 13 2024

O.K. to pay
(335-730-020)
AJS

SERVICE FEE INVOICE

**Bill To**

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

Invoice Number 102279318**Invoice Date** 01/02/2024**Customer Number** 34094**Program Number** 030790**Program Name** DEARBORN HEIGHTS, MI,
CITY OF**Terms** Due Upon Receipt

Item Code	Description	Amount
Medical Bill Review	December -2023	\$11,482.40
Subtotal		\$11,482.40
Sales Tax		\$ 0.00
Invoice Total		\$11,482.40

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

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

Approved 01/30/2024
Margaret Hylton

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

NO BANKING FOR RISKTECH FEES REPORT
MBR Work Comp & ESICRW Invoices
Invoices Processed from 12/01/2023 to 12/31/2023



Contract	Bill Id	Claim Number	Provider	Patient Name	State	Reg Serv	End Serv	Employer Name	Account#	Total Fee
030790	BRS-BSMI-369179	9000733618001	MedRisk, Inc.	[REDACTED]	MI	10/12/2023	10/13/2023		34094	\$7,661.49
030790	BRS-BSMI-369197	190178581-001	HARPER HUTZEL HOSPITAL		MI	10/03/2023	10/03/2023		34094	\$3,305.04
030790	BRS-BSMI-369959	190178553-001	PRIORITY CARE SOLUTIONS LLC		MI	10/10/2023	10/10/2023		34094	\$54.10
030790	BRS-BSMI-370118	190178581-001	VHS PHYSICIANS OF MICHIGAN		MI	10/03/2023	10/03/2023		34094	\$60.51
030790	BRS-BSMI-370191	190178581-001	VHS PHYSICIANS OF MICHIGAN		MI	09/29/2023	09/29/2023		34094	\$9.00
030790	BRS-BSMI-370218	190178553-001	MICHIGAN ORTHOPEDIC SPECIALISTS PC		MI	10/10/2023	10/10/2023		34094	\$32.42
030790	BRS-BSMI-370270	190178553-001	PRIORITY CARE SOLUTIONS LLC		MI	10/10/2023	10/10/2023		34094	\$69.39
030790	BRS-BSMI-370337	186685954-001	MEDRISK INC		MI	11/17/2023	11/17/2023		34094	\$29.77
030790	BRS-BSMI-370628	190178581-001	MYMA TRUX		MI	11/17/2023	11/17/2023		34094	\$2.49
030790	BRS-BSMI-370659	9000733618001	MedRisk, Inc.		MI	11/22/2023	11/22/2023		34094	\$13.66
030790	BRS-BSMI-370686	9000733618001	MedRisk, Inc.		MI	11/17/2023	11/17/2023		34094	\$13.41
030790	BRS-BSMI-370687	9000733618001	MedRisk, Inc.		MI	11/20/2023	11/20/2023		34094	\$13.41
030790	BRS-BSMI-371046	190163982-001	MEDRISK INC		MI	11/21/2023	11/21/2023		34094	\$30.15
030790	BRS-BSMI-371099	190178553-001	PROGRESSIVE MEDICAL		MI	11/09/2023	11/09/2023		34094	\$9.00
030790	BRS-BSMI-371244	9000733618001	MedRisk, Inc.		MI	11/28/2023	11/28/2023		34094	\$14.11
030790	BRS-BSMI-371245	9000733618001	MedRisk, Inc.		MI	11/24/2023	11/24/2023		34094	\$13.41
030790	BRS-BSMI-371291	190163982-001	MEDRISK INC		MI	11/28/2023	11/28/2023		34094	\$19.99
030790	BRS-BSMI-371304	9000733618001	MedRisk, Inc.		MI	11/29/2023	11/29/2023		34094	\$13.41
030790	BRS-BSMI-371627	190178581-001	CON ENTRY DME PLUS		MI	11/15/2023	11/15/2023		34094	\$117.64
030790										\$11,482.40

TOTAL INVOICE \$11,482.40



Carr's Motorcoach, LLC

A Charter Bus Company

(Fax:)

www.carrsmotorcoach.com
sales@carrsmotorcoach.com

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

Invoice

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

Invoice # 8178

Date Printed: Wednesday, February 7, 2024

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

<u>Date</u>	<u># Vehicles</u>	<u>Size</u>	<u>From</u>	<u>To</u>	
01/30/2024	1	56-PAX	Berwyn Senior Center	FireKeepers Casino	and Return
COST COMPONENTS			<u># Units:</u>	<u>Cost/Unit:</u>	<u>Note:</u>
Flat Rate			1.00	1175.00	
Total Cost of Move:					\$1,175.00

Total Cost of Charter: \$1,175.00
Total Received to Date: \$0.00
Balance Due: January 31, 2024 \$1,175.00

Itinerary:

In County: \$900.00

Out of County: \$275.00

K Sower
691-884



Carr's Motorcoach, LLC.

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

A Charter Bus Company

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

Invoice

To: Dearborn Heights Parks & Recreation
Kimberly Constan
1801 N. Beech Daly Rd.
Dearborn Heights, MI 48127

Invoice # 7310

Date Printed: Thursday, February 8, 2024

Phone: (313) 791-3600 Fax: (313) 791-3601
Salesperson: Madison Kappel
Salesperson Email: sales@carrsmotorcoach
Customer Email: klaurencelle@dearbornheightsmi.

<u>Date</u>	<u># Vehicles</u>	<u>Size</u>	<u>From</u>	<u>To</u>	
09/24/2023	1	56-PAX	Eton Senior Center	Starline Ferry	OneWay
COST COMPONENTS					
	<u># Units:</u>	<u>Cost/Unit:</u>	<u>Note:</u>	<u>Total:</u>	
Flat Rate	1.00	1550.00		\$1,550.00	
Total Cost of Move:				\$1,550.00	
Total Cost of Charter:				\$1,550.00	
Total Received to Date:				\$0.00	
Balance Due: September 25, 2023				\$1,550.00	

Itinerary:

K. Lower
691-884



Carr's Motorcoach, LLC.

A Charter Bus Company

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

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

Invoice

To: Dearborn Heights Parks & Recreation
Kimberly Constan
1801 N. Beech Daly Rd.
Dearborn Heights, MI 48127

Invoice # 7311

Date Printed: Thursday, February 8, 2024

Phone: (313) 791-3600 Fax: (313) 791-3601
Salesperson: Madison Kappel
Salesperson Email: sales@carrsmotorcoach
Customer Email: klaurencelle@dearbornheightsmi.

Date	# Vehicles	Size	From	To	
09/27/2023	1	56-PAX	Starline Ferry	Eton Senior Center	OneWay
COST COMPONENTS			# Units:	Cost/Unit:	Note:
Flat Rate			1.00	1550.00	
			Total Cost of Move:		\$1,550.00

Total Cost of Charter: \$1,550.00
Total Received to Date: \$0.00
Balance Due: September 28, 2023 \$1,550.00

Itinerary:

K Sower
691-884



Carr's Motorcoach, LLC.

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

A Charter Bus Company

(Fax:)

www.carrsmotorcoach.com
sales@carrsmotorcoach.com

Invoice

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

Invoice # 7803

Date Printed: Thursday, February 8, 2024

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

<u>Date</u>	<u># Vehicles</u>	<u>Size</u>	<u>From</u>	<u>To</u>	
10/02/2023	1	56-PAX	Eton Senior Center	BaySail - Bay City	and Return
COST COMPONENTS					
			<u># Units:</u>	<u>Cost/Unit:</u>	<u>Note:</u>
		Flat Rate	1.00	1700.00	
Total Cost of Move:					\$1,700.00

Total Cost of Charter: \$1,700.00
Total Received to Date: \$0.00
Balance Due: October 3, 2023 \$1,700.00

Itinerary:

In area: \$1,200.00

Out of area: \$500.00

1st Pick-up Eton 7:45 am
2nd Pick-up Berwyn 8:00 am

Rest area stop
possible Candy shop stop or possible fast food stop in route

BaySail Schooners - Bay City - 3 hour sail aboard the
Appledore II; the dock is located near 1000 Adams Street in
downtown Bay City

Krzysiak's Restaurant 1605 Michigan Ave. Bay City
back to Berwyn
back to Eton

Estimated return 7:30 pm

K. Lauer
691-884



Carr's Motorcoach, LLC.

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

A Charter Bus Company

(Fax:)

www.carrsmotorcoach.com
sales@carrsmotorcoach.com

Invoice

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

Invoice # 7910

Date Printed: Wednesday, February 7, 2024

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

<u>Date</u>	<u># Vehicles</u>	<u>Size</u>	<u>From</u>	<u>To</u>	
12/31/2023	1	56-PAX	Berwyn Senior Center	FireKeepers Casino	and Return
COST COMPONENTS			<u># Units:</u>	<u>Cost/Unit:</u>	<u>Note:</u>
		Flat Rate	1.00	1175.00	
					<u>Total:</u>
					\$1,175.00
Total Cost of Move:					\$1,175.00

Total Cost of Charter: \$1,175.00
Total Received to Date: \$0.00
Balance Due: January 1, 2024 \$1,175.00

Itinerary:

In County: \$900.00

Out of County: \$275.00



Carri's Motorcoach, LLC.

A Charter Bus Company

(Fax:)

www.carrsmotorcoach.com
sales@carrsmotorcoach.com

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

Invoice

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

Invoice # 7988

Date Printed: Wednesday, February 7, 2024

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

<u>Date</u>	<u># Vehicles</u>	<u>Size</u>	<u>From</u>	<u>To</u>
12/08/2023	1	40-PAX	Eton Senior Center	Crossrds Village & Huckleberr and Return
COST COMPONENTS				
	<u># Units:</u>	<u>Cost/Unit:</u>	<u>Note:</u>	<u>Total:</u>
Flat Rate	1.00	1050.00		\$1,050.00
Total Cost of Move:				\$1,050.00

Total Cost of Charter: \$1,050.00
Total Received to Date: \$0.00
Balance Due: December 9, 2023 \$1,050.00

Itinerary:

In County: \$850.00

Out of County: \$200.00

K. Sauer
691-884



Carr's Motorcoach, LLC

A Charter Bus Company

(Fax:)

www.carrsmotorcoach.com
sales@carrsmotorcoach.com

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

Invoice

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

Invoice # 8442

Date Printed: Wednesday, February 7, 2024

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

Date	# Vehicles	Size	From	To	
01/25/2024	1	56-PAX	Eton Senior Center	Zehnder's Frankenmuth	and Return
COST COMPONENTS					
	# Units:	Cost/Unit:	Note:	Total:	
Flat Rate	1.00	1485.00		\$1,485.00	
Total Cost of Move:				\$1,485.00	

Total Cost of Charter: \$1,485.00
Total Received to Date: \$0.00
Balance Due: January 26, 2024 \$1,485.00

Itinerary:

In County: \$1,000.00

Out of County: \$485.00

K. Sower
691-884



Carr's Motorcoach, LLC

A Charter Bus Company

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

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

Invoice

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

Invoice # 8475

Date Printed: Wednesday, February 7, 2024

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

<u>Date</u>	<u># Vehicles</u>	<u>Size</u>	<u>From</u>	<u>To</u>	
12/30/2023	1	56-PAX	Berwyn Senior Center	Downriver Actors Guild	and Return
COST COMPONENTS					
			<u># Units:</u>	<u>Cost/Unit:</u>	<u>Note:</u>
		Flat Rate	1.00	1050.00	
Total Cost of Move:					\$1,050.00

Total Cost of Charter: \$1,050.00
Total Received to Date: \$0.00
Balance Due: December 31, 2023 \$1,050.00

Itinerary:

Wyanotte is Wayne County

K. Somer
691-884

Central Wayne County Sanitation Auth.

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

INVOICE

Invoice Number: 01/24 Admini-DH

Invoice Date: Jan 19, 2024

Page: 1

Duplicate

Voice: 734-722-9980

Fax: 734-722-9985

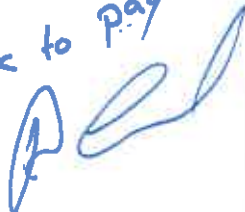
Bill To:

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

Ship to:

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

Customer ID	Customer PO	Payment Terms	
6261		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		2/18/24

Quantity	Item	Description	Unit Price	Amount
		January, 2024 Administration, Operating & Monofill		7,952.00
101-200-810,000 Ok to pay 				
Subtotal				7,952.00
Sales Tax				
Total Invoice Amount				7,952.00
Payment/Credit Applied				
TOTAL				7,952.00

Check/Credit Memo No:

Central Wayne County Sanitation Auth.

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

INVOICE

Invoice Number: 12/23-HHLD-DH

Invoice Date: Dec 31, 2023

Page: 1

Duplicate

Voice: 734-722-9980

Fax: 734-722-9985

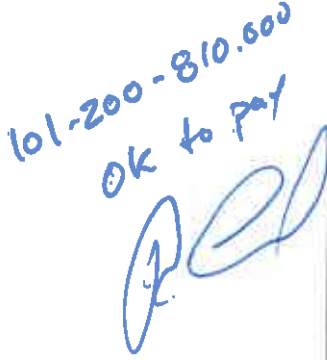
Bill To:

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

Ship to:

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

Customer ID	Customer PO	Payment Terms	
6261		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		1/30/24

Quantity	Item	Description	Unit Price	Amount
2,350.01		December, 2023 Household Disposal - 2,350.01 tons @ \$18.72 per ton	18.72	43,992.19
				
Subtotal				43,992.19
Sales Tax				
Total Invoice Amount				43,992.19
Payment/Credit Applied				
TOTAL				43,992.19

Check/Credit Memo No:

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

	BUDGETED HOUSEHOLD TONNAGE JULY THRU DECEMBER, 2023	ACTUAL HOUSEHOLD TONNAGE JULY THRU DECEMBER, 2023	INCREASE/ (DECREASE) IN TONNAGE	PERCENTAGE INCREASE/ (DECREASE) IN TONNAGE
DEARBORN HEIGHTS	12,885.94	14,020.65	1,134.71	8.81%
GARDEN CITY	7,453.25	5,995.02	(1,458.23)	-19.57%
INKSTER	5,408.67	4,349.86	(1,058.81)	-19.58%
WAYNE	3,930.98	3,516.60	(414.38)	-10.54%
WESTLAND	15,770.81	17,413.06	1,642.25	10.41%
TOTAL	45,449.65	45,295.19	(154.46)	-0.34%

	2023/24 BUDGETED HOUSEHOLD TONNAGE	PERCENTAGE INCREASE/ (DECREASE) BASED ON JULY THRU DECEMBER, 2023 TONNAGE	PROJECTED INCREASE/ (DECREASE) IN TONNAGE	BUDGETED TONNAGE MINUS PROJECTED TONNAGE INCREASE/ (DECREASE)	COST OF PROJECTED TONNAGE AT RATE PER TON OF \$18.72
DEARBORN HEIGHTS	24,199.00	8.81%	2,130.92	26,329.92	492,896.02
GARDEN CITY	13,918.00	-19.57%	(2,723.06)	11,194.94	209,569.28
INKSTER	10,617.00	-19.58%	(2,078.40)	8,538.60	159,842.57
WAYNE	7,201.00	-10.54%	(759.09)	6,441.91	120,592.64
WESTLAND	30,070.00	10.41%	3,131.26	33,201.26	621,527.53
TOTAL	86,005.00	-0.34%	(298.37)	85,706.63	\$1,604,428.03

	2023/24 BUDGETED HOUSEHOLD AMOUNT	2023/24 HOUSEHOLD AMOUNT BASED ON PROJECTED TONNAGE	PROJECTED BUDGETED SAVINGS (DEFICIT)
DEARBORN HEIGHTS	435,582.00	492,896.02	(57,314.02)
GARDEN CITY	250,524.00	209,569.28	40,954.72
INKSTER	191,106.00	159,842.57	31,263.43
WAYNE	129,618.00	120,592.64	9,025.36
WESTLAND	541,260.00	621,527.53	(80,267.53)
TOTAL	\$1,548,090.00	\$1,604,428.03	(\$56,338.03)

PROJECTED THREE YEAR TONNAGE AVERAGE FOR 2023/24	
YEAR	TONNAGE
2021/22	89,421.82
2022/23	87,489.44
2023/24	85,706.63
Total	262,617.89
Projected Three Year Tonnage Average	87,539.30

CITY OF DEARBORN HEIGHTS

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

Ship To:

POLICE DEPARTMENT
CITY OF DEARBORN HEIGHTS

25637 MICHIGAN AVENUE

DEARBORN HEIGHTS MI 48125

PURCHASE ORDER

NO. 24-117

Date: 07/11/23

BLANKET PURCHASE ORDERS

JULY 1, 2023 THROUGH JUNE 30, 2024
TO BE PAID MONTHLY

TO COVER THE COST OF:

VENDOR NO. 3006

V
E
N
D
O
R
C.M.P. DISTRIBUTORS, INC.
16753 INDUSTRIAL PARKWAY
LANSING MI 48906

Quantity	Unit	Description	Unit Cost	Total Cost
1	UNIT	AMMUNITION, VESTS & OTHER MISC ITEMS	\$0.00	\$0.00

FOR THE POLICE DEPT
101-300-744.000

Paul Vanderplow
05 FEB 24
JERROD HART
DIRECT INQUIRIES TO

Total PO Amount

2456. -

0.00

Andrew P.

BUYER

OK TO PAY

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.



16753 Industrial Parkway
Lansing, MI 48906

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

Invoice

Date	Invoice #
1/11/2024	79801

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

P.O. No.	Account #	Terms	Rep	Ship Date	Shipping Method
Verbal Hatten	975	Net 30	MB	1/11/2024	Drop Ship

Item	Qty	Description	Price	Amount
PB-BII-5-HI-LITE-1	3	Point Blank Threat Level II Concealable Ballistic Vest with (1) HI-LITE Carrier and Soft Trauma Plate (NIJ Model No. BII-5) Carrier - Navy	599.00	1,797.00T
		P/O Justin Thompson - 240000000031 P/O Chris Sisco - 240000000045 Lt. Patrick Thomas - 240000000010		
Shipping and Handling	1	Shipping and Handling	40.00	40.00T

RETURN POLICY: Returns accepted on un-opened, un-used items within 10 days with Invoice. Restocking fee may be applied	Subtotal	\$1,837.00
	Sales Tax (0.0%)	\$0.00
	Total	\$1,837.00
	Payments/Credits	\$0.00
	Balance Due	\$1,837.00



16753 Industrial Parkway
Lansing, MI 48906

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

Invoice

Date	Invoice #
1/15/2024	79851

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

P.O. No.	Account #	Terms	Rep	Ship Date	Shipping Method
Vanderplow	975	Net 30	MB	1/15/2024	Drop Ship

Item	Qty	Description	Price	Amount
PB-BII-5-HI-LITE-1	1	Point Blank Threat Level II Concealable Ballistic Vest with (1) HI-LITE Carrier and Soft Trauma Plate (NIJ Model No. BII-5) Carrier - Navy P/O Alisa Simon - 240000002404	599.00	599.00T
Shipping and Handling	1	Shipping and Handling	20.00	20.00T

RETURN POLICY: Returns accepted on un-opened, un-used items within 10 days with invoice. Restocking fee may be applied.	Subtotal	\$619.00
	Sales Tax (0.0%)	\$0.00
	Total	\$619.00
	Payments/Credits	\$0.00
	Balance Due	\$619.00



12841 Sanders Street
Detroit, MI 48217
Phone No. 313-841-5144
Fax No. 313-841-0466
ar@detroitssalt.com

Sell-to

DEARBORN HEIGHTS CITY
Matthew Paul
6045 FENTON
Dearborn Heights, MI 48127
UNITED STATES

Ship-to

DEARBORN HEIGHTS CITY
CITY OF DEARBORN HEIGHTS
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125

*Highway Department
Road Salt*

Invoice No. SI24-25174
Posting Date 02/07/24
Payment Terms NET 30
Due Date 03/08/24
P.O.
Customer No. MIDEA01

Ticket No.	Date	Order	Location	Product	Qty	Rate	Amount	Tax Amount	Total
878097	02/07/24	SO24-14136	007	ROCK SALT	49.58	\$55.05	\$2,729.38		\$2,729.38
878146	02/07/24	SO24-14136	007	ROCK SALT	51.41	\$55.05	\$2,830.12		\$2,830.12
Invoice Total					100.99		\$5,559.50		\$5,559.50

Total Invoice

\$5,559.50

Account # 101-440-782,000

*ok to pay
RCL*

QUESTIONS? PLEASE CALL 313-841-5144

FEDERAL ID 38-3341484

PLEASE NOTE: OUR REMITTANCE ADDRESS HAS CHANGED

Please remit payment to: Detroit Salt Company, PO Box 874127 Kansas City, MO 64187-4127

302

INVOICE

DeWolf & Associates
P.O. Box 815
Manchester, MI 48158

ed@dewolfFTO.com
+1 (734) 260-7137
www.dewolfFTO.com



Christopher Suggs

Bill to

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

Ship to

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

Invoice details

Invoice no.: 2639
Terms: Net 45
Invoice date: 01/26/2024
Due date: 03/11/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	01/26/2024	Report Writing-Narrating Great Work Correctly Officers Rizk, Shokr, Karls, Shelton and Zaarour		5	\$225.00	\$1,125.00
2.	01/26/2024	Report Writing-Narrating Great Work Correctly Officers Fayad, Simon and Bradley		3	\$225.00	\$675.00
3.	01/26/2024	Services free seat per host agreement		1	-\$225.00	-\$225.00

Total \$1,575.00

Note to customer

Tax ID#: 83-2954552

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

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

101-300-962.000
Paul J. Vanderprow
05-FEB-24
Vanderprow

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

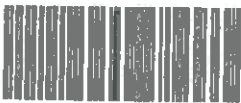
CUST #: 004
INVOICE #: 0000303046
SERVICE DATE: 02/01/2024
INVOICE DATE: 02/05/2024
DUE DATE: 03/06/2024

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Excess Flow (Legacy)	0.800	43,673.0000	34,938.40
Excess Flow (New)	0.200	13,406.0000	2,681.20
Sewage (New)	0.200	105,498.0000	21,099.60
592,537-929.000 Ok to pay 			
Monthly Fixed Charges		TOTAL INVOICE	58,719.20
Year 1 Phase-In (80% Legacy, 20% New Methodology)		Adjustments	0.00
Billing Period: FEB 2024		Payments Applied	0.00
		BALANCE DUE	58,719.20

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

City of Dearborn Heights
6045 Fenton Street
Dearborn Heights MI 48127

CUST #: 004
INVOICE #: 0000303046
SERVICE DATE: 02/01/2024
INVOICE DATE: 02/05/2024
DUE DATE: 03/06/2024
AMOUNT DUES: 58,719.20





19197 Telegraph Road
Brownstown, MI 48174
734-479-1234
www.emeraldrich.com

Important Information Regarding Your 2024 Service!

FIRST-CLASS
PRSRT
U.S. POSTAGE
PAID
RGS

*****AUTO**5-DIGIT 48167 1569 0001825 000008

DEARBORN PARKS & REC.

ATTENTION: TAMARA

1801 N BEECH DALY RD

DEARBORN HTS, MI 48127-3457



SAVE!

\$197.80

On Your Service
for One Full Year

Expires on

3/15/2024

PREPAY FOR 2024 AND SAVE!

We extend our gratitude for your continuous loyalty. As a reminder, our annual services continue without interruption, automatically renewing unless we receive a written or phone notification before March 15, 2024, expressing your desire to discontinue service.

Since 2020, there has been a notable rise in grub populations within our region. In response, we've elevated our basic lawn care program by including grub preventative. This inclusion is designed to prevent possible lawn damage caused by grubs. Prevention is significantly more cost-effective than addressing an active grub infestation and repairing the subsequent lawn damage, with treatment costs being 2-3 times higher than prevention.

Feel Free to call us with any questions. As always, your satisfaction is our priority.

We Have You Scheduled To Perform These Services:

	Price	Prepay
Pre-Emergent Crabgrass Control	\$494.55	\$445.10
Liquid Fert/Broadleaf Weed	\$494.55	\$445.10
Balanced Fert/Broadleaf Weed	\$494.55	\$445.10
Winter Survival Fert/Broadleaf	\$494.55	\$445.10

K. Brown
691-818

Add these beneficial services to your program:



Soil Amendment: Revitalize your lawn with our Gypsum Humate treatment after the 5th fertilizer application. Boost soil health, water efficiency, and nutrient absorption for a lush, green spring lawn.

Core Aeration: Removal of small cores of soil from the lawn using an aeration machine. It is often described as the most important thing you can do to create a healthy, thick and robust lawn.

Mosquito Control Program:
Call today to protect your family from pesky mosquitoes this season!

Total Service Amount	\$1,978.20
Total Service Amount After Discount	\$1,780.40
You Save	\$197.80

Call today! 734-479-1234 or online at www.emeraldrich.com

☐ **Yes!** I wish to prepay for scheduled services:
Enclosed is my payment for **\$1,780.40**.

☐ **Yes!** Please bill me as services are performed.

To better serve you, please update your contact information:

Phone: _____

Email: _____

Service Address:
DEARBORN HEIGHTS FOOTBALL FIELD
PARKLAND
DEARBORN HEIGHTS, MI 48127

Customer Number:
1569



19197 Telegraph Road
Brownstown, MI 48174

Your prepayment of

\$1,780.40

gives you a **\$197.80**

discount off regular service
for one full year

Expires on

3/15/2024

Charge my: ☐ ☐ ☐ ☐

Card #:

Exp.: _____ Security Code: _____

Signature: _____

ENZOS CLEANING SOLUTIONS LLC2003 Superior St. Suite A
Sandusky, OH 44870

Office: 419-602-0007

Invoice

Date	Invoice #
2/9/2024	11722

Bill To
City of Dearborn Heights Rod Munroe 24600 Van Born Road Dearborn Heights, MI 48125

Ship To
City of Dearborn Heights Rod Munroe 24600 Van Born Road Dearborn Heights, MI 48125

P.O. No.	Terms	Due Date	Ship Via	Ship Date	Rep	Serv
	Net 30	3/10/2024		2/9/2024	MT	
Item	Description	Qty	U/M	Rate	Amount	
RTU-SIZZLE... 6632	Sizzle Bulk Injector HI-Draw 2.1 Fixed 3/8MPT - 3-5 GPM	200 1	gal ea	7.50 69.14894	1,500.00 69.15	
Account # 592-536-931,000 784.58						
Account # 101-440-932,000 784.57						
OK to pay 						

E-mail
office@enzoscleaning.com

Subtotal	\$1,569.15
Sales Tax (6.75%)	\$0.00
Total	\$1,569.15
Payments/Credits	\$0.00
Balance Due	\$1,569.15

A minimum charge of \$10 or 5% interest per month will be assess to ALL PAST DUE accounts.

All payments/purchases with Credit Cards are subject to 3.99% Non-Cash Discount Adjustment.

RETURNS are subject to 25% Restocking charge.



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

INVOICE

TO VIEW ONLINE GO TO:	etna.billtrust.com
USE THIS ENROLLMENT TOKEN:	KXM SVD BDK
USE THIS ACCOUNT NUMBER:	81617

INVOICE DATE	INVOICE NUMBER
02/07/24	S105334606.001
REMIT TO:	
ETNA SUPPLY PO BOX 772107 DETROIT MI 48277-2107	
PAGE	
1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	PURCHASE ORDER NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
81617	19152		House UG	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Stephen Hellstrom	OT95	NET 25TH	02/07/24	10/09/23
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
12	12	FORD 202B-9.62 X 1 CC4 BRASS SADDLE (8X1) W/ BRONZE BALES RANGE 9.05-9.62 202B962CC4	188.000	2256.00
Ok to pay 				
Account # 592-537-791,000			\$ 1128.00	
Account # 592-538-791,000			\$ 1128.00	

Invoice is due by 03/25/24.

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

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

02-07-2024 09:12:09 AM
S105334606.001

Let Inside Door On West Side Of Bul

SUBTOTAL	2,256.00
S&H CHARGES	0.00
TAX	0.00
PAYMENTS	0.00
AMOUNT DUE	2,256.00

PAYMENT PAGE

Commercial Account 6035 3225 0097 8576

Statement Date 12/28/23

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



Commercial Account



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

Invoices to
Be Paid

IMPORTANT:

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

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (if less than Amount Due)
09/29/23	WEBMAIL	\$2,296.66	\$2,296.66	10/31/23	☐	\$
12/04/23	4023375	\$139.89	\$139.89	01/31/24	☒	\$
12/05/23	3013800	\$33.22	\$33.22	01/31/24	☒	\$
12/05/23	3060963	\$107.82	\$107.82	01/31/24	☒	\$
12/05/23	3543654	\$799.00	\$799.00	01/31/24	☒	\$
12/05/23	3543683	\$14.87	\$14.87	01/31/24	☒	\$
12/05/23	3970975	\$759.00	\$759.00	01/31/24	☒	\$
12/06/23	2013844	\$27.98	\$27.98	01/31/24	☒	\$
12/09/23	9023773	\$68.24	\$68.24	01/31/24	☒	\$
12/09/23	9023816	\$15.98	\$15.98	01/31/24	☒	\$
12/11/23	7013950	\$23.92	\$23.92	01/31/24	☒	\$
12/11/23	7535392	\$210.40	\$210.40	01/31/24	☒	\$
12/14/23	4061576	\$55.39	\$55.39	01/31/24	☒	\$
12/16/23	2014084	\$233.78	\$233.78	01/31/24	☒	\$
12/18/23	24703	\$411.29	\$411.29	01/31/24	☒	\$
12/18/23	24739	\$39.96	\$39.96	01/31/24	☒	\$
12/21/23	7062116	\$210.01	\$210.01	01/31/24	☒	\$
12/27/23	1512497	\$18.61	\$18.61	01/31/24	☒	\$

Page 5 of 18



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

Statement Enclosed

Your Account Number is 6035 3225 0097 8576



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

Statement Date
Account Balance
Check here if paying
all invoices

12/28/23
\$7,107.68

☐

Amount Enclosed: \$ 3169.36

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

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

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



03409 0000000 0710768 0000000 06035322500978576 2801

Page 42 of 297

PAYMENT PAGE

Commercial Account 6035 3225 0097 8576

Statement Date 12/28/23

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



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500878576
PO BOX 9001043
LOUISVILLE, KY 40290-1043

Invoices to
Be Paid

IMPORTANT:

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

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (If less than Amount Due)
09/29/23	WEBMAIL	\$2,296.66	\$2,296.66	10/31/23	☐	\$
12/04/23	4023375	\$139.89	\$139.89	01/31/24	☒	\$
12/05/23	3013800	\$33.22	\$33.22	01/31/24	☒	\$
12/05/23	3060963	\$107.82	\$107.82	01/31/24	☒	\$
12/05/23	3543654	\$799.00	\$799.00	01/31/24	☒	\$
12/05/23	3543683	\$14.87	\$14.87	01/31/24	☒	\$
12/05/23	3970975	\$759.00	\$759.00	01/31/24	☒	\$
12/06/23	2013844	\$27.98	\$27.98	01/31/24	☒	\$
12/09/23	9023773	\$68.24	\$68.24	01/31/24	☒	\$
12/09/23	9023816	\$15.98	\$15.98	01/31/24	☒	\$
12/11/23	7013950	\$23.92	\$23.92	01/31/24	☒	\$
12/11/23	7535392	\$210.40	\$210.40	01/31/24	☒	\$
12/14/23	4061576	\$55.39	\$55.39	01/31/24	☒	\$
12/16/23	2014084	\$233.78	\$233.78	01/31/24	☒	\$
12/18/23	24703	\$411.29	\$411.29	01/31/24	☒	\$
12/18/23	24739	\$39.96	\$39.96	01/31/24	☒	\$
12/21/23	7062116	\$210.01	\$210.01	01/31/24	☒	\$
12/27/23	1512497	\$18.61	\$18.61	01/31/24	☒	\$

Page 5 of 18



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

Your Account Number is 6035 3225 0097 8576



Statement Date
Account Balance
Check here if paying
all invoices

12/28/23
\$7,107.68

☐

Statement Enclosed

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

Amount Enclosed: \$ 3169.36

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

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

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500878576
PO BOX 9001043
LOUISVILLE, KY 40290-1043



03409 0000000 0710768 0000000 06035322500978576 2801

532-537-791,000 ✓



We're by t.
How doers
get more done.

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

2710 00006 08919 12/21/23 09:16 AM
SALE CASHIER ANTONETTE

018371000628 PUNCH KIT <A>
DASCO PRO 6 PC PIN PUNCH KIT
2920.97 41.94N
820909901433 LCK PLIERS <A>
HUSKY TIN CURVED JAW LOCKING PLIERS
045242601394 SAFETY GLASS <A>
MKE CLEAR ANTI SCRATCH GLASSES, 3PK
2919.97 11.97N
045242499380 25' CPTAPE <A>
MKE 25FT COMPACT TAPE MEASURE
045242601356 SAFETY GLASS <A>
MKE TINTED ANTI SCRATCH GLASSES
2918.57 16.97N
045242775996 2PKFASTBACK <A>
MKE 2PK FASTBACK UTILITY KNIFE SET
2919.97 17.14N
648846020334 VAC FLTR <A, S>
RIDGID FILTER 2-PKCK
-BUY 2 SAVE \$5
045242595600 SAFETY GLASS <A>
MKE GRAY ANTI SCRATCH GLASSES
MAX REFUND VALUE \$6.07 8.57N
045242601356 SAFETY GLASS <A>
MKE TINTED ANTI SCRATCH GLASSES
MAX REFUND VALUE \$6.07 8.57N
BUY 2 SAVE \$5 -5.00

SUBTOTAL 210.01
SALES TAX 0.00
TOTAL \$210.01
XXXXXXXXXXXX08576 HOME DEPOT
AUTH CODE 021516/7062116 USD\$ 210.01
TA

CITY OF DEARBORN HEIGHTS
JACKSON DAVID
Chip Reed
ADD A000000004999908400305 THD PLCC PRO)

PRO XTRA MEMBER STATEMENT

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

2023 PRO XTRA SPEND 12/20: \$36,276.00
INCLUDES:
2023 PROXTRA SAVINGS 12/20: \$1,410.09

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join

Handwritten signature

O.K. for payment
1-31-24

\$ 3169.36

Acct # 101-265-931.000 \$ 2549.81
101-440-932.000 \$ 107.82
592-537-791.000 \$ 511.73



**How doers
get more done.**

161-448-932.000 ✓

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

2710 00006 73392 12/05/23 02:00 PM
SALE CASHIER KRISTI

85009207449 400 LUMENS L <A>
HISKY 400LM RECHARGEABLE HEADLAMP
6917.97 107.82N

SUBTOTAL 107.82
SALES TAX 0.00
TAX EXEMPT TOTAL \$107.82

XXXXXXX00008576 HOME DEPOT

AUTH CODE 005733/3060963 USD\$ 107.82 TA

CITY OF DEARBORN HEIGHTS
NUNROE RD

Chip Read
AID A000000004939908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2023 PRO XTRA SPEND 12/04: \$32,894.68

INCLUDES: 2023 PROXTRA SAVINGS 12/04: \$1,314.09

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2710 12/05/23 02:00 PM

2710 06 73392 12/05/2023 1995

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
11 365 12/04/2024



**How doers
get more done.**

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

2710 00061 32915 12/27/23 01:57 PM
SALE CASHIER PETER

047569517723 LOCK OFF <A>
00 BRK HANDLE LOCK ON/OFF
047569494628 LOCK-OFF <A>
00 IP BRK HANDLE LOCK ON/OFF
15.46N 3.13N

SUBTOTAL 18.61
SALES TAX 0.00
TAX EXEMPT TOTAL \$18.61

XXXXXXX00008576 HOME DEPOT

AUTH CODE 027387/1512497 USD\$ 18.61 TA

CITY OF DEARBORN HEIGHTS
FOLEY RICHARD A

Chip Read
AID A000000004939908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2023 PRO XTRA SPEND 12/26: \$36,545.27

INCLUDES: 2023 PROXTRA SAVINGS 12/26: \$1,420.09

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2710 12/27/23 01:57 PM

2710 51 32915 12/27/2023 1886

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
11 365 12/26/2024



**How doers
get more done.**

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

2710 00002 29195 12/18/23 10:40 AM
SALE CASHIER NANCY

026613966229 SUPPLY LINE <A>
3/8"X3/8"X12" BRAID FCT SUPPLY LINE
026613966151 SUPPLY LINE <A>
3/8"X3/8"X12" BRAID FCT SUP LINE
465.98 23.92N

026613966168 SUPPLY LINE <A>
3/8"X1/2"X12" BRAID FCT SUPPLY LINE
095691566882 FAUCET TOOL <A>
RIDGE E2 CHANGE FAUCET TOOL
038877622049 LADERA 4" SS <A>
LADERA 4" 2HD BATH FAUCET BN
2659.00 138.00N

073086163158 BELMONT SLOW <A>
BELMONT SLOW GEODE ELONGATED ENAMEL
2844.98 89.96N

034449883245 EVERLY 2H SS <A>
EVERLY 2HD KITCH FAUCET W/SPRAY SS
129.00N

034449883245 EVERLY 2H SS <A>
EVERLY 2HD KITCH FAUCET W/SPRAY SS
129.00N

034449883245 EVERLY 2H SS <A>
EVERLY 2HD KITCH FAUCET W/SPRAY SS
129.00N

034449883245 EVERLY 2H SS <A>
EVERLY 2HD KITCH FAUCET W/SPRAY SS
129.00N

034449883245 EVERLY 2H SS <A>
EVERLY 2HD KITCH FAUCET W/SPRAY SS
129.00N

034449883245 EVERLY 2H SS <A>
EVERLY 2HD KITCH FAUCET W/SPRAY SS
129.00N

034449883245 EVERLY 2H SS <A>
EVERLY 2HD KITCH FAUCET W/SPRAY SS
129.00N

PRO XTRA MEMBER STATEMENT

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

2023 PRO XTRA SPEND 12/17: \$35,813.77

INCLUDES: 2023 PROXTRA SAVINGS 12/17: \$1,410.09

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2710 12/18/23 10:40 AM





**How doers
get more done.**

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

2710 00001 69011 12/11/23 08:51 AM
SALE CASHIER NANCY

026613966199 SUPPLY LINE <A>
3/8" OD X 1/2" TPX20" BRAID FCT SUP LINE
495.98

TAX EXEMPT SUBTOTAL 23.92
SALES TAX 0.00

XXXXXXX000008576 HOME DEPOT
AUTH CODE 011501/7013950 USD\$ 23.92

CITY OF DEARBORN HEIGHTS
FOLEY RICHARD A
Chip Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2023 PRO XTRA SPEND 12/10: \$34,837.97
INCLUDES:
2023 PROXTRA SAVINGS 12/10: \$1,320.09

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2710 12/11/23 08:51 AM

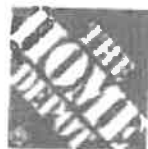
2710 01 69011 12/11/2023 3039

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 12/10/2024

DID WE NAIL IT?

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

Opine en español



**How doers
get more done.**

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

2710 00002 02069 12/09/23 08:57 AM
SALE CASHIER JESSICA

6970670970221 POWER STRIP <A>
2 PACK 6 OUTLET POWER STRIP 4' CORD
299.98

756847000443 16/3 25' WF <A>
16/3 25' HDX EXTENSION CORD
499.98

042928003039 1 IN. (20) B <A>
2D FLUTED MASONRY -1#

TAX EXEMPT SUBTOTAL 68.24
SALES TAX 0.00

XXXXXXX000008576 HOME DEPOT
AUTH CODE 009213/9023773 USD\$ 68.24

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

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 2246065

2023 PRO XTRA SPEND 12/08: \$34,543.35
INCLUDES:
2023 PROXTRA SAVINGS 12/08: \$1,320.09

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2710 12/09/23 08:57 AM

2710 02 02069 12/09/2023 9836

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 12/08/2024

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

2710 00054 56413 12/05/23 01:30 PM
SALE CASHIER LEMISHA

1046396024183 RV 4000W <A>
4000W RV/083 OPEN FRAME INVERTER GEN

TAX EXEMPT SUBTOTAL 799.00
SALES TAX 0.00

XXXXXXX000008576 HOME DEPOT
AUTH CODE 005229/3543654 USD\$ 799.00

CITY OF DEARBORN HEIGHTS
FOLEY RICHARD A
Chip Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2023 PRO XTRA SPEND 12/04: \$32,834.68
INCLUDES:
2023 PROXTRA SAVINGS 12/04: \$1,314.09

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Credit Card. Apply and SAVE UP TO \$100.
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2710 12/05/23 01:30 PM

2710 54 56413 12/05/2023 1863

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 7 30 01/04/2024



How doers
get more done.

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

2710 00054 57056 12/05/23 04:06 PM
SALE CASHIER KRISTI

039800068194 AA 36 PACK -A-S>
ENERGIZER MAX AA 36-PACK

TAX EXEMPT TOTAL 14.87
SALES TAX 0.00

1000000000008576 HOME DEPOT
AUTH CODE 005393/3549683

CITY OF DEARBORN HEIGHTS
BLACKBURN MICHAEL

Child Read
AID A000000004939908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2023 PRO XTRA SPEND 12/04: \$34,500.50
INCLUDES:
2023 PROXTRA SAVINGS 12/04: \$1,314.09

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Credit Card. Apply and SAVE up to \$100.
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2710 12/05/23 04:06 PM



2710 54 57056 12/05/2023 1863

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 12/04/2024



How doers
get more done.

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

2710 00006 93119 11/04/23 09:08 AM
SALE CASHIER LEMSHA

638050853351 127180PGP-6 -A-
3M PGP 3.7X9 SANDPAPER/180 GRIT 6PK

05114X95012 PGP SMD TL -A-
3M PGP LARGE SANDING /004

076812747303 3PC WD CHISEL -A-
BB 1 1/2", 3/4", 1" CMT CRT GRIP SE1

SUBTOTAL 41.93
SALES TAX 2.46
TOTAL \$43.39

1000000000008576 HOME DEPOT
AUTH CODE 004K-1/4/64679

CITY OF DEARBORN HEIGHTS
BLACKBURN MICHAEL
Child Read
AID A000000004939908400305 THD PLCC PROX

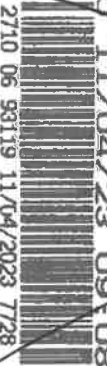
PRO XTRA MEMBER STATEMENT

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

2023 PRO XTRA SPEND 11/03: \$10,882.78
INCLUDES:
2023 PROXTRA SAVINGS 11/03: \$1,272.30

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Credit Card. Apply and SAVE up to \$100.
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2710 11/04/23 09:08 AM



2710 06 93119 11/04/2023 7728

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



How doers
get more done.

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

2710 00053 56397 12/11/23 08:14 AM
SALE CASHIER GENET

038877622018 LADENA 4" SS -A-
LADENA 4" 1HDL BATH FAUCET BN

028756957334 QUADMANHT -A-
OST QUAD MAX WHITE 9.5 OZ

028756955136 GE SUP KBC 2 -A-
SUPREME SILICONE KBB 2.8 OZ. CLEAR

028756958390 OST QUADMANCLR -A-
OST QUAD MAX CLEAR 9 OZ

028756956624 GE SUP KBT2 -A-
SUPREME SILICONE KBB 2.8 OZ. WHITE

TAX EXEMPT SUBTOTAL 210.40
SALES TAX 0.00

1000000000008576 HOME DEPOT
AUTH CODE 011407/7536392

CITY OF DEARBORN HEIGHTS
FOLEY RICHARD A
Child Read
AID A000000004939908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2023 PRO XTRA SPEND 12/10: \$34,627.57
INCLUDES:
2023 PROXTRA SAVINGS 12/10: \$1,320.09

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2710 12/11/23 08:14 AM



2710 53 56397 12/11/2023 3585

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 12/10/2024

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$15.98	12/09/23	01/31/24	9023816
PO: WATERDEPARTMENT		Store: 2710, DEARBORN HTS, MI	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ASSORTED BUNGEE CORDS - 24 PIECE	00005998940003100036	1.0000 EA	\$15.98	\$15.98

Purchased by: WINNIE MATTHEW
Customer #: 00057

SUBTOTAL	\$15.98
TAX	\$0.00
TOTAL	\$15.98

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$759.00	12/05/23	01/31/24	3970975
PO: HIGHWAY		Store: 2710, DEARBORN HTS, MI	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
46 IN. X 72 IN. WELDED FLOOR CABINET	100083227700999	1.0000 EA	\$759.00	\$759.00

Purchased by: MUNROE ROD
Customer #: 00058
Customer Agreement #: H2710-329985

SUBTOTAL	\$759.00
TAX	\$0.00
TOTAL	\$759.00

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$27.98	12/06/23	01/31/24	2013844
PO: WATERBDEPT		Store: 2710, DEARBORN HTS, MI	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY 13-POCKET LARGE UTILITY POUCH	10031865660001100010	1.0000 EA	\$27.98	\$27.98

Purchased by: WINNIE MATTHEW
Customer #: 00057

SUBTOTAL	\$27.98
TAX	\$0.00
TOTAL	\$27.98

Invoice

K&E Composting

6875 McClements Rd

Brighton

MI

48114

BILL TO:

Comptroller's Office

City of Dearborn Heights

6045 Fenton

Dearborn Heights, MI 48127

INVOICE #

3

DATE

2/5/24

ITEMS	DESCRIPTION	QUANTITY	PRICE	TAX	AMOUNT
7401	Leaf Disposal	140	\$13.50	0.00%	\$1,890.00
7402	Leaf Disposal	140	\$13.50	0.00%	\$1,890.00
7403	Leaf Disposal	140	\$13.50	0.00%	\$1,890.00

NOTES:

TOTAL

\$5,670.00

OK TO PAY
101-440-818.000
2-6-24
RM

OK to pay
[Signature]

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K9 ACADEMY TRAINING FACILITY

24800 Hayes St
Taylor, MI 48180
(313) 291-2780
EIN 61-1469629

January 24, 2024

INVOICE

TRAINING FEES

INITIAL TRAINING FEE: \$2,000.00
MAINTENANCE TRAINING FEE: Included for first year.
(START DATE) December 13, 2023
Officer S. Kokoiy & K9 Twix

Paul V. / 05. FEB. 24
Vanderplow
State forfeiture
#265 - 330 - 831.265

TRAINING TOTAL: \$2,000.00

THIS INVOICE IS FOR THE DEARBORN HEIGHTS POLICE DEPARTMENT
START UP FOR NEW K9 TEAM

PLEASE MAKE CHECK PAYABLE TO:
K9 ATF

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/22/2023	Process Service Hassan Abdallah	1	75.00	75.00
11/24/2023	Process Service Abbas Ali El-Mestrah	1	75.00	75.00
11/24/2023	Process Service Ofc L. Owens	1	0.00	0.00
11/28/2023	Process Service Nicolette Averytte	1	75.00	75.00

TOTAL DUE

\$1,275.00

Paul V. / 04 Jan 24
Vanderplow
\$ 1650. -

101-300-818.000

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

BILL TO
Kevin Swope
Dearborn Heights Police
Department

INVOICE 3298

DATE 11/28/2023

DUE DATE 12/28/2023

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/03/2023	Process Service Hassan Al-Busharif	1	75.00	75.00
11/03/2023	Process Service Aya Al-Busharif	1	75.00	75.00
11/03/2023	Process Service Asmaa Al-Shaibani	1	75.00	75.00
11/03/2023	Process Service Abbas Al-Shaibani	1	75.00	75.00
11/03/2023	Process Service Samira Hamed	1	75.00	75.00
11/03/2023	Process Service Abraham Al-Khateeb	1	75.00	75.00
11/04/2023	Process Service Malek Fehme	1	75.00	75.00
11/04/2023	Process Service Mustafa Alhilfi	1	75.00	75.00
11/15/2023	Process Service Geoffrey French -MSP	1	75.00	75.00
11/22/2023	Process Service Huda Sharhan	1	75.00	75.00
11/22/2023	Process Service Jersey Mike's	1	75.00	75.00
11/22/2023	Process Service Marwa Thaer Al-Hachami	1	75.00	75.00
11/22/2023	Process Service Rawan Al-Hachami	1	75.00	75.00
11/22/2023	Process Service Noha Haidar	1	75.00	75.00

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

BILL TO
Kevin Swope
Dearborn Heights Police
Department

INVOICE 3318

DATE 12/20/2023

DUE DATE 01/19/2024

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/19/2023	subpoena services Subpoena Services Christopher Lloyd	1	75.00	75.00
12/19/2023	subpoena services Subpoena Services Diane Sorrano	1	75.00	75.00
12/19/2023	subpoena services Subpoena Services Eric Kusnir	1	75.00	75.00
12/19/2023	subpoena services Subpoena Services Geoffrey French	1	75.00	75.00
12/19/2023	subpoena services Subpoena Services Tyler Butkin	1	75.00	75.00

TOTAL DUE

\$375.00

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

TOTAL DUE

\$3,975.00

Paid 14-Dec-23 - Vanderplow
 Contractual Services
 101-300-818.000 4,275. —

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

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

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

BILL TO

Kevin Swope
Dearborn Heights Police
Department

INVOICE 3274

DATE 11/02/2023

DUE DATE 12/02/2023

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

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

BILL TO

Kevin Swope
Dearborn Heights Police
Department

INVOICE 3311

DATE 12/11/2023

DUE DATE 01/10/2024

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

TOTAL DUE

\$300.00

Paul U... 14 DEC 23
101-300-818.000

INVOICE OF CHARGES FOR SPONSORED STUDENTS
OAKLAND COMMUNITY COLLEGE
2900 Featherstone Road
Auburn Hills, MI 48326-2845
FED TAX ID - 38-1751522

Page 1

Invoice Number: 118535
Invoice Date...: 10/10/23
Invoice Period: 02/01/21 to 10/10/23
Sponsor.....: 0557860 Dearborn Heights Police Department

Sponsorship...: PADHPD0923
Contract.....: PASEP23
Contract Type:
Payment Due...: 11/24/23

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

Student...: 1261788 Amy L. Kidle Term...: 2024/AY Contact...: [REDACTED]

Course Section	Course Section Name	Credits	Term	Start Date	End Date	Status
PBSV-5356-8062	Evidence Technician		2024/AY	09/11/23	09/22/23	N

AR Cd	Description	Amount	Payments	Balance
1APTT	Advance Police Train Tuition	750.00	0.00	750.00
Totals:		750.00	0.00	750.00

Student...: 1265459 Faten W. Shokr Term...: 2024/AY Contact...:

Course Section	Course Section Name	Credits	Term	Start Date	End Date	Status
PBSV-5356-8062	Evidence Technician		2024/AY	09/11/23	09/22/23	N

AR Cd	Description	Amount	Payments	Balance
1APTT	Advance Police Train Tuition	750.00	0.00	750.00
Totals:		750.00	0.00	750.00

PAYMENT INSTRUCTIONS

We accept checks, money orders, Visa, Master Card and Discover. Please detach the coupon and return with your payment to the address indicated on the coupon.

OCC is not responsible for declined charges.

OK TO PAY

101-306-962.00
City Training

PLEASE DETACH THE COUPON BELOW AND RETURN WITH PAYMENT

Paid Under 05-FEB-24
Vanderplow

Name....: Dearborn Heights Police Department
ID#.....: 0557860

AMT DUE: 1500.00
AR Type:
Amount Enclosed _____
Payment Method _____
M/O _____ Check _____ M/C VISA _____
Disc _____ Other (specify) _____

Please return this portion
with your payment to:

Oakland Community College
CREST Accounting Specialist
2900 Featherstone Road
Auburn Hills, MI 48326-2845

Credit Card no: _____
Expire Date...: _____ CVV Security Code: _____
Amount Paid...: _____
Signature.....: _____

Oakland Community College
2900 Featherstone Road
Auburn Hills MI 48326
FED TAX ID 38-1751522

Sponsor: 0557860
Sponsorship: PADHPD0124
AR Type: PA
Start & End: 01/01/24 to 01/31/24
Contact: cdsuggs@dearbornheightsmi.gov

Page: 1
Invoice/Bill No: 9489
Payment Due: 022924
Amount Due: 375.00

Bill to: Dearborn Heights Police Department
25637 Michigan Avenue
Dearborn Heights, MI 48125

Invoice Date: 01/24/2024

Detail by Student

Student: 0799655 Twardzik, Jenny R.

Student Total: 375.00

Section	Section Title	Credits	Term	Start	End	Status
PBSV-6179-K4001	Kinesic Interview		2024/AY	01/08/24	01/10/24	New

Charge Description	Net Charges
1APTT Advance Police Train Tuition	375.00
Student Total	375.00

Payment Due 022924 375.00

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

State Training funds
101-300-962-010.000

P. Vanderplow
05-FEB-24
Vanderplow

Billing Questions Contact: Michelle Jerome mmjerome@oaklandcc.edu (248) 232-4261



Oakland County
CLEMIS
1200 N Telegraph
Pontiac, MI 48341

INVOICE

Customer ID: CU000447
Invoice Number: CI031628
Invoice Date: 12/31/2023
Due Date: 02/29/2024
Amount Due: USD 14,097.50

Bill To:

CITY OF DEARBORN HEIGHTS
POLICE DEPT, ACCOUNTS PAYABLE
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125

For billing questions, please call: Calvin Moy at 248-858-1037
Email: moyc@oakgov.com

Description - Goods and Services	Quantity	UOM	Unit Price	Amount
CLEMIS Membership Usage Fee, OCT-DEC 2023	1	Each	4,930.00	4,930.00
CLEMIS MDC Participation Fee, OCT-DEC 2023	25	Each	273.50	6,837.50
CLEMIS Livescan, JAN-MAR 2024	1	Each	769.75	769.75
CLEMIS Livescan, JAN-MAR 2024	1	Each	485.25	485.25
CLEMIS Mug Capture Stn Maint, JAN-MAR 2024	1	Each	1,000.00	1,000.00
CrimeMapping, OCT-DEC 2023	1	Each	75.00	75.00
Sub Total				14,097.50
Tax				0.00
Invoice Total				14,097.50

PLEASE INCLUDE YOUR INVOICE NUMBER WHEN SUBMITTING PAYMENT.

101-300-818.000
Paul J. Vanderplow 25-FEB-24
Vanderplow

Please Remit Payments to:
Oakland County
Treasurers-Cash Acctg Bldg 12 E
1200 N Telegraph
Pontiac, MI 48341
United States of America



Oakland County
CLEMIS
1200 N Telegraph
Pontiac, MI 48341

INVOICE

Customer ID: CU000447
Invoice Number: CI032878
Invoice Date: 12/31/2023
Due Date: 02/29/2024
Amount Due: USD 4,793.00

Bill To:

CITY OF DEARBORN HEIGHTS
POLICE DEPT, ACCOUNTS PAYABLE
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125

For billing questions, please call: Calvin Moy at 248-858-1037
Email: moyc@oakgov.com

Description - Goods and Services	Quantity	UOM	Unit Price	Amount
CLEMIS Leads OnLine, Service Date: 10/01/23 - 09/30/24	1	Each	4,793.00	4,793.00
Sub Total				4,793.00
Tax				0.00
Invoice Total				4,793.00

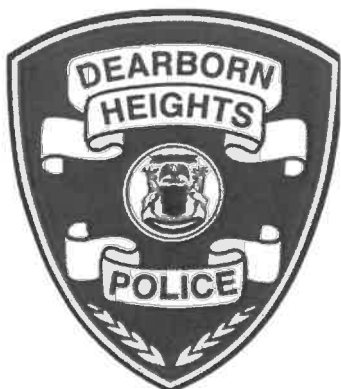
PLEASE INCLUDE YOUR INVOICE NUMBER WHEN SUBMITTING PAYMENT.

101-300-818.000
Paid V. Vanderplow 05-FEB-24
Vanderplow

Please Remit Payments to:

Oakland County
Treasurers-Cash Acctg Bldg 12 E
1200 N Telegraph
Pontiac, MI 48341
United States of America

MEMORANDUM



To: Cyndi King
Comptroller

From: Kevin M. Swope
Interim Chief of Police

Subject: Ogletree Deakins Payment Request

Date: January 31, 2024

Please issue payment in the amount of \$3135.00 to Ogletree Deakins for charges associated with the Police Department on invoice 91159586.

GL Code: 101-300-818.000: \$3135.00

Total: \$3135.00

Checks can be remitted to:
Ogletree Deakins
PO Box 89
Columbia, SC 29202

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

A handwritten signature in black ink, appearing to read "Kevin M. Swope", is written over the printed name.

Enclosure

cc: File



Mayor's Office

Bill Bazzi
Mayor

Date: January 31, 2024

To: Cyndi King, Comptroller

From: Bill Bazzi, Mayor

Subject: Ogletree Deakins Payment Request

Please issue payment in the amount of \$2,145.00 to Ogletree Deakins for charges associated with the Mayor's Office on invoice 91159586.

GL Code: 101-200-818.000: \$2145.00

Total: \$2145.00

Checks can be remitted to:

Ogletree Deakins
PO Box 89
Columbia, SC 29202

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

Enclosure

cc: File

Ogletree Deakins

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

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

Attorneys at Law

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

January 16, 2024

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

PERSONAL AND CONFIDENTIAL

Bill No. 91159586
Client.Matter # 092580.000001
12

Re: City of Dearborn Heights, MI Labor Negotiations

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

Fees \$12,457.50
Expenses \$0.00

Total Due This Bill... \$12,457.50

P.O.
Approved
K. S. Smith
1/29/24

Approved
RAF
1/29/24

Wire Payments		ACH Payments		Check Payments
TD Bank NA 300 Delaware Ave Wilmington, Delaware 19801	ABA #: 031103789 Account #: 400932246 Swift Code: NRTHUS33XXX	TD Bank 162 South Main St Greenville, SC 29601	ABA #: 053902197 Account #: 1100526246	PO Box 89 Columbia, SC 29202

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

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

Atlanta • Austin • Berlin (Germany) • Birmingham • Boston • Charleston • Charlotte • Chicago • Cleveland • Columbia • Columbus • Dallas • Denver • Detroit Metro • Greenville • Houston
Indianapolis • Kansas City • Las Vegas • London (England) • Los Angeles • Memphis • Mexico City (Mexico) • Miami • Milwaukee • Minneapolis • Montréal (Canada) • Morristown
Nashville • New Orleans • New York City • Oklahoma City • Orange County • Paris (France) • Philadelphia • Phoenix • Pittsburgh • Portland, ME • Portland, OR • Raleigh
Richmond • Salt Lake City • St Louis • St. Thomas • Sacramento • San Antonio • San Diego • San Francisco • Seattle • Stamford • Tampa • Toronto (Canada) • Torrance • Tucson • Washington

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

Re: City of Dearborn Heights, MI Labor Negotiations

For professional services rendered through December 31, 2023

Date	Initials	Description	Hours	Amount
11/29/23	CRM	Attendance at labor mediation with IAFF and City representatives.	6.90	1,897.50 <i>HA</i>
12/06/23	CRM	Analyze IAFF grievance regarding healthcare cost sharing and related CBA language in preparation for strategy conference.	0.70	192.50 <i>HA</i>
12/06/23	CRM	Analyze IAFF grievance regarding healthcare premium information and open enrollment and review related CBA language in preparation for strategy conference.	0.50	137.50 <i>HA</i>
12/06/23	CRM	Initial analysis of proposed settlement agreement received from POAM [REDACTED]	0.30	82.50 <i>HA</i>
12/07/23	CRM	Video conference [REDACTED] regarding IAFF grievances and POAM letter of understanding.	1.20	330.00 <i>HA</i>
12/07/23	CRM	Prepare responses to IAFF grievances concerning healthcare and open enrollment.	0.90	247.50 <i>HA</i>
12/07/23	CRM	Legal research regarding disciplinary charges under Act 78 and prepare communication to City representatives regarding same.	2.60	715.00
12/11/23	CRM	Phone conversation with [REDACTED] and [REDACTED] regarding proposed City Council resolutions.	0.20	55.00
12/11/23	CRM	Additional phone conversation with [REDACTED] and [REDACTED] regarding proposed City Council resolutions.	0.10	27.50
12/11/23	CRM	Legal research regarding proposed City Council resolution concerning healthcare and pension benefits.	2.20	605.00
12/11/23	CRM	Legal research regarding proposed City Council resolution concerning police department directors.	1.30	357.50

Date	Initials	Description	Hours	Amount
12/11/23	CRM	Preparation of legal summary regarding proposed City Council resolution concerning police department directors.	0.90	247.50
12/11/23	CRM	Preparation of legal summary regarding proposed City Council resolution concerning healthcare and pension benefits.	1.20	330.00
12/12/23	CRM	Prepare response to audit letter from Alan C. Young and associates.	0.40	110.00
12/12/23	CRM	Attendance at City Council meeting via Zoom	0.40	110.00
12/13/23	CRM	Video meeting [REDACTED] [REDACTED] [REDACTED] and [REDACTED] regarding collective bargaining and personnel matters.	1.00	275.00 <i>MA</i>
12/13/23	CRM	Analyze revised Letter of Understanding received from POAM regarding sick time payouts.	0.20	55.00 <i>MA</i>
12/14/23	CRM	Phone conference [REDACTED] [REDACTED] regarding special City Council meeting.	0.40	110.00
12/14/23	CRM	Review and respond to electronic communication [REDACTED] regarding upcoming Act 78 disciplinary hearing.	0.40	110.00
12/15/23	CRM	Video conference [REDACTED] [REDACTED] in preparation for Act 78 hearing on December 18, 2023.	0.60	165.00
12/15/23	CRM	Prepare electronic communication [REDACTED] regarding upcoming City Council special meeting concerning Police Director positions, Act 78, and collective bargaining process with Command Officers Union.	0.70	192.50
12/17/23	CRM	Analyze voluminous IAFF proposals from November 29, 2023 and prepare City response to same.	4.20	1,155.00 <i>MA</i>
12/17/23	CRM	Initial review of PowerPoint presentation and supporting videos and documentation [REDACTED] and [REDACTED] regarding Act 78 disciplinary hearing.	0.70	192.50
12/18/23	CRM	Preparation for and attendance at Act 78 disciplinary hearing, including preparation of opening statement, questions for witnesses, and pre-hearing meeting with DHPD administration.	6.70	1,842.50
12/19/23	CRM	Initial preparation for POAM arbitration hearing scheduled for January 31, 2024.	0.40	110.00
12/19/23	CRM	Electronic communication to Arbitrator Scales and	0.10	27.50 <i>MA</i>

P.D.
[Signature]
L. Sweet 2
1-79-24

RAF Appr
1-24-23

For professional services rendered through December 31, 2023

Date	Description	Hours	Amount	HR 101-226-818.000	Mayors Office 101-200-818.000	PD 101-300-818.000
11/29/23	Attendance at labor mediation with IAFF and City representatives.	6.90	1,897.50	\$1,897.50		
12/06/23	Analyze IAFF grievance regarding healthcare cost sharing and related CBA language in preparation for strategy conference.	0.70	192.50	\$192.50		
12/06/23	Analyze IAFF grievance regarding healthcare premium information and open enrollment and review related CBA language in preparation for strategy conference.	0.50	137.50	\$137.50		
12/06/23	Initial analysis of proposed settlement agreement received from POAM regarding [REDACTED]	0.30	82.50	\$82.50		
12/07/23	Video conference [REDACTED] and [REDACTED] regarding IAFF grievances and POAM letter of understanding.	1.20	330.00	\$330.00		
12/07/23	Prepare responses to IAFF grievances concerning healthcare and open enrollment.	0.90	247.50	\$247.50		
12/07/23	Legal research regarding disciplinary charges under Act 78 and prepare communication to City representatives regarding same.	2.60	715.00			\$715.00
12/11/23	Phone conversation with [REDACTED] and [REDACTED] regarding proposed City Council resolution.	0.20	55.00		\$55.00	
12/11/23	Additional phone conversation with [REDACTED] and [REDACTED] regarding proposed City Council resolution.	0.10	27.50		\$27.50	
12/11/23	Legal research regarding proposed City Council resolution concerning healthcare and pension benefits.	2.20	605.00		\$605.00	
12/11/23	Legal research regarding proposed City Council resolution concerning police department directors.	1.30	357.50		\$357.50	
12/11/23	Preparation of legal summary regarding proposed City Council resolution concerning police department directors.	0.90	247.50		\$247.50	
12/11/23	Preparation of legal summary regarding proposed City Council resolution concerning healthcare and pension benefits.	1.20	330.00		\$330.00	
12/12/23	Prepare response to audit letter from Alan C. Young and associates.	0.40	110.00		\$110.00	
12/12/23	Attendance at City Council meeting via Zoom [REDACTED]	0.40	110.00		\$110.00	
12/13/23	Video meeting with [REDACTED] and [REDACTED] regarding collective bargaining and personnel matters.	1.00	275.00	\$275.00		
12/13/23	Analyze revised Letter of Understanding received from POAM regarding sick time payouts.	0.20	55.00	\$55.00		
12/14/23	Phone conference [REDACTED] and [REDACTED] regarding special City Council meeting.	0.40	110.00		\$110.00	
12/14/23	Review and respond to electronic communication [REDACTED] regarding upcoming Act 78 disciplinary hearing.	0.40	110.00			\$110.00
12/15/23	Video conference with [REDACTED] and [REDACTED] preparation for Act 78 hearing on December 18, 2023.	0.60	165.00			\$165.00
12/15/23	Prepare electronic communication [REDACTED] regarding upcoming City Council special meeting concerning Police Director positions, Act 78, and collective bargaining process with Command Officers Union.	0.70	192.50		\$192.50	
12/17/23	Analyze voluminous IAFF proposals from November 29, 2023 and prepare City response to same.	4.20	1,155.00	\$1,155.00		
12/17/23	Initial review of PowerPoint presentation and supporting videos and documentation from [REDACTED] and [REDACTED] regarding Act 78 disciplinary hearing.	0.70	192.50			\$192.50
12/18/23	Preparation for and attendance at Act 78 disciplinary hearing, including preparation of opening statement, questions for witnesses, and pre-hearing meeting with DHPD administration.	6.70	1,842.50			\$1,842.50
12/19/23	Initial preparation for POAM arbitration hearing scheduled for January 31, 2024.	0.40	110.00			\$110.00
12/19/23	Electronic communication to Arbitrator Scales and	0.10	27.50	\$27.50		
12/20/23	Attendance at labor negotiations with IAFF and mediator.	8.90	2,447.50	\$2,447.50		
12/27/23	Analyze bargaining proposal received from IAFF on December 20 and prepare strategy regarding same.	1.20	330.00	\$330.00		
Total Services:		45.30	12,457.50	\$7,177.50	\$2,145.00	\$3,135.00
						\$12,457.50

Roger Farnsworth

 Approved 1/29/24

PD
 Approved
 K. S. [Signature]
 1/29/24

The figure consists of five sequential black and white photographs arranged horizontally. Each photograph captures a different stage of a group of approximately 10-15 individuals moving from left to right across the frame. The individuals are dressed in formal attire, likely at a social event or ceremony. The background is dark and indistinct.

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. 39089

VENDOR
PAT MILLIKEN FORD
9600 TELEGRAPH
REDFORD MI 48239

PURCHASE ORDER

NO. 24-137

Date: 07/11/23

BLANKET PURCHASE ORDERS

JULY 1, 2023 THROUGH JUNE 30, 2024
TO BE PAID MONTHLY

TO COVER THE COST OF:

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

101-300-932.000

275 2577.36

Total PO Amount

0.00

[Signature] 05-FEB-24
ERROD HART
DIRECT INQUIRIES TO

[Signature]

BUYER

OK TO PAY

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

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

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

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



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

S O L D
ACCOUNT NO. 7083
CITY OF DEARBORN HEIGHTS
PAUL VANDERFLOW
O 25637 MICHIGAN AVE

DATE ENTERED 03 JAN 24	YOUR ORDER NO. 16	DATE SHIPPED 03 JAN 24	INVOICE DATE 03 JAN 24	INVOICE NUMBER 647269
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CUSTOMER SIGNATURE



SHIP VIA				SLSM.	B/L NO.	TERMS	CHARGE WHOLESALE ^{FOB.} REDFORD TOWNSHIP			
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT			
21	21	00	L1MZ*2C026* L1MZ*2200* 2020 EXPLORER 1FM5K8AB4LCC51416 REAR PADS AND ROTORS	ROTOR A KIT - B	136.83 130.83	109.46 104.66	218.92 104.66	(* in the TOTAL NET column indicates a non-taxable item). NO RETURNS WITHOUT THIS INVOICE - NO RETURNS ON ITEMS \$20.00 OR LESS. NO RETURNS AFTER 30 DAYS. NO REFUNDS OR EXCHANGES ON ELECTRICAL PARTS OR SPECIAL ORDERED PARTS. 20% HANDLING CHARGE ON RETURNED MERCHANDISE.		
NO RETURNS WITHOUT THIS INVOICE							PARTS			
NO RETURNS ON ITEMS \$25 OR LESS							SUBLET			
NO RETURNS AFTER 30 DAYS							FREIGHT			
NO REFUNDS ON ELECTRICAL PARTS							SALES TAX			
20% HANDLING ON ACCEPTED RETURNS							TOTAL	\$323.58		

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S O L D
ACCOUNT NO. 7083
CITY OF DEARBORN HEIGHTS
PAUL VANDERPLOW
O 25637 MICHIGAN AVE

DATE ENTERED 04 JAN 24	YOUR ORDER NO. 23	DATE SHIPPED 04 JAN 24	INVOICE DATE 04 JAN 24	INVOICE NUMBER 647283
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SHIP VIA		SLM.	B/L NO.	TERMS	CHARGE WHOLESALE		F.O.B.	
126		JH			REDFORD TOWNSHIP			
QBD	SHIP	R.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	9L3Z*19E624*C	CONTROL	100.73	80.58	80.58	(* in the TOTAL NET column indicates a non-taxable item). NO RETURNS WITHOUT THIS INVOICE - NO RETURNS ON ITEMS \$20.00 OR LESS. NO RETURNS AFTER 30 DAYS. NO REFUNDS OR EXCHANGES ON ELECTRICAL PARTS OR SPECIAL ORDERED PARTS. 20% HANDLING CHARGE ON RETURNED MERCHANDISE.
2019 EXPLORER 1FM5K8AR6KGA62701 BLOWER MOTOR SPEED CONTROLLER								
PARTS							80.58	
SUBLET								
FREIGHT							0.00	
SALES TAX							0.00	
TOTAL							\$80.58	

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

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DATE ENTERED 09 JAN 24	YOUR ORDER NO. 19	DATE SHIPPED 09 JAN 24	INVOICE DATE 09 JAN 24	INVOICE NUMBER 647438
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S O L D
ACCOUNT NO. 7083
CITY OF DEARBORN HEIGHTS
PAUL VANDER PLOW
25637 MICHIGAN AVE

S H I P T O

SHIP VIA		SLSM.		JH		B/L NO.		TERMS		CHARGE WHOLESALE		F.O.B.		REDFORD TOWNSHIP	
ORD	SHIP	B.O.	PART NUMBER		DESCRIPTION		LIST	NET		AMOUNT		(* in the TOTAL NET column indicates a non-taxable item). NO RETURNS WITHOUT THIS INVOICE - NO RETURNS ON ITEMS \$20.00 OR LESS. NO RETURNS AFTER 30 DAYS. NO REFUNDS OR EXCHANGES ON ELECTRICAL PARTS OR SPECIAL ORDERED PARTS. 20% HANDLING CHARGE ON RETURNED MERCHANDISE.			
1	1	0	DG1Z*2001*F		KIT - B		126.67	101.34		101.34					
1	1	0	DG1Z*2200*B		PAD - B		99.98	79.98		79.98					
2	2	0	EU2Z*2V026*B		ROTOR A		91.65	73.32		146.64					
2	2	2	EU2Z*1V125*A		ROTOR A		82.48	65.98		131.96					
2019 EXPLORER 1FM5K8AR8KGA62697															
FRONT PADS AND ROTORS															
REAR PADS AND ROTORS															
NO RETURNS WITHOUT THIS INVOICE															
NO RETURNS ON ITEMS \$25 OR LESS															
NO RETURNS AFTER 30 DAYS															
NO REFUNDS ON ELECTRICAL PARTS															
20% HANDLING ON ACCEPTED RETURNS															
PARTS														459.92	
SUBLET															
FREIGHT														0.00	
SALES TAX														0.00	
TOTAL														\$459.92	

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

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



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DATE ENTERED 10 JAN 24	YOUR ORDER NO. 03	DATE SHIPPED 10 JAN 24	INVOICE DATE 10 JAN 24	INVOICE NUMBER 647475
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S O L D
ACCOUNT NO. 7083
CITY OF DEARBORN HEIGHTS
PAUL VANDERPLOW
25637 MICHIGAN AVE

S H I P T O

SHIP V/A		SLSM.		JH		B/L NO.		TERMS		CHARGE WHOLES		F.O.B.		REDFORD TOWNSHIP	
ORD	SHIP	B.O.	PART NUMBER		DESCRIPTION	EST	NET	AMOUNT							
1	1	0	DG1Z*19805*D		FAN AND	183.64	146.91	146.91							
1	1	0	9L3Z*19E624*C		CONTROL	100.73	88.64	88.64							
			2019 EXPLORER 1FM5K8AR6KGA62696		BLOWER MOTOR AND SPEED CONTROLLER (RESISTOR)										
NO RETURNS WITHOUT THIS INVOICE															
NO RETURNS ON ITEMS \$25 OR LESS															
NO RETURNS AFTER 30 DAYS															
NO REFUNDS ON ELECTRICAL PARTS															
20% HANDLING ON ACCEPTED RETURNS															
										PARTS		235		55	
										SUBLET					
										FREIGHT		0		00	
										SALES TAX		0		00	
										TOTAL				\$235.55	

(* in the TOTAL NET column indicates a non-taxable item).

NO RETURNS WITHOUT THIS INVOICE - NO RETURNS ON ITEMS \$20.00 OR LESS.

NO RETURNS AFTER 30 DAYS.

NO REFUNDS OR EXCHANGES ON ELECTRICAL PARTS OR SPECIAL ORDERED PARTS.

20% HANDLING CHARGE ON RETURNED MERCHANDISE.

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

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

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DATE ENTERED 08 JAN 24	YOUR ORDER NO. 79	DATE SHIPPED 16 JAN 24	INVOICE DATE 16 JAN 24	INVOICE NUMBER 647391
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S O L D T O
ACCOUNT NO. 7083
CITY OF DEARBORN HEIGHTS
PAUL VANDERPLOW
0 25637 MICHIGAN AVE

S H I P T O

SHIP VIA		SLSM.	JH	B/L NO.	TERMS	CHARGE WHOLESAL		F.O.B.	REDFORD TOWNSHIP	
QBD	SHIP	R.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT			
1	1	0	NS FB5Z*13404*AA	LAMP AS	772.35	617.88	617.88			
NO RETURNS WITHOUT THIS INVOICE NO RETURNS ON ITEMS \$25 OR LESS NO RETURNS AFTER 30 DAYS NO REFUNDS ON ELECTRICAL PARTS 20% HANDLING ON ACCEPTED RETURNS										
						PARTS SUBLET FREIGHT SALES TAX		617.88 0.00 0.00		
						TOTAL				\$617.88

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



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DATE ENTERED 18 JAN 24	YOUR ORDER NO. 24-137	DATE SHIPPED 18 JAN 24	INVOICE DATE 18 JAN 24	INVOICE NUMBER 647868
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S O L D O
ACCOUNT NO. 7083
CITY OF DEARBORN HEIGHTS
PAUL VANDERPLOW
O 25637 MICHIGAN AVE

S H I P T O

SHIP VIA		SLSM.	B/L NO.	TERMS	CHARGE WHOLES		F.O.B.	REDFORD TOWNSHIP	
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT		
5	5	0	AA5Z*6714*A	FILTER	10.00	8.00	40.00	(* in the TOTAL NET column indicates a non-taxable item).	
				2018 AND OLDER OIL FILTER				NO RETURNS WITHOUT THIS INVOICE	
								NO RETURNS ON ITEMS \$25 OR LESS	
								NO RETURNS AFTER 30 DAYS	
								NO REFUNDS ON ELECTRICAL PARTS	
								20% HANDLING ON ACCEPTED RETURNS	
								PARTS 40.00	
								SUBLET 0.00	
								FREIGHT 0.00	
								SALES TAX 0.00	
								TOTAL \$40.00	

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



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DATE ENTERED 24 JAN 24	YOUR ORDER NO. 1	DATE SHIPPED 24 JAN 24	INVOICE DATE 24 JAN 24	INVOICE NUMBER 648058
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S O L D
CITY OF DEARBORN HEIGHTS
PAUL VANDERPLOW
25637 MICHIGAN AVE

S H I P T O

SHIP VIA				SLSM.	RB	B/L NO.	TERMS	CHARGE WHOLESale F.O.B. REDFORD TOWNSHIP			
QTY	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT				
6	6	0	KU2Z*6731*AB	KIT - E	10.00	9.75	58.50				
2	2	0	BE8Z*6731*AB	KU2Z*6731*AB	10.00	8.00	16.00				
5	5	0	XO*5W20*Q1SP	KIT - E	6.92	5.54	27.70				
12	12	0	XO*5W30*Q1SP	MOTORCR	6.92	5.54	66.48				
2	2	0	AA5Z*6714*AB	MOTORCR	10.00	8.00	16.00				
								PARTS	184.68		
								SUBLET			
								FREIGHT	0.00		
								SALES TAX	0.00		
								TOTAL	\$184.68		

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

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

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CUSTOMER #: 2776770
UNIT# DHPD04
DEARBORN HEIGHTS POLICE DEPARTMENT
PAUL VANDERFLOW
25637 MICHIGAN AVE
DEARBORN HTS, MI 48125-1037
HOME:313-300-6743 CONT:313-300-6743
BUS: 313-300-6743 CELL:

958407

Pat Milliken Ford, Inc.

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

INVOICE

PAGE 1

SERVICE ADVISOR: 6079 JULIET GUERTIN

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN/ OUT		TAG
	20	FORD EXPLORER		1FM5K8AB9LGC35728		60386/60386		T2020
DEL DATE	PROD. DATE	WARR. EXP.	EST. COMPLETION TIME	PO NO.	RATE	PAYMENT	INV. DATE	
01JAN20 DD			14:00 26JAN24			CASH	29JAN24	
R.O. OPENED		READY		OPTIONS: DLR:02741 ENG:3.3_Liter_Ti-VCT				
13:57 25JAN24		10:08 29JAN24						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A CUST STATES WHEN DRIVING AT HIGHER RATES OF SPEED CAN SMELL EXHAUST IN VEHICLE - POSS NOIES ON COLD START SAID IT SOUNDS LIKE EXHAUST CK AND ADVISE D-50 TEST INSPECTED FOUND FLEX PIPE FAULT AND REPLACED 8934 RASCHKE JR,JAMES LIC#: M179333							
						373.38	373.38
				1 N1MZ*5G203*C TUBE ASY	241.79	241.79	241.79
PARTS:				241.79	LABOR:	373.38	OTHER: 0.00
60386						TOTAL LINE A:	615.17

ROAD TEST, PERFORMED DIAG ON EXHAUST SYSTEM AND FOUND INT FLEX PIPE SEPARATED. REPLACED FLEX PIPE ASSEMBLY AND RETEST. ALL O.K. AT THIS TIME.

TECH 8934

C/P 5G203

REQUEST .5 HRS M-TIME FOR INSPECTING EXHAUST MANIFOLDS, CAT CONVERTERS, AND MUFFLER ASSEMBLIES AND PIPING TO FIND CUSTOMER CONCERN

ESTIMATE: 145.00 25JAN24 13:57 SA: 6079

CONTACT:

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 20.00

AUTOMOBILE RELEASED

JAN 29 2024

FROM SERVICE

Parts replaced on customer pay repairs are left in the vehicle or retained for your inspection for 48 hours in accordance with Michigan law.

If for any reason you are not "Completely Satisfied" please contact me at 313-255-3100

Wes Ellis, Service Manager

					DESCRIPTION	TOTALS
I hereby authorize the below repair work to be done along with necessary materials. Dealer and dealer employees may operate vehicle for purpose of testing, inspection or delivery at my risk. An express garage keeper's lien is acknowledged on vehicle to secure the amount of repairs thereto. Dealer will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. If an inspection is necessary to determine the extent of damage and recommended repairs are refused, or only partial repairs are made, dealer may not be able to restore the vehicle to its original working condition. I HEREBY ACKNOWLEDGE AND AGREE TO ALL STATEMENTS CONTAINED HEREIN. CUSTOMER ACKNOWLEDGEMENT (ALL TERMS STRICTLY CASH) SIGNATURE X CERTIFICATION ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300) STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED. ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED. ON BEHALF OF SERVING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD. X (SIGNED) DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE) REPAIRS PROPERLY COMPLETED AND CHECKED BY					LABOR AMOUNT	373.38
					PARTS AMOUNT	241.79
CUSTOMER PAID LABOR CHARGES WARRANTED FOR 24 MOS., UNLESS COVERED BY ANOTHER APPLICABLE EXTENDED WARRANTY					GAS, OIL, LUBE	0.00
					SUBLET AMOUNT	0.00
					MISC. CHARGES	20.00
					SUBTOTAL	635.17
					LESS INSURANCE	0.00
					SALES TAX	0.00
					PLEASE PAY THIS AMOUNT	635.17

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



To: Mayor Bill Bazzi

Cc: Chief Jerrod Hart

From: Kevin Swope
Director of Police Operations

Subject: SMIP Program 2024

Date: 11/20/2023

Mayor Bazzi and Chief Hart,

I am requesting authorization to attend the Senior Management Institute for Police Program session 92 which takes place July 7, 2023 through July 25, 2023 in Boston, MA. This executive level educational program was developed by the Police Executive Research Forum. I have attached information related to the educational program to this memo. There is no doubt that this prestigious program will instruct me on many important lessons and leadership principles which will benefit the City of Dearborn Heights. The opportunity to join the SMIP program is something that is coveted amongst law enforcement executives as only a small group of law enforcement executives can attend each year. The cost to attend this program is \$11,400 which will be paid from the police forfeiture account. The cost includes training, lodging, parking, and meals. I appreciate any consideration you give this request. Thank you.

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

Director Kevin Swope



Why SMIP

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

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

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

Program Overview

SMIP is a program of the Police Executive Research Forum that provides senior police

executives with intensive training in the latest management concepts and practices used in business and government. It also features discussions of the most challenging issues facing law enforcement executives today.

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

The SMIP Value Proposition

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

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

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

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

What the Course Is All About

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

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

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

Individual Commitment

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

Qualifications for Individual Attendance

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

The Online Application Process

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

Cancellations

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

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

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

SMIP Scholarships

PERF is excited to announce that we are offering SMIP scholarships again for the 2024 program to agencies and individuals who qualify. This scholarship is intended to benefit agencies that couldn't otherwise send members to SMIP. Each scholarship will cover tuition (\$11,150.00) and flights to/from Boston.

Please read the criteria below to see if you or your agency qualify for a scholarship.

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

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

Please send all application materials to Gabi Sereboff at gsereboff@policeforum.org by Friday, November 17th.

If you have questions, please contact Matt Harman at mharman@policeforum.org or at 202-454-8302.

SMIP Graduates Can Get Credit Toward a Master's Degree

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

For More Information

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

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



POLICE EXECUTIVE
RESEARCH FORUM

Police Executive Research Forum

Remittance Address:

PO Box 418044

Boston, MA 02241

(202) 466-7820 fax (202) 466-7826

October 6, 2023

Invoice No: 209359407

INVOICE

SMIP Attendee:

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

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

PERF c/o SMIP

PO Box 418044

Boston, MA 02241-8044

Description	Amount
Session 92: July 7th - July 25th	\$11,150.00
Parking	Parking - \$250.00
Kevin Swope	
Dearborn Heights Police Department	
Please make checks payable in U.S. funds	
Subtotal	\$11,400.00
Amount Paid to Date	\$800.00
Balance Due	\$10,600.00

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



POLICE EXECUTIVE RESEARCH FORUM

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

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

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

PROGRAM DATES AND RESIDENCE LOCATION

Session 90 – Sunday, June 2 – Thursday, June 20, 2024

Session 91 – Monday, June 3 – Friday, June 21, 2024

Session 92 – Sunday, July 7 – Thursday, July 25, 2024

Session 93 – Monday, July 8 – Friday, July 26, 2024

Student Residence Hall

The Student Village at 10 Buick Street, Boston, MA 02215

(This is your residence hall and the location where you check in.)

ARRIVING AND DEPARTING

The following may be useful in making travel arrangements.

Arrival on Campus

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

Orientation Session & Welcome Reception

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

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

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

Graduation

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

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

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

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

on your online application if you plan to stay until the next morning; if your plans change, please notify Matt Harman in advance.

Personal or Department Automobiles

Boston University is located in the city and is very convenient to mass transit. There is little use for a car in Boston. Most SMIP participants who bring cars find they do not use them during their stay at SMIP.

Renting a car for your three weeks at SMIP is completely unnecessary. Near the campus and in most downtown locations, legal street parking is very hard to find. Public parking lots are expensive. Boston and the BU campus can be very congested, and parking is difficult to find. Police vehicles are not exempt from tickets and towing (it has happened in the past).

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

OUTWARD BOUND

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

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

MEALS AND SNACKS

Provided Meals

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

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

Dining Out

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

Daily Breaks

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

Convenience Stores

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

VISITORS

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

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

Visitor Accommodations

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

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

Guests at Graduation

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

FIREARMS

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

PRE-SESSION READINGS

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

FOR MORE INFORMATION AND QUESTIONS

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

We look forward to seeing you in Boston.

INVOICE

Feb 24.

Professional Police Training.com info@pstgpro.com
6689 Orchard Lake Road 228 586-413-7894
West Bloomfield, MI 48322 www.professionalpolicetraining.com



Dearborn Heights Police Department

Bill to

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

Ship to

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

Invoice details

Invoice no.: 744
Terms: Net 30
Invoice date: 02/05/2024
Due date: 03/11/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	02/06/2024	Legal Update and Review-Private Legal Update and Review- Private Course: 8-4 pm		1	\$1,500.00	\$1,500.00
2.	02/13/2024	Legal Update and Review-Private Legal Update and Review- Private Course: 8-4 pm		1	\$1,500.00	\$1,500.00

Total

\$3,000.00

Ways to pay



Note to customer

Thank you for your business!
Please make checks payable to PSTGP, LLC

Pay invoice

265-330-831. 265
Paul Vanderplow 05-FEB-24
Vanderplow

Quad-Tran of Michigan, Inc.

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

Invoice

Date	Invoice #
1/31/2024	7663

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

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Data Processing Services for the Month of: January, 2024	4,500.00	\$5300 4,500.00
1	LEIN/SOS Accesss Charge for the Month of: January, 2024	800.00	#130-218 800.00
9	E-Ticket Process for the Month of: January, 2024	20.00	180.00
	Electronic process to Michigan JDW	250.00	#680 250.00
	Electronic MSP Set Aside process	250.00	#130-804 250.00
3.5	Hearing Notices	240.00	840.00
1.4	Default Notice Mailers	240.00	#1704 336.00
1	14-Day Notice Mailers	240.00	240.00
1.2	Free Form Court Notice Mailers	240.00	#130-728 288.00
		OK to pay Michelle Adkins 2-1-24	
		Total	\$7,684.00

Quad-Tran of Michigan, Inc.

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

Invoice

Date	Invoice #
1/31/2024	7664

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Actual Postage for: January, 2024	714.72	714.72
1	Postage Average for: February, 2024	2,500.00	2,500.00
		</	



RAYNOR OVERHEAD DOOR CORPORATION
11615 INKSTER RD
LIVONIA, MI 48150
(734) 425-0295 FAX (734) 425-1108
raynordetroit@att.net

INVOICE NO. 096861

SOLD TO: City Of Dearborn Heights
 6045 Fenton
 Dearborn Heights MI 48127

SHIP TO: City Of Dearborn Heights
 DPW
 24600 Van Born
 Dearborn Heights MI 48127

ACCOUNT NO.	SALES PERSON	SHIP VIA	TERMS	INVOICE DATE	P.O. NUMBER	OUR ORDER NO.	PAGE
0056	SERVICE	Installed	Net 30 Days	01/31/24	24-112	840024	1
QUANTITY	ITEM NO.	DESCRIPTION			UNIT PRICE	EXTENDED PRICE	
		1-22-24 - Back Building, Door #3: Checked Over Operator - Has Bad L-2 Board.					
		1-31-24: Installed New Operator And Provided And Programmed (2) Remotes.					
1	SPECIAL	Operator			0.0000	\$.00	
1	SPECIAL	(2) 811LMX Remotes			0.0000	\$.00	
1	QUOTED	Total Quoted Price			1,820.0000	\$1,820.00	
O.K. for payment 2-9-24 #101-265-931.000 REL							
COMMENTS: R-#84 Order Date 1-22-24					SUBTOTAL	\$1,820.00	
					MISC TAX	\$.00	
					TAX	\$.00	
					FREIGHT	\$.00	
					TOTAL	\$1,820.00	



S&R Event Rental

22655 South Chrysler Dr, Hazel Park, MI 48030
Phone: (248) 655-6020
www.sreventrental.com | office@sreventrental.com

RENTAL CONTRACT

Bill To

CITY OF DEARBORN HEIGHTS
KIMBERLY SOWER
1801 N BEECH DALY
DEARBORN HEIGHTS, MI 48127
Phone:
Email:

Deliver To

1801 N BEECH DALY
DEARBORN HEIGHTS, MI 48127

Contact Person

CHERYL FRANK
Phone:
Cell Phone: (313)791-3604
Email: CFRANK@DEARBORNHEIGHTSMI.GOV

Order No: SR2924

Written By: (MS) S&R Event Rental

Delivery: Mon, Jun 03, 2024 Between 8am and 5pm

Event Starts: Wed, Jun 05, 2024 12:00 am

Event Ends: Sun, Jun 09, 2024 11:59 pm

Pick-up: Mon, Jun 10, 2024 Between 8am and 5pm

Delivery Method: DELIVERY

Occasion: 2024 SPIRIT FESTIVAL

Additional Notes

POC for delivery: Kim Sower, 313-204-6264

NOTE: Quantity of tables/chairs requested will not all fit under tent.

ASPHALT REPAIR IS NOT INCLUDED. A QUOTE CAN BE PROVIDED UPON REQUEST.

Qty	Description	Unit Price	Bill. Days	Total
ACE 60 X 90 S.D B / W				
1	ACE 60 X 90 STAKED DOWN B / W *	\$1,210.53	2	\$2,421.06
SW WALL				
15	SIDEWALL 7'X20' WHITE	\$12.78	2	\$383.40
CH CHAIR				
600	CHAIRS WHITE - B	\$2.26	2	\$2,712.00
TABLES				
75	TABLES 8' BANQUET (PARTY TIME)	\$8.27	2	\$1,240.50
MS MISCELLANEOUS				
1	14' POLE FOR STAGE	\$7.52	2	\$15.04

Order Subtotal: \$6,772.00

Installation Charge: \$2,234.76

Pick-Up Charge: \$125.00

Delivery Charge: \$125.00

TOTAL: \$9,256.76

Deposit Due: \$4,628.38

Amount Paid: \$0.00

Balance Due: \$9,256.76

K. Sower
691-891

RENTAL CONTRACT AGREEMENT

THE LESSOR (IDENTIFIED BY THE COMPANY NAME ON THE ORDER FORM) HEREBY RENTS TO THE LESSEE (IDENTIFIED BY THE RENTED/SOLD TO COMPANY OR PERSON ON THE ORDER FORM AND THE SIGNATURE ON THIS CONTRACT, HEREIN REFERRED TO AS CUSTOMER) THE PERSONAL PROPERTY DESCRIBED SUBJECT TO ALL TERMS AND CONDITIONS OF CONTRACT THE CUSTOMER IN CONSIDERATION THEREOF, AGREES AS FOLLOWS:

1. RENTAL RATES: Unless otherwise noted, all rental rates are for a one day period with extended rates available upon request. Balance due is for the time reserved, not time used; no refunds on unused equipment. For customer pick-up,

equipment returned after the due date is subject to a late fee.

2. DEPOSITS: A non-refundable 50% Deposit is due upon order and the remaining balance is due on or before the time of delivery. Exceptions apply to customers who have long-term vendor agreements for multiple events throughout the year or contracts extending multiple years with LESSOR and where other payment arrangements have been agreed upon prior to completing the scheduling process.

3. CANCELLATIONS: Cancellation of rental 30 days or less prior to set up, payment is forfeited. The balance, minus the non-refundable deposit may be credited to your account for future events at the discretion of LESSOR Management. Cancellations 31 days or more prior to setup, customer will receive the balance paid minus the 50% non-refundable deposit returned to them or credited to their account at the discretion of the customer.

4. PERMITS: If governmental permits are required for the erection of tents, the customer shall procure permits at his expense and furnish LESSOR evidence of issuance.

5. MISS DIG: LESSOR is not responsible for the underground utilities or hidden structures, such as: gas lines, sprinkler systems, cable, electrical wiring, water drains and the like. Area of structures must be clearly marked and/or a diagram provided.

6. INSTALLATION: Customer agrees to have the premises cleared of all structures or impediments before the event and within 12 hours after the end of the event. LESSOR will not be responsible for structure or impediments left in, under or around the tent at the time of dismantling. Customer takes full responsibility for structural altercations after installation.

7. DAMAGED ITEMS: The customer agrees to be responsible for and to pay the cost of any damage to the equipment rented from LESSOR unless damage results from negligence of LESSOR, its agents or employees. Customer agrees to pay such costs upon notification from LESSOR within five days of such notification. It is understood that vandalism, theft and/or damage to the rental property is the responsibility of the customer while in their possession.

8. SECURITY: It is agreed that the customer will employ, if necessary, a competent watchman on the aforesaid premises to prevent fire, theft, or other depredations to said property from the delivery day on the contract up to and including the pickup date specified on the contract.

9. REQUESTED TENT COLOR: Indication of a color on the contract is not a guarantee. LESSOR cannot assure a requested canopy color, although every attempt will be made to provide the requested color.

10. PICKUP: When LESSOR arrives for pickup, all decorations must be removed from all of LESSOR equipment. No staples, tacks, or pins are to be used on LESSOR tables or a \$5 charge will be assessed per table. All equipment that does not belong to LESSOR must be removed from underneath canopy. All chairs and tables must be cleaned off, folded, and stacked in the same manner as when delivered.

11. ASPHALT REPAIR: Customer shall be responsible for all damage done to blacktop and cement in erection and dismantling of tents. Arrangements can be made for repairs to "asphalt" for an extra charge.

12. HOLD HARMLESS: Except to extent injuries or damages are caused by LESSOR' recklessness, willful misconduct or gross negligence, Customer agrees to release and hold harmless LESSOR for any and all injuries or damages caused to any persons, property, materials, stock or other things including attorney fees and other costs that may be incurred.

13. WEATHER: LESSOR shall not be liable for injuries or damages caused by fire from any cause, rain, hail, sleet, snow, high winds, tornadoes, floods, or other disturbances of nature or by reason thereof, to any persons, materials or exhibits while under, near or about the above-described property.

14. NEGLIGENCE: Full or partial destruction to the rented property due solely to the negligence of the customer, his agents, or employees, shall cause said customer to become liable for the damages suffered.

15. COLLECTION COSTS: The lessee agrees to pay all reasonable collection, attorneys and court fees and other expenses involved in the collection of the charges or enforcement of the LESSOR rights under this contract.

16. REPOSSESSION: Upon failure to pay rent or any other breach of this contract, the lessor may terminate this contract and take possession of and remove equipment from wherever it is, and the lessor and agents shall not be liable for any claim for damage or trespass arising out of the removal of equipment.

17. GOVERNING LAW. This agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Michigan. Any dispute arising out of this agreement must be brought in the federal or state courts in Wayne County, Michigan, and each party waives any defense of inconvenient or inappropriate forum.

WEATHER ADVISORY: Rain, Snow, Wind Storm & Thunder, and Lightning Event Advisory

1. Lessor is making Lessee aware that tents are temporary structures and are not intended to be occupied during extreme weather conditions – winds over 30 MPH, lightning, snow/ice storms.
2. Lessee is responsible for making sure no water/snow nor ice is allowed to accumulate on the tent for concerns of fabric being ripped, tent falling over, or caving in.
3. Lessee is held responsible for replacement/repair and labor cost for damage done to rented items and property due to allowing water/snow/ ice accumulation.
4. Lessee must maintain tent by frequently pushing or pulling water/snow/ice off the tent during and after a weather event.
5. Lessor will not be held responsible for any damage done to personal property, or persons, under or around the tent due to a collapsing tent brought on by the weather.
6. Lessee will be held responsible if there is any damage done to LESSOR property listed on the invoice due to neglect of taking care of these items while in your possession.
7. Lessee agrees to keep safe occupants and property during an extreme weather event by evacuating the tent and going to the safest enclosed building. Do not go to unsafe buildings which include carports, open garages, covered patios, picnic shelters, beach pavilions, golf shelters, tents of any kind, baseball dugouts, sheds, and greenhouses.

The National Oceanic and Atmospheric Administration [NOAA] maintains these recommendations on their website regarding lightning and thunderstorm safety: "There is little you can do to substantially reduce your risk if you are outside in a thunderstorm. The only completely safe action is to get inside a safe building or vehicle.

"Run to a safe building or vehicle when you first hear thunder, see lightning, or observe dark threatening clouds developing overhead. Stay inside until 30 minutes after you hear the last clap of thunder. Do not shelter under trees. You are not safe anywhere outside.

E-Signed : 02/13/2024 09:29 AM CST

Kimberly Sower

cfrank@dearbornheightsmi.gov

IP: 68.41.130.150

Sertifi Electronic Signature

DocID: 20240212080146827

STAPLES PAYMENT – JANUARY 2024

	INVOICE NUMBER	DEPT	INVOICE DATE	G/L NUMBER	AMOUNT
1	3555653394	COURT	12/29/23	101-130-728.000	\$188.99
2	3555653393	COURT	12/29/23	101-130-728.000	\$821.22
3	3556812902	FD	01/11/24	101-335-728.000	\$62.15
4	3556672423	FD	01/09/24	101-335.728.000	\$268.84
5	3557059022	MAYOR	01/13/24	101-171-728.000	\$138.40
6	3556672424	REC	01/09/24	101-691-728.000	\$142.88
				101-691-885.000	\$72.89
7	3557194869	REC	01/17/24	101-691-728.000	\$7.73
8	3557655855	FD	01/24/24	101-335-728.000	\$171.36
9	3555180407	LIB	12/20/02	738-738-728.000	\$57.78
10	3556812902	FD	01/11/24	101-335-728.000	\$62.15
11	3555100798	TRES	12/19/23	101-253-728.000	\$171.48
12	3555534964	TRES	12/27/23	101-253-728.000	\$21.49
13	3558414360	CLERK	01/31/24	101-190-730.000	\$168.89
14	3558106740	CLERK	01/30/24	101-190-730.000	\$139.20
				101-215-728.000	\$269.33
15	3557760893	COURT	01/25/24	101-130-728.000	\$1,252.34
16	3558106741	COURT	01/30/24	101-130-728.000	\$81.49
17	3558106741	COURT	01/30/24	101-130-728.000	\$58.39
18	3557837949	COURT	01/26/24	101-130-728.000	\$8.83
19	3557760894	COURT	01/25/24	101-130-728.000	\$21.49
20	3557837920	COURT	01/26/24	101-130-728.000	\$48.87
21	3559164743	COURT	02/07/24	101-130-728.000	-48.87
				TOTAL	4187.32



①

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/29/23	DET 1834062	*8072742980
PLEASE PAY BY	TERMS	AMOUNT DUE
1/28/24	Net 30 Days	1241.33

INVOICE DETAIL

Federal ID #:04-3390816

Staples

Bill to Account: 1071230

Ship to Account: COURT

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

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

Budget Ctr : COURT
Budget Ctr Desc :
P O Number : 122023COURT
P O Desc :
Release :
Release Desc :

Invoice Number: 3555653394
Order : 7622128907-000-002
Ordered By : JENNIFER PAXTON
Order Date : 12/20/23

Release :					Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
Release Desc :										
Order Line	Item Number	Description								
12	24443461	LEX C341 CYN XHY RET PROG TNR			1	0	EA	1	188.99	188.99
Freight:		.00	Tax:(.0000 %)		.00	Sub-Total:			188.99	188.99
						Total:			188.99	188.99

OK to pay
#130-728
Michelle Adams
1-4-24

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

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INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1071230

Ship to Account: COURT

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

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

Budget Ctr : COURT
Budget Ctr Desc :
P O Number : 122023COURT
P O Desc :
Release :
Release Desc :

Invoice Number: 3555653393
Order : 7622128907-000-001
Ordered By : JENNIFER PAXTON
Order Date : 12/20/23

Release Desc :			Order	B/O	Unit	Ship	Unit	Extended	
Order	Item Number	Description	Qty	Qty	Meas	Qty	Price	Price	
1	813537	NTBK STENO GREGG GREEN 80SHEET	12	0	EA	12	1.97	23.64	
2	459797	SARASA GEL RETRACTABLE MED RED	1	0	DZ	1	10.97	10.97	
3	559218	SIGNO GEL 207 RT RED	1	0	DZ	1	12.29	12.29	
4	1145057	PENTEL ENERGEL RT GRN 1PK	12	0	EA	12	1.53	18.36	
5	639712	PENTEL ENERGEL RTX .7MM	1	0	DZ	1	18.36	18.36	
6	24395089	8IN TITANIUM STRT SCISSOR 3PK	1	0	PK	1	21.99	21.99	
7	817196	TAPE DSPR DESK 1 CORE BLACK EA	2	0	EA	2	2.48	4.96	
8	2657120	TAPE .75INX1000IN 12PK CLR	2	0	PK	2	16.09	32.18	
9	487908	TAPE STAPLES 3/4X1296 12PK	2	0	PK	2	6.23	12.46	
10	24398989	HP 414X CONTRACT HY BLK LJ TNR	2	0	EA	2	191.79	383.58	
11	501270	HIGHLIGHTER BRITE LINER BRPNK	3	0	DZ	3	3.01	9.03	
13	24443453	LEX C341 BLK XHY RET PROG TNR	1	0	EA	1	118.99	118.99	
15	24550854	NXT PD WALLTAP 60L IUSB IUSBC	4	0	EA	4	25.99	103.96	
17	1015831	EXPO LOW ODOR UF 8PK AST	2	0	PK	2	6.42	12.84	
18	24405550	1PLY 400CT LUNCHEON NAPKINS	2	0	PK	2	6.39	12.78	
19	24548760	RY24 AAG PLNMD WC 15X12 M	1	0	EA	1	10.07	10.07	
20	612997	SHEET PROT STPLS HEAVYWT 200CT	1	0	BX	1	11.16	11.16	
21	587296	PEN RBALL VSNELT FN RD	2	0	EA	2	1.80	3.60	
Freight:		.00	Tax: (		.0000 %)	.00		Sub-Total:	821.22
								Total:	821.22

OK to pay
#130-728
Michelle Adkins
1-4-24

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

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3

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/11/24	DET 1834062	8072883542
PLEASE PAY BY	TERMS	AMOUNT DUE
2/10/24	Net 30 Days	87.43

INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1071230

Ship to Account: FIRE HQ

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

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

Budget Ctr : FIREHQ
Budget Ctr Desc:
P O Number : 11024FD
P O Desc :
Release :
Release Desc :

Invoice Number: 3556812902
Order : 7623608587-000-001
Ordered By : KIMBERLY MARONCELLI
Order Date : 1/10/24

Order Line		Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	1457706		SMARTTOUCH 3 HOLE PUNCH 45 SHT	1		0 EA	1	44.10	44.10
2	442901		BIC ROUNDSTIC BP MED BLK 60	2		0 PK	2	3.48	6.96
3	24424023		YELLOW PENCILS 72CT	1		0 PK	1	11.09	11.09
Freight:		.00	Tax: (.0000 %)	.00			Sub-Total:		62.15
							Total:		62.15

JAN 16 2024

O.K. to pay

Al Brown (335.728)

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

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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/09/24	DET 1834062	8072864765
PLEASE PAY BY	TERMS	AMOUNT DUE
2/08/24	Net 30 Days	484.61

INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1071230

Ship to Account: FIRE HQ

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

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

Budget Ctr : FIREHQ
Budget Ctr Desc:
P O Number : 1824FD
P O Desc
Release
Release Desc :

Invoice Number: 3556672423
Order : 7623338967-000-001
Ordered By : KIMBERLY MARONCELLI
Order Date : 1/08/24

Order Line		Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	24462173		HP 212A CYAN ORIGINAL LJ TONER	1		0 EA	1	212.84	212.84
2	490908		STAMP HVYDUTY DATE/PHRASE BLK	2		0 EA	2	28.00	56.00
Freight:		.00	Tax: (.0000 %)					Sub-Total:	268.84
								Total:	268.84

JAN 16 2024

O.K. to pay

Al Brown (335-728)

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

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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/13/24	DET 1834062	8072931416
PLEASE PAY BY	TERMS	AMOUNT DUE
2/12/24	Net 30 Days	335.03

INVOICE DETAIL

Federal ID #:04-3390816

Staples

Bill to Account: 1071230

Ship to Account: MAYOR

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

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

Budget Ctr : MAYOR
Budget Ctr Desc:
P O Number : 11024MAYOR
P O Desc :
Release :
Release Desc :

Invoice Number: 3557059022
Order : 7623643706-000-001
Ordered By : STEPHANIE SHOCKEY
Order Date : 1/10/24

Release													
Release Desc													
Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price					
1	598395	LYSOL SPRAY LAVENDER 19OZ	2		0 EA	2	7.49	14.98					
2	219211	CLOROX 4IN1 DSNFCT SPRAY 14OZ	2		0 EA	2	4.24	8.48					
3	815927	WIPE DISINFCT LEMON SCENT	1		0 CT	1	32.99	32.99					
4	844713	PURELL HD SNTZR 12OZ	4		0 EA	4	3.68	14.72					
5	24418180	TR PREMIUM STAPLES 1/4	1		0 BX	1	1.51	1.51					
6	487908	TAPE STAPLES 3/4X1296 12PK	1		0 PK	1	6.23	6.23					
7	2095545	3X3 POST-IT MIAMI24 CABINET PK	1		0 PK	1	15.59	15.59					
8	106619	DATASTICK PRO 32GB MULTI PK	1		0 EA	1	22.91	22.91					
9	228452	PAPERMATE FLAIR MED BLACK 12	1		0 DZ	1	6.16	6.16					
10	228437	PAPERMATE FLAIR MED BLUE 12	1		0 DZ	1	10.41	10.41					
11	808008	POSTSCRIPT PEN RT 1.0MM BLACK	1		0 DZ	1	4.42	4.42					
Freight:		.00	Tax: (.0000 %)		.00		Sub-Total:		138.40				
							Total:		138.40				

OK to pay
Harara H. S.
61-171-728.000

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

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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/09/24	DET 1834062	8072864765
PLEASE PAY BY	TERMS	AMOUNT DUE
2/08/24	Net 30 Days	484.61

INVOICE DETAIL

Federal ID #:04-3390816

Staples

Bill to Account: 1071230

Ship to Account: REC CENTER

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

CITY OF DEARBORN HEIGHTS
ATTN: TAMARA 2
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127

Budget Ctr : RECCTR
Budget Ctr Desc :
P O Number : 1824REC
P O Desc :
Release :
Release Desc :

Invoice Number: 3556672424
Order : 7623357092-000-001
Ordered By : TAMARA 2
Order Date : 1/08/24

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	24430096	HP 67XL/67 HY8K TRICOLOR IK 2PK	2		0 PK	2	45.89	91.78
2	24388292	HP 64XL BLACK COMBO	1		0 PK	1	72.89	72.89
3	952621	BROTHER LC103BKS BLACK	1		0 EA	1	15.06	15.06
4	952618	BROTHER LC103YS YELLOW	1		0 EA	1	9.55	9.55
5	952619	BROTHER LC103MS MAGENTA	1		0 EA	1	9.55	9.55
6	952620	BROTHER LC103CS CYAN	1		0 EA	1	9.55	9.55
7	24549149	RY24 AAG TAB REFILL 4X6 DAILY	1		0 EA	1	7.39	7.39
Sub-Total:								215.77
Total:								215.77
Freight:			.00	Tax: (.0000 %)		.00		

Ken Sweet
101-691-885.000 - \$72.89
101-691-728.000 - \$142.88
215.77

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

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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/17/24	DET 1834062	8072945634
PLEASE PAY BY	TERMS	AMOUNT DUE
2/16/24	Net 30 Days	7.73

INVOICE DETAIL

Federal ID #:04-3390816

Staples

Bill to Account: 1071230

Ship to Account: REC CENTER

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

CITY OF DEARBORN HEIGHTS
ATTN: TAMARA 2
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127

Budget Ctr : RECCTR
Budget Ctr Desc:
P O Number : 1824REC
P O Desc :
Release :
Release Desc :

Invoice Number: 3557194869
Order : 7623357092-000-002
Ordered By : TAMARA 2
Order Date : 1/08/24

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
8	USHOD-338	CALENDAR, WALL, SEASONL, SM	1	0	EA	1	7.73	7.73
Sub-Total:								7.73
Total:								7.73
Freight:			.00	Tax: (.0000 %)				

Kim Sorensen

101-691-728.000

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

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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/24/24	DET 1834062	8073019637
PLEASE PAY BY	TERMS	AMOUNT DUE
2/23/24	Net 30 Days	171.36

INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1071230

Ship to Account: FIRE HQ

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

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

Budget Ctr : FIREHQ
Budget Ctr Desc :
P O Number : 12224FD
P O Desc :
Release :
Release Desc :

Invoice Number: 3557655855
Order : 7624476442-000-001
Ordered By : KIMBERLY MARONCELLI
Order Date : 1/22/24

Release Desc :								
Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	USHEW-W2120A	HP 212A BLACK LJ TONER	1		0 EA	1	169.88	169.88
2	271031	STAPLES PINK ERASERS MD 3PK	1		0 PK	1	1.48	1.48
Freight:			.00	Tax:(.0000 %)		.00	Sub-Total: 171.36	
							Total:	171.36

JAN 25 2024

O.K. to pay
(335-728)

Di Brown

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

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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/20/23	DET 1834062	8072672543
PLEASE PAY BY	TERMS	AMOUNT DUE
1/19/24	Net 30 Days	57.78

INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1071230

Ship to Account: JFKLIB

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

CITY OF DEARBORN HEIGHTS
ATTN: EILEEN COLEMAN
24602 VAN BORN
DEARBORN HEIGHTS, MI 48125

Budget Ctr : JFKLIB
Budget Ctr Desc:
P O Number : 121923SLIB
P O Desc :
Release :
Release Desc :

Invoice Number: 3555180407
Order : 7622106096-000-001
Ordered By : EILEEN COLEMAN
Order Date : 12/19/23

Release Desc :									
Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price	
1	126987	SPLS 8.5X14 COPY CS	1	0	CT	1	57.78	57.78	
Freight:		.00	Tax:(.0000 %)		.00		Sub-Total:		57.78
								Total:	57.78

738-738-728.0
OK TO PAY
1/10/2024



10

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/11/24	DET 1834062	8072883542
PLEASE PAY BY	TERMS	AMOUNT DUE
2/10/24	Net 30 Days	87.43

INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1071230

Ship to Account: FIRE HQ

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

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

Budget Ctr : FIREHQ
Budget Ctr Desc :
P O Number : 11024FD
P O Desc :
Release :
Release Desc :

Invoice Number: 3556812902
Order : 7623608587-000-001
Ordered By : KIMBERLY MARONCELLI
Order Date : 1/10/24

Release Desc :								
Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	1457706	SMARTTOUCH 3 HOLE PUNCH 45 SHT	1		0 EA	1	44.10	44.10
2	442901	BIC ROUNDSTIC BP MED BLK 60	2		0 PK	2	3.48	6.96
3	24424023	YELLOW PENCILS 72CT	1		0 PK	1	11.09	11.09
Freight:		.00	Tax: (.0000 %)		.00		Sub-Total:	62.15
							Total:	62.15

JAN 16 2024

O.K. to pay

Al Brown (335.728)

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

Page: 1



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/19/23	DET 1834062	8072663493
PLEASE PAY BY	TERMS	AMOUNT DUE
1/18/24	Net 30 Days	171.48

INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1071230

Ship to Account: TREASURER

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

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

Budget Ctr : TREASURER
Budget Ctr Desc :
P O Number : 121823TRES
P O Desc :
Release :
Release Desc :

Invoice Number: 3555100798
Order : 7621983006-000-002
Ordered By : LISA HICKS CLAYTON
Order Date : 12/18/23

Release Desc :			Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
Order Line	Item Number	Description						
2	24549135	RY24 AAG TODAY IS 6X9 DAILY	1		0 EA	1	23.56	23.56
3	24421989	12 X 16 SAFELOK	1		0 PK	1	29.29	29.29
4	103549	MEDIUM BINDER CLIPS 12-CT.	3		0 PK	3	1.46	4.38
5	209890	AVY LSR LBL 20UP 100-1 X 4	1		0 BX	1	31.58	31.58
6	329256	2 1/4X230 THERMAL POS ROLL CT	1		0 CT	1	66.38	66.38
7	24562512	2024 DESK TOP CALENDAR PUPPIES	1		0 EA	1	16.29	16.29
Freight:		.00	Tax: (.0000 %)		.00		Sub-Total:	171.48
							Total:	171.48

OK TO PAY

* ~~TREASURER'S OFFICE DID NOT ORDER THIS~~

101-253-728.000

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

Page: 1



12

INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1071230

Ship to Account: TREASURER

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

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

Budget Ctr : TREASURER
Budget Ctr Desc:
P O Number : 121823TRES
P O Desc :
Release :
Release Desc :

Invoice Number: 3555534964
Order : 7621983006-000-001
Ordered By : LISA HICKS CLAYTON
Order Date : 12/18/23

Release Desc :									
Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price	
1	24574944	RY24 SIBERI HUSK 12X12	1	0	EA	1	21.49	21.49	
Freight:		.00	Tax:(.0000 %)				.00		
							Sub-Total:	21.49	
							Total:	21.49	

Backorder of 7621983006

OK TO PAY

101-253-728.000

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

Page: 1

Pres Primary



13

INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1071230

Ship to Account: CLERKS

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

CITY OF DEARBORN HEIGHTS
ATTN: DANA FLAMONT
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Budget Ctr : CLERKS
Budget Ctr Desc: 13024CLERK
P O Number :
P O Desc :
Release :
Release Desc :

Invoice Number: 3558414360
Order : 7625116170-000-001
Ordered By : DANA FLAMONT
Order Date : 1/30/24

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	738435	PREFERRED SCISSORS 8IN	6		0 EA	6	1.34	8.04
2	472872	2 1/4X85 GAS PUMP ROLLS	20		0 PK	20	5.98	119.60
3	689309	POSTIT 1 3/8X 1 7/8 BEACH 24	5		0 PK	5	8.25	41.25
Sub-Total:								168.89
Total:								168.89
Freight:			.00					
Tax: (.0000 %)			.00					

Approved for payment
Lynne M. Loria

101-190-730.000

2/11/24

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

Page: 1



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/30/24	DET 1834062	8073088255
PLEASE PAY BY	TERMS	AMOUNT DUE
2/29/24	Net 30 Days	548.41

INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1071230

Ship to Account: CLERKS

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

CITY OF DEARBORN HEIGHTS
ATTN: DANA FLAMONT
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Budget Ctr : CLERKS
Budget Ctr Desc :
P O Number : 12924CLERK
P O Desc :
Release :
Release Desc :

Invoice Number: 3558106740
Order : 7624875964-000-001
Ordered By : DANA FLAMONT
Order Date : 1/29/24

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	656499	HP 53A BLACK	1		0 EA	1	74.04	74.04
2	472498	STAPLES #1 N/S PPR CLP 1000CT	1		0 PK	1	9.02	9.02
3	357933	HP CE255XC TONER BLACK	1		0 EA	1	160.68	160.68
4	377179	HP CE255XC TONER BLACK	10		0 BX	10	13.92	139.20
5	24402468	TR 5 INCLINE SORTER MESH BLACK	1		0 EA	1	25.59	25.59
Freight:		.00	Tax: (.0000 %)		.00		Sub-Total:	408.53
							Total:	408.53

Pres
Primary

Approved for payment
Lynne M. Loria

101-190-730.000 \$ 139.20

101-215-728.000 \$ 269.33

2/1/24

Customer Service inquiries # 877-826-7753 Invoice Payment Inquiries 888-753-4104
Make checks payable to Staples, PO Box 660409, Dallas TX 75266-0409

Page: 1



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/25/24	DET 1834062	8073029214
PLEASE PAY BY	TERMS	AMOUNT DUE
2/24/24	Net 30 Days	1273.83

INVOICE DETAIL

Federal ID #:04-3390816

Staples

Bill to Account: 1071230

Ship to Account: COURT

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

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

Budget Ctr : COURT
Budget Ctr Desc : 12324COURT
P O Number :
P O Desc :
Release :
Release Desc :

Invoice Number: 3557760893
Order : 7624549466-000-002
Ordered By : JENNIFER PAXTON
Order Date : 1/23/24

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
2	501346	HIGHLIGHTER BRITE LINER BROG.	2		0 DZ	2	5.53	11.06
3	651861	1.5IN ORG BTRBINDER WVIEWWIN	2		0 EA	2	10.49	20.98
4	651746	1.5IN PNK BTRBINDER WVIEWWIN	2		0 EA	2	12.57	25.14
5	398408	2-CLR PRE-INKED STAMP ENTERED	1		0 EA	1	12.49	12.49
6	24549076	RY24 AAG MINI ERASE 16X12 YRLY	3		0 EA	3	16.29	48.87
7	573945	LABELS MULTIPURPOSE 1/2X1 3/4	3		0 BX	3	26.31	78.93
8	USHEW-W2310A	HP 215A BLACK TONER CART	3		0 EA	3	51.52	154.56
9	24422200	HP 215A YELLOW TONER CART	3		0 EA	3	64.89	194.67
10	USHEW-W2313A	HP 215A MAGENTA TONER CART	3		0 EA	3	55.61	166.83
11	24422208	HP 215A CYAN TONER CART	3		0 EA	3	46.32	138.96
12	2436551	HP CF217AC BLACK CONTRACT TONR	3		0 EA	3	32.37	97.11
13	364837	HP 950 XL BLACK	4		0 RM	4	11.14	44.56
14	733086	BRIGHTS 8.5X11 ORANGE RM	1		0 PK	1	33.49	33.49
16	24533897	COMPOSTABLE PLATE 9 INCH 250PK	1		0 BX	1	31.58	31.58
17	209882	AVY LSR LBL 3000PK 1X2 5/8	2		0 EA	2	13.14	26.28
18	24380809	TR WALL FILE LETTER 1 CLEAR						
Freight: .00			Tax: (.0000 %) .00		Sub-Total:		1252.34	
					Total:		1252.34	

..0..CA

1,252.34 +

81.49 +

58.39 +

8.83 +

21.49 +

48.87 +

48.87 -

1,422.54 *

OK to pay

#1422.54

#130-728

Mikee
Adkins
2-1-24

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

Page: 1



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/30/24	DET 1834062	8073088255
PLEASE PAY BY	TERMS	AMOUNT DUE
2/29/24	Net 30 Days	548.41

INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1071230

Ship to Account: COURT

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

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

Budget Ctr : COURT
Budget Ctr Desc:
P O Number : 12324COURT
P O Desc :
Release :
Release Desc :

Invoice Number: 3558106741
Order : 7624549466-000-003
Ordered By : JENNIFER PAXTON
Order Date : 1/23/24

Release Desc :									
Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price	
15	409997	CERAMIC TOWER HEATER	1	0	EA	1	81.49	81.49	
Freight:		.00	Tax:(.0000 %)		.00		Sub-Total:		81.49
								Total:	81.49

Backorder of 7624549466



17

INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1071230

Ship to Account: COURT

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

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

Budget Ctr : COURT
Budget Ctr Desc:
P O Number : 12324COURT
P O Desc :
Release :
Release Desc :

Invoice Number: 3558106742
Order : 7624549466-000-004
Ordered By : JENNIFER PAXTON
Order Date : 1/23/24

Release Desc :			Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
Order Line	Item Number	Description						
19	2736726	BLUSH STARTER SET	1	0	EA	1	58.39	58.39
Freight:		.00	Tax:(.0000 %)				Sub-Total:	58.39
							Total:	58.39

Backorder of 7624549466



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/26/24	DET 1834062	8073039926
PLEASE PAY BY	TERMS	AMOUNT DUE
2/25/24	Net 30 Days	57.70

INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1071230

Ship to Account: COURT

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

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

Budget Ctr : COURT
Budget Ctr Desc:
P O Number : 12324COURT
P O Desc :
Release :
Release Desc :

Invoice Number: 3557837919
Order : 7624549466-000-001
Ordered By : JENNIFER PAXTON
Order Date : 1/23/24

Release Desc :									
Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price	
1	900049	A TO Z DESK SORTER	1	0	EA	1	8.83	8.83	
Freight:		.00	Tax:(.0000 %)		.00		Sub-Total:		8.83
							Total:		8.83



19

INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1071230

Ship to Account: COURT

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

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

Budget Ctr : COURT
Budget Ctr Desc: :
P O Number : 12324COURT
P O Desc :
Release :
Release Desc :

Invoice Number: 3557760894
Order : 7624549466-000-005
Ordered By : JENNIFER PAXTON
Order Date : 1/23/24

Order Line Item Number Description			Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
20	2657257	POPPIN BLUSH FIN FILE SORTER	1	0	EA	1	21.49	21.49
Freight:		.00	Tax:(.0000 %)		.00		Sub-Total:	21.49
							Total:	21.49



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/26/24	DET 1834062	8073039926
PLEASE PAY BY	TERMS	AMOUNT DUE
2/25/24	Net 30 Days	57.70

INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1071230

Ship to Account: COURT

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

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

Budget Ctr : COURT
Budget Ctr Desc:
P O Number : 12324COURT
P O Desc :
Release :
Release Desc :

Invoice Number: 3557837920
Order : 7624549466-002-001
Ordered By : JENNIFER PAXTON
Order Date : 1/25/24

Release Desc :									
Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price	
21	24549076	RY24 AAG MINI ERASE 16X12 YRL	3	0	EA	3	16.29	48.87	
Freight:		.00	Tax:(.0000 %)		.00		Sub-Total:		48.87
								Total:	48.87



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/07/24	DET 1834062	8073198305
PLEASE PAY BY	TERMS	AMOUNT DUE
3/08/24	Net 30 Days	13.78CR

INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1071230

Ship to Account: COURT

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

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

Budget Ctr : COURT
Budget Ctr Desc:
P O Number : 12324COURT
P O Desc :
Release :
Release Desc :

Invoice Number: 3559164743
Order : 7624549466-001-001
Ordered By : JENNIFER PAXTON
Order Date : 1/25/24

Release Desc :									
Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price	
6	24549076	PICKUP/NO RESHIP/CREDIT RY24 A	3	0	EA	3	16.29	48.87-	
Freight:			.00	Tax:(.0000 %)			.00	Sub-Total: 48.87-	
								Total: 48.87-	

*****Credit for Invoice# 3557760893*****



MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

Water Resources Division

Storm Water Fees

INVOICE

Issued under authority of Public Act 451, as amended.

Fed Id #38-6000134

CITY OF DEARBORN HEIGHTS
BOB CONRAD
24600 VAN BORN
DEARBORN HEIGHTS, MI 48125
US

Invoice Number: 761-11180807
Customer Id: 550527
Invoice Date: February 01, 2024
Total Due: \$5,000.00

DEARBORN HEIGHTS MS4-WAYNE
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Failure to submit payment by the due date will result in penalties as prescribed by law.

Account No.:
MI0059976m

Invoice Item	Qty	Unit Cost	Sales Tax	Total Cost
Storm Water Annual Permit Fee, 2024 MI0059976, Dearborn Heights MS4-Wayne	1.00	\$5,000.000	\$0.00	\$5,000.00

PAY ONLINE at <https://mienviro.michigan.gov/ncore/external/home>.
Using your MiEnviro portal account, select Financials from the side panel to make a payment.

Total Invoice: \$5,000.00

Payment Due: March 15, 2024

If you have questions regarding Industrial Stormwater fees please call (517) 898-4136, or email at guttingk1@michigan.gov. If you have questions regarding Municipal Separate Storm Sewer System (MS4) fees please call (517) 525-8437, or email at stilesj1@michigan.gov. Additional information about MiEnviro can be found at <https://www.michigan.gov/egle/maps-data/mienviroportal>.

592-536-802.000

OK to pay

REMIT PAYMENT TO: STATE OF MICHIGAN
TO ENSURE PROPER CREDIT, SEND THIS PORTION WITH PAYMENT TO:

EGLE - SWPF
CASHIERS OFFICE
PO BOX 30657
LANSING, MI 48909-8157

Account No.:
MI0059976m

INVOICE NUMBER
761-11180807
WRD SWPF

(Please note or make any address corrections below.)

CITY OF DEARBORN HEIGHTS
BOB CONRAD
24600 VAN BORN
DEARBORN HEIGHTS, MI 48125
US

Total Due: \$5,000.00



ARROW
DEQUATEL
HUDSON RCI
IMA
Pilling

QuikClot
RUSCH
UROLIFT
WECK

Invoice

No. 9508000937 Date 02/02/2024 Page 1 of 2 Due Date 03/03/2024
Payer Account No. 1082771

Bill To Party Account No. 143320
Dearborn Heights Fire Department
1999 North Beech Daly Road
Dearborn Heights MI 48127-3487
USA

Ship To Party Account No. 1082771
Dearborn Heights Fire Department
ATTN: Hunter Moore
1999 North Beech Daly Road
Dearborn Heights MI 48127-3487
USA

Payment Remittance Address:

Teleflex LLC
c/o Teleflex Funding LLC
PO Box 936729
Atlanta, GA 31193-6729

Wire Transfer Remittance:

Teleflex LLC c/o Teleflex Funding LLC
Account No. 4708086079
Wells Fargo Bank, N.A.
Routing/ABA No. 121000248
SWIFT Code: WFBUS6S

Overnight Remittance Address:

Teleflex LLC
c/o Teleflex Funding LLC
Attn: PO Box 936729
3585 Atlanta Avenue
Hapeville, GA 30354-1705

Purchase Order No.	Sales Order No.	Order Placed By	Delivery No.	Carrier/Level of Service
1082771	11161178	Hunter Moore	8011680472	UPS SUPPLY CHAIN SOLUTION
Tracking No.	Freight Terms	Incoterms	Payment Terms	Currency
1Z6069230387127235	Pre-pay & Add	FOB Origin	Net 30	USD

Line	Material	Material Description	UOM	Shipped Qty	Back Order Qty	Unit Price	Total
000010	9079-VC-005	EZ-IO 45MM NEEDLE (BOX OF 5)	BX	2	0	550.00	1,100.00
Brand: Arrow		Batch No: 69554808 Exp. Date 08/31/2027 Country of Origin US					
000020	9001-VC-005	EZ-IO 25MM NEEDLE (BOX OF 5)	BX	2	0	550.00	1,100.00
Brand: Arrow		Batch No: 69554736 Exp. Date 05/31/2027 Country of Origin US					
000030	9066-VC-005	EZ-STABILIZER (BOX OF 5)	BX	4	0	50.00	200.00
Brand: Arrow		Batch No: 65744637 Exp. Date 02/23/2027 Country of Origin TW					

All purchases are subject to Teleflex LLC's Terms and Conditions - Products (available at <https://www.teleflex.com/usa/en/legal/terms-and-conditions-of-sale/index.html>), which are incorporated herein by reference. The terms and conditions set forth in Teleflex LLC's special pricing agreement(s), order confirmation(s) and invoice(s) state the entire contract between the parties for the product purchased, including any discount or rebate program. Teleflex LLC shall not be bound by any different, additional or conflicting terms set forth in any customer purchase order or any other document presented in connection with the purchase of the products

Teleflex LLC

EIN: 83-1629418

For Inquiries:

Tel 866-246-6990

Email cs@teleflex.com www.teleflex.com



ARROW
DEQUATE
HUDSON RCI
LMA
TELEFLEX
QuikClot
RUSCH
UROLIFT
WECK

Invoice

No. 9508000937 Date 02/02/2024 Page 2 of 2 Due Date 03/03/2024
Payer Account No. 1082771

Line	Material	Material Description	UOM	Shipped Qty	Back Order Qty	Unit Price	Total
------	----------	----------------------	-----	-------------	----------------	------------	-------

Comments:

The prices reflected on this invoice incorporate applicable discounts to Teleflex's list prices for the named products and may be subject to further discounts, rebates and/or warranties (if any) per your agreement with Teleflex. Consistent with 42 U.S.C. § 1320a-7b(b)(3)(A) and/or 42 C.F.R. § 1001.952(h), this disclaimer constitutes Teleflex's notice to you that you must fully and accurately report any reduced price received as a discount, rebate or warranty in applicable cost reports and agree to provide certain related information to state and federal agencies upon request as required by law or regulation.

Sub-Total	2,400.00
Freight Ground	15.50
Tax	0.00
Total USD	2,415.50

FEB 13 2024

O.K. to pay

(335-730-020)

All purchases are subject to Teleflex LLC's Terms and Conditions - Products (available at <https://www.teleflex.com/usa/en/legal/terms-and-conditions-of-sale/index.html>), which are incorporated herein by reference. The terms and conditions set forth in Teleflex LLC's special pricing agreement(s), order confirmation(s) and invoice(s) state the entire contract between the parties for the product purchased, including any discount or rebate program. Teleflex LLC shall not be bound by any different, additional or conflicting terms set forth in any customer purchase order or any other document presented in connection with the purchase of the products

Teleflex LLC

EIN: 83-1629418

For Inquiries:

Tel 866-246-6990

Email cs@teleflex.com www.teleflex.com

CITY OF DEARBORN HEIGHTS

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

Ship To:

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

PURCHASE ORDER

NO. 24-129

Date: 07/11/23

Brian
586 229 6954

BLANKET PURCHASE ORDERS

JULY 1, 2023 THROUGH JUNE 30, 2024
TO BE PAID MONTHLY

VENDOR NO. 9930697

V TIREHUB
E 29778 NETWORK PLACE
N
O R CHICAGO IL 60679-129

TO COVER THE COST OF:

Quantity	Unit	Description	Unit Cost	Total Cost
1	UNIT	TIREHUB FOR POLICE DEPT (UNDER STATE CONTRACT) 101-300-932.000	\$0.00	\$0.00

3.397.65

Total PO Amount

0.00

Joe P. Hart
JERROD HART
DIRECT INQUIRIES TO
05-FEB-24
Vendor ID

Chad P.
BUYER

OK TO PAY

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.



Branch: TLC 121 DETROIT
Phone: 734-329-0184
Route: 12192

Remit To
TireHub, LLC
29778 Network Place
Chicago, IL 60673-1297

Billing Inquiries
833-206-8970

INVOICE

INVOICE	39533755
INVOICE DATE	01/09/2024
ORDER DATE	01/08/2024
PO NUMBER	glen



IN39533755



PT23429824

ORDER NUMBER	23272288
PICK TICKET NO	23429824
CUSTOMER ID	326413
SHIP TO ID	326413

Bill To:

DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Ship To:

DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

US
2489396237

Delivery Instructions:

Carrier: TIREHUB DELIVERY TRUCK

Tracking #:

Term Description	Net Due Date	Primary Salesrep Name	Taker	Order Type
NET90 PROX10	04/10/2024	Brian Tressler	LOUIS_CARMICHAEL	OE

Order Qty	Ship Qty	B/O Qty	Item ID / Item Description	Unit Price	FET	Extended Price
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7	7	0	GY 732005563	2556018 GY EAGLE ENFORCER BW 108V	135.00	0.00	945.00
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Ordered As: GY 732005563 Weight: 34.24 lb ea : 239.68 Total lb.

8	8	0	GY 732312500	2256018 GY EAGLE RS A POLICE BW 99W	132.50	0.00	1,060.00
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Ordered As: GY 732312500 Weight: 26.92 lb ea : 215.36 Total lb.

Total Lines: 2 Total Units Shipped: 15 **SUB-TOTAL:** 2,005.00

TOTAL FREIGHT: 0.00

AMOUNT DUE: 2,005.00

Received by:

Signature:

Printed: AARON F

Date: _____



Branch: TLC 121 DETROIT
Phone: 734-329-0184
Route: 12192

Remit To
TireHub, LLC
29778 Network Place
Chicago, IL 60673-1297

Billing Inquiries
833-206-8970

INVOICE

INVOICE	39533761
INVOICE DATE	01/09/2024
ORDER DATE	01/08/2024
PO NUMBER	glen



IN39533761



PT23429885

ORDER NUMBER	23272292
PICK TICKET NO	23429885
CUSTOMER ID	326413
SHIP TO ID	326413

Bill To:

DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Ship To:

DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

US
2489396237

Delivery Instructions:

Carrier: TIREHUB DELIVERY TRUCK

Tracking #:

Term Description	Net Due Date	Primary Salesrep Name	Taker	Order Type
NET90 PROX10	04/10/2024	Brian Tressler	LOUIS_CARMICHAEL	OE

Order Qty	Ship Qty	B/O Qty	Item ID / Item Description	Unit Price	FET	Extended Price
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7	7	0	FS 008921	2755520 FS FIREHAWK PURSUIT BW 113V	198.95	0.00	1,392.65
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Ordered As: 008921

Weight: 40.07 lb ea : 280.49 Total lb.

Total Lines: 1 Total Units Shipped: 7

SUB-TOTAL: 1,392.65
TOTAL FREIGHT: 0.00
AMOUNT DUE: 1,392.65

*Received by:***Signature:** _____**Printed:** _____**Date:** _____



25251 Northline Road • Taylor, MI 48180
734.947.9700 • 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: Ali Dib
City Engineer
City of Dearborn Heights
24600 Van Born
Dearborn Heights, MI 48125

Invoice : 2028710
Invoice Date : 9/18/2023
Project : DHT261901T
Project Name : Beech Daily Road Non-motorized
Crossing Design

For Professional Services Rendered For 7/29/2023 Through 9/1/2023

Resolution No. 23-392



Rate Labor 1,292.50
Unit Rate Expense 160.00

		Billings		
	Fee	Available	To Date	Previous
	19,900.00	19,900.00	1,452.50	0.00

Current Billings 1,452.50
Amount Due This Bill 1,452.50

Total Fee : 19,900.00
To Date Billings : 1,452.50
Total Remaining : 18,447.50

Ali to Ali
101-371-809.000

100 - Survey				
Rate Labor				
Class		Hours	Rate	Amount
Surveyor III		8.00	110.0000	880.00
Total Rate Labor				880.00
Unit Rate Expenses				
Account / Unit		Quantity	Rate	Amount
Equipment Usage Charges				
Standard Survey Equipment & Vehicle		8.00	20.0000	160.00
Total Unit Rate Expenses				160.00
Total Bill Task: 100 - Survey				1,040.00

200 - NEPA-SHPO				
Rate Labor				
Class		Hours	Rate	Amount
Professional Engineer III		2.50	165.0000	412.50
Total Rate Labor				412.50

Total Project: DHT261901T - Beech Daily Road Non-motorized Crossing Design

1,452.50



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INVOICE

Terms: Net 30 Days
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18% Annual Rate

ACH payments accepted. Send inquiries to remit@wadetrim.com

Remit Payment To: Wade Trim, 25251 Northline Road, Taylor, MI 48180

Attention: Ali Dib
City Engineer
City of Dearborn Heights
24600 Van Born
Dearborn Heights, MI 48125

Invoice : 2028708
Invoice Date : 9/18/2023
Project : DHT261501T
Project Name : Drinking Water State Revolving
Fund Project Plan ✓

For Professional Services Rendered For 7/29/2023 Through 9/1/2023

Resolution No 23-073
Passed on February 14, 2023 ✓

Rate Labor

2,550.00

Billings				
Fee	Available	To Date	Previous	Current
55,000.00	6,910.75	50,639.25	48,089.25	2,550.00

Current Billings
Amount Due This Bill

2,550.00
2,550.00

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2028032	7/18/2023	4,009.25	4,009.25
	2028235	8/11/2023	445.00	445.00
				4,454.25

See the attached
592-536-818.000

200 - Report Developement				
Rate Labor				
Class		Hours	Rate	Amount
Professional Engineer III		14.75	165.0000	2,433.75
Professional Planner III		0.75	155.0000	116.25
Total Rate Labor				2,550.00
Total Bill Task: 200 - Report Developement				2,550.00
Total Project: DHT261501T - Drinking Water State Revolving Fund Project Plan				2,550.00



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INVOICE

Terms: Net 30 Days
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18% Annual Rate

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Remit Payment To: Wade Trim, 25251 Northline Road, Taylor, MI 48180

Attention: Ali Dib
City Engineer
City of Dearborn Heights
24600 Van Born
Dearborn Heights, MI 48125

Invoice : 2028709
Invoice Date : 9/18/2023
Project : DHT261601T
Project Name : Church-Lot Split Development-
Ford/Doxator

For Professional Services Rendered For 7/29/2023 Through 9/1/2023

		Billings				
		Fee	Available	To Date	Previous	Current
		35,500.00	17,787.33	21,437.67	17,712.67	3,725.00
Rate Labor	3,725.00					

Current Billings 3,725.00
Amount Due This Bill 3,725.00

Total Fee : 35,500.00
To Date Billings : 21,437.67
Total Remaining : 14,062.33

Ali Dib
101-371-809,000

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2027232	4/18/2023	4,045.00	4,045.00
	2027488	5/16/2023	6,037.50	6,037.50
	2027710	6/14/2023	5,749.40	5,749.40
	2028033	7/18/2023	1,475.77	1,475.77
	2028236	8/11/2023	405.00	405.00
				17,712.67

100 - Project Management			
Rate Labor			
Class	Hours	Rate	Amount
Professional Engineer V	5.00	205.0000	1,025.00
Total Rate Labor			1,025.00

300 - Design			
Rate Labor			
Class	Hours	Rate	Amount
Engineer III	14.00	135.0000	1,890.00
	4.00 OT	202.5000	810.00
Total Engineer III	18.00		2,700.00
Total Rate Labor			2,700.00
Total Bill Task: 300 - Design			2,700.00

Total Project: DHT261601T - Church-Lot Split Devolopment-Ford/Doxtator

3,725.00



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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: Ali Dib
City Engineer
City of Dearborn Heights
24600 Van Born
Dearborn Heights, MI 48125

Invoice : 2029084
Invoice Date : 10/20/2023
Project : DHT261601T
Project Name : Church-Lot Split Development-
Ford/Doxtator

For Professional Services Rendered For 9/2/2023 Through 9/29/2023

		Billings				
		Fee	Available	To Date	Previous	Current
		35,500.00	14,062.33	25,420.17	21,437.67	3,982.50
Rate Labor	3,982.50					

Current Billings 3,982.50
Amount Due This Bill 3,982.50

Total Fee : 35,500.00
To Date Billings : 25,420.17
Total Remaining : 10,079.83

Ali Dib
101-371-809.000

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2028236	8/11/2023	405.00	405.00
	2028709	9/18/2023	3,725.00	3,725.00
				4,130.00

300 - Design				
Rate Labor				
Class		Hours	Rate	Amount
Engineer III		25.00	135.0000	3,375.00
		3.00 OT	202.5000	607.50
Total Engineer III		28.00		3,982.50
Total Rate Labor				3,982.50
Total Bill Task: 300 - Design				3,982.50

Total Project: DHT261601T - Church-Lot Split Development-Ford/Doxlator

3,982.50



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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: Ali Dib
City Engineer
City of Dearborn Heights
24600 Van Born
Dearborn Heights, MI 48125

Invoice : 2028706
Invoice Date : 9/18/2023
Project : DHT261301T
Project Name : FundingScout Grant Coordination
Services

For Professional Services Rendered For 7/29/2023 Through 9/1/2023

Resolution No 23-044 ✓
Passed on January 24, 2023

		Billings		
Fee	% Complete	To Date	Previous	Current
56,000.00	76.36	42,761.60	35,285.60	7,476.00

Current Billings 7,476.00
Amount Due This Bill 7,476.00

Total Fee : 56,000.00
To Date Billings : 42,761.60
Total Remaining : 13,238.40

101-200-818,000

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2028031	7/18/2023	3,619.20	3,619.20
	2028234	8/11/2023	5,994.00	5,994.00
				<u>9,613.20</u>



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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: Ali Dib
City Engineer
City of Dearborn Heights
24600 Van Born
Dearborn Heights, MI 48125

Invoice : 2029085
Invoice Date : 10/20/2023
Project : DHT261901T
Project Name : Beech Daily Road Non-motorized
Crossing Design

For Professional Services Rendered For 9/2/2023 Through 9/29/2023

Resolution No. 23-392



Rate Labor

12,578.75

Billings

Fee	Available	To Date	Previous	Current
19,900.00	18,447.50	14,031.25	1,452.50	12,578.75

Current Billings

12,578.75

Amount Due This Bill

12,578.75

Total Fee : 19,900.00
To Date Billings : 14,031.25
Total Remaining : 5,868.75

Ali Dib
101-371-809.000

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2028710	9/18/2023	1,452.50	1,452.50
				1,452.50

100 - Survey

Rate Labor				
<i>Class</i>		<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Survey Technician IV		3.00	100.0000	300.00
Survey Technician V		3.00	115.0000	345.00
Total Rate Labor				645.00
Total Bill Task: 100 - Survey				645.00

200 - NEPA-SHPO

Rate Labor				
<i>Class</i>		<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Professional Engineer III		10.75	165.0000	1,773.75
Professional Planner III		3.00	145.0000	435.00
Total Rate Labor				2,208.75
Total Bill Task: 200 - NEPA-SHPO				2,208.75

300 - Design

Rate Labor				
<i>Class</i>		<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
CADD Technician VI		33.00	125.0000	4,125.00
Engineer II		4.00	110.0000	440.00
Engineer III		0.50	135.0000	67.50
Engineer IV		9.50	180.0000	1,710.00
Professional Engineer III		20.00	165.0000	3,300.00
Total Rate Labor				9,642.50
Total Bill Task: 300 - Design				9,642.50

400 - Project Management

Rate Labor				
<i>Class</i>		<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Professional Engineer III		0.50	165.0000	82.50
Total Rate Labor				82.50

Total Project: DHT261901T - Beech Daily Road Non-motorized Crossing Design**12,578.75**

Wade Trim

Remit To:
25251 Northline Road • Taylor, MI 48180
734.947.9700 • FAX: 734.947.1380 • www.wadefirm.com

INVOICE

TERMS: Net 30 days
1.5% Per Month after 30 days
16% ANNUAL RATE

City of Dearborn Heights
6045 Fenton Avenue
Dearborn Heights, MI 48127

Invoice Date : 11/13/2023
Invoice # : 2029304
Project # : DHT100523T

Attention: Mr. Robert Conrad, Public Works Director

Engineering Assistance as Requested from 9/30/2023 through 10/27/2023

Hours	Rate	Amount
-------	------	--------

Assist DPW in MS4 Permit Requirements & Application

Professional Engineer V

4.00	\$205.00	\$820.00
Total		\$820.00

2023 Paving Project Support

Professional Engineer V

4.00	\$205.00	\$820.00
Total		\$820.00

Assist DPW in Miss Dig Requests, Mapping & Support

Engineer II
Engineer III
Engineering Technician II
Professional Engineer III

5.75	\$110.00	\$632.50
2.50	\$135.00	\$337.50
5.50	\$80.00	\$440.00
14.25	\$165.00	\$2,351.25
Total		\$3,761.25

NPDES Support

Professional Engineer V

3.00	\$205.00	\$615.00
Total		\$615.00

Weekly Progress meetings

Professional Engineer V

14.00	\$205.00	\$2,870.00
Total		\$2,870.00

Amount Due \$8,886.25

592-536-817.000

Ok to pay

AC



**WADE
TRIM**

25251 Northline Road • Taylor, MI 48180
734.947.9700 • 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 : 2029304
Invoice Date : 11/13/2023
Project : DHT100523T
Project Name : General Engineering Services

For Professional Services Rendered For 9/30/2023 Through 10/27/2023

		Billings				
		Fee	Available	To Date	Previous	Current
		65,000.00	14,682.00	59,204.25	50,318.00	8,886.25
Rate Labor	8,886.25					
Current Billings						8,886.25
Amount Due This Bill						8,886.25

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2028698	9/18/2023	13,010.00	13,010.00
	2029077	10/20/2023	4,246.25	4,246.25
				17,256.25

145 - Administrative Services**Rate Labor**

Class	Hours	Rate	Amount
Engineer II	5.75	110.0000	632.50
Engineer III	2.50	135.0000	337.50
Engineering Technician II	5.50	80.0000	440.00
Professional Engineer III	14.25	165.0000	2,351.25
Professional Engineer V	25.00	205.0000	5,125.00
Total Rate Labor			8,886.25
Total Bill Task 145 - Administrative Services			8,886.25

Total Project: DHT100523T - General Engineering Services**8,886.25**



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INVOICE

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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 : 2029341
Invoice Date : 11/13/2023
Project : DHT234414T
Project Name : CSO L-42 Construction Engineering

For Professional Services Rendered For 9/30/2023 Through 10/27/2023

P.O. 22-536

		Billings			
		Fee	Available	To Date	Previous
		735,445.00	263,264.10	507,206.20	472,180.90
Rate Labor	34,132.50				35,025.30
Unit Rate Expense	892.80				

Current Billings 35,025.30
Amount Due This Bill 35,025.30

Total Fee : 735,445.00
To Date Billings : 507,206.20
Total Remaining : 228,238.80

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2028700	9/18/2023	87,173.30	87,173.30
	2029078	10/20/2023	31,643.10	31,643.10
				118,816.40

592-537-981.005
OK to pay

Rate Labor

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
CADD Technician VI	6.00	115.0000	690.00
Construction Technician IV	80.00	100.0000	8,000.00
	1.00 OT	100.0000	100.00
Engineer III	56.50	165.0000	9,322.50
Professional Engineer II	33.00	140.0000	4,620.00
Professional Engineer III	54.00	200.0000	10,800.00
Senior Professional	3.00	200.0000	600.00
Total Rate Labor			34,132.50

Unit Rate Expenses

<i>Account / Unit</i>	<i>Quantity</i>	<i>Rate</i>	<i>Amount</i>
Construction Vehicle Charges			
Daily Vehicle Charge	9.00	99.2000	892.80
Total Unit Rate Expenses			892.80

Total Bill Task: DHT234414T - CSO L-42 Construction Engineering**35,025.30****Total Project: DHT234414T - CSO L-42 Construction Engineering****35,025.30**



25251 Northline Road • Taylor, MI 48180
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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 : 2029382
Invoice Date : 11/14/2023
Project : DHT262001T
Project Name : 2023 Bridge Inspections

For Professional Services Rendered For 9/30/2023 Through 10/27/2023

Resolution 23-467

		Billings			
		Fee	Available	To Date	Previous
		15,500.00	15,500.00	10,073.40	0.00
Rate Labor	9,875.00				
Unit Rate Expense	198.40				
					10,073.40

Current Billings 10,073.40
Amount Due This Bill 10,073.40

Total Fee : 15,500.00
To Date Billings : 10,073.40
Total Remaining : 5,426.60

202 - 202 - 895.000

OK to pay

[Signature]

200 - Inspection and Report**Rate Labor**

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
CADD Technician VI	36.00	125.0000	4,500.00
Senior Professional	25.00	215.0000	5,375.00
Total Rate Labor			9,875.00

Unit Rate Expenses**Account / Unit**

<i>Account / Unit</i>	<i>Quantity</i>	<i>Rate</i>	<i>Amount</i>
Construction Vehicle Charges			
Daily Vehicle Charge	2.00	99.2000	198.40
Total Unit Rate Expenses			198.40

Total Bill Task 200 - Inspection and Report**10,073.40****Total Project: DHT262001T - 2023 Bridge Inspections****10,073.40**



25251 Northline Road • Taylor, MI 48180
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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 : 2029383
Invoice Date : 11/14/2023
Project : DHT262101T
Project Name : 2023 Paving Program

For Professional Services Rendered For 9/30/2023 Through 10/27/2023

Resolution 23-415

Evangeline &
Bryan Streets

Rate Labor 15,687.50
Unit Rate Expense 840.00

		Billings		
	Fee	Available	To Date	Previous
	50,000.00	50,000.00	16,527.50	0.00

Current

Current Billings 16,527.50
Amount Due This Bill 16,527.50

Total Fee : 50,000.00
To Date Billings : 16,527.50
Total Remaining : 33,472.50

203 - 203 895.000

OK to pay

100 - Project Management**Rate Labor**

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Professional Engineer V	2.00	215.0000	430.00
Survey Technician IV	2.00	100.0000	200.00
Total Rate Labor			630.00

Total Bill Task: 100 - Project Management **630.00**

200 - Survey**Rate Labor**

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Engineer II	8.00	110.0000	880.00
Survey Technician IV	29.00	100.0000	2,900.00
Total Rate Labor			3,780.00

Unit Rate Expenses

<i>Account / Unit</i>	<i>Quantity</i>	<i>Rate</i>	<i>Amount</i>
Equipment Usage Charges			
Advanced Survey Equipment & Vehicle	28.00	30.0000	840.00
Total Unit Rate Expenses			840.00

Total Bill Task: 200 - Survey **4,620.00**

300 - Construction Engineering**Rate Labor**

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Engineer I	8.00	100.0000	800.00
Engineer III	1.00	135.0000	135.00
Engineer IV	23.50	180.0000	4,230.00
Professional Engineer II	25.50	150.0000	3,825.00
Project Aide III	4.00	115.0000	460.00
Senior Professional	8.50	215.0000	1,827.50
Total Rate Labor			11,277.50

Total Bill Task: 300 - Construction Engineering **11,277.50**

Total Project: DHT262101T - 2023 Paving Program

16,527.50



25251 Northline Road • Taylor, MI 48180
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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 : 2029384
Invoice Date : 11/14/2023
Project : DHT262102T
Project Name : 2023 Inspection Paving Program

For Professional Services Rendered For 9/30/2023 Through 10/28/2023

Resolution 23-415
Evangeline & Bryan Streets

		Billings			
		Fee	Available	To Date	Previous
Rate Labor	5,201.88	37,720.00	37,720.00	5,201.88	0.00
					Current
					5,201.88

Current Billings 5,201.88
Amount Due This Bill 5,201.88

Total Fee : 37,720.00
To Date Billings : 5,201.88
Total Remaining : 32,518.12

203-203-895,000
OK to pay
R

200 - Evangeline St Inspection

Rate Labor

Class	Hours	Rate	Amount
Engineer I	30.50	102.5000	3,126.25
	0.75 OT	102.5000	76.88
Engineer II	1.50 OT	102.5000	153.75
Total Rate Labor			3,356.88
Total Bill Task: 200 - Evangeline St Inspection			3,356.88

500 - Bryan St Inspection

Rate Labor

Class	Hours	Rate	Amount
Engineer II	18.00	102.5000	1,845.00
Total Rate Labor			1,845.00

Total Project: DHT262102T - 2023 Inspection Paving Program

5,201.88



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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 : 2029385
Invoice Date : 11/14/2023
Project : DHT262201T
Project Name : City Wide School Pedestrian
Crossing Improvements Program

For Professional Services Rendered For 9/30/2023 Through 10/27/2023

Resolution 23-416

		Billings			
		Fee	Available	To Date	Previous
		65,000.00	65,000.00	1,545.80	0.00
Rate Labor	1,525.00				
Unit Rate Expense	20.80				

Current Billings	1,545.80
Amount Due This Bill	1,545.80

Total Fee : 65,000.00
To Date Billings : 1,545.80
Total Remaining : 63,454.20

202-202-917.000
OK to pay
PEL

200 - Data Collection**Rate Labor**

<u>Class</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Engineer II	8.00	110.0000	880.00
Professional Engineer V	1.00	215.0000	215.00
Senior Professional	2.00	215.0000	430.00
Total Rate Labor			1,525.00

Unit Rate Expenses

<u>Account / Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
Employee Mileage - Regular Rate			
Employee Mileage	32.00	0.6500	20.80
Total Unit Rate Expenses			20.80

Total Bill Task: 200 - Data Collection**1,545.80****Total Project: DHT262201T - City Wide School Pedestrian Crossing Improvements Program****1,545.80**



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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 : 2029721
Invoice Date : 12/14/2023
Project : DHT100523T
Project Name : General Engineering Services

For Professional Services Rendered For 10/28/2023 Through 12/1/2023

		Billings				
		Fee	Available	To Date	Previous	Current
		75,000.00	15,795.75	67,846.75	59,204.25	8,642.50
Rate Labor	8,642.50					
					Current Billings	8,642.50
					Amount Due This Bill	8,642.50

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2028698	9/18/2023	13,010.00	13,010.00
	2029077	10/20/2023	4,246.25	4,246.25
	2029304	11/13/2023	8,886.25	8,886.25
				26,142.50

592-536-817.000

Ok to pay

145 - Administrative Services**Rate Labor**

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
CADD Technician I	10.00	65.0000	650.00
Engineer II	9.50	110.0000	1,045.00
Engineer III	0.50	135.0000	67.50
Professional Engineer V	29.00	205.0000	5,945.00
Project Aide III	1.00	115.0000	115.00
Senior Professional	4.00	205.0000	820.00
Total Rate Labor			8,642.50
Total Bill Task: 145 - Administrative Services			8,642.50

Total Project: DHT100523T - General Engineering Services**8,642.50**

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 : 12/14/2023
Invoice # : 2029721
Project # : DHT100523T

Attention: Mr. Robert Conrad, Public Works Director

Engineering Assistance as Requested from 10/28/2023 through 12/1/2023

Hours	Rate	Amount
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Assist DPW in MS4 Permit Requirements & Application

Professional Engineer V	3.00	\$205.00	\$615.00
Engineer II	4.00	\$110.00	\$440.00
Total			\$1,055.00

Aldi Easement Support

Professional Engineer V	3.00	\$205.00	\$615.00
Engineer II	2.00	\$110.00	\$220.00
Total			\$835.00

Assist DPW in Miss Dig Requests, Mapping & Support

Engineer II	3.50	\$110.00	\$385.00
Engineer III	0.50	\$135.00	\$67.50
Professional Engineer V	3.00	\$205.00	\$615.00
Total			\$1,067.50

NPDES Support

Professional Engineer V	3.00	\$205.00	\$615.00
Total			\$615.00

Weekly Progress meetings

Professional Engineer V	14.00	\$205.00	\$2,870.00
Total			\$2,870.00

24606 Ford Road Review

Senior Professional	4.00	\$205.00	\$820.00
Total			\$820.00

2024 Water Main Project Support

Professional Engineer V	3.00	\$205.00	\$615.00
CADD Technician I	10.00	\$65.00	\$650.00
Project Aide III	1.00	\$115.00	\$115.00
Total			\$1,380.00

Amount Due	\$8,642.50
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1.5% Per Month After 30 Days
18% Annual Rate

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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 : 2029724
Invoice Date : 12/14/2023
Project : DHT234414T
Project Name : CSO L-42 Construction Engineering

For Professional Services Rendered For 10/28/2023 Through 12/1/2023

P.O. 22-536

		Billings			
		Fee	Available	To Date	Previous
		735,445.00	228,238.80	534,091.93	507,206.20
Rate Labor	26,597.50				26,885.73
Expenses	26.78				
Unit Rate Expense	261.45				
Total Expense	288.23				

Current Billings 26,885.73
Amount Due This Bill 26,885.73

Total Fee : 735,445.00
To Date Billings : 534,091.93
Total Remaining : 201,353.07

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2028700	9/18/2023	87,173.30	87,173.30
	2029078	10/20/2023	31,643.10	31,643.10
	2029341	11/13/2023	35,025.30	35,025.30
				153,841.70

592-537-981.005

Ok to pay
RC

Rate Labor
Class

	<i>Hours</i>		<i>Rate</i>	<i>Amount</i>
CADD Technician VI	19.50		115.0000	2,242.50
Engineer II	3.50		105.0000	367.50
	2.00	OT	105.0000	210.00
Engineer III	1.00		130.0000	130.00
	45.50		165.0000	7,507.50
Total Engineer III	46.50			7,637.50
Professional Engineer II	22.50		140.0000	3,150.00
	5.00		160.0000	800.00
Total Professional Engineer II	27.50			3,950.00
Professional Engineer III	48.00		200.0000	9,600.00
Project Aide III	0.50		110.0000	55.00
Senior Professional	8.00		200.0000	1,600.00
Survey Technician IV	1.00		95.0000	95.00
Surveyor III	8.00		105.0000	840.00

Total Rate Labor**26,597.50****Expenses**
Account

	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
Architectural/Engineering Supplies	23.29	1.15	26.78

Total Expenses**26.78****Unit Rate Expenses**
Account / Unit

	<i>Quantity</i>		<i>Rate</i>	<i>Amount</i>
Employee Mileage - Regular Rate				
Employee Mileage	33.00		0.6500	21.45
Equipment Usage Charges				
Advanced Survey Equipment & Vehicle	8.00		30.0000	240.00

Total Unit Rate Expenses**261.45****Total Bill Task: DHT234414T - CSO L-42 Construction Engineering****26,885.73****Total Project: DHT234414T - CSO L-42 Construction Engineering****26,885.73**



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18% Annual Rate

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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 : 2029728
Invoice Date : 12/14/2023
Project : DHT262001T
Project Name : 2023 Bridge Inspections

For Professional Services Rendered For 10/28/2023 Through 12/1/2023

Resolution 23-467

Billings

	Fee	Available	To Date	Previous	Current
Rate Labor	15,500.00	5,426.60	15,055.90	10,073.40	4,982.50
Current Billings					4,982.50
Amount Due This Bill					4,982.50

Total Fee : 15,500.00
To Date Billings : 15,055.90
Total Remaining : 444.10

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2029382	11/14/2023	10,073.40	10,073.40
				10,073.40

202-202-895,000

Ok to pay

200 - Inspection and Report

Rate Labor

Class	Hours	Rate	Amount
CADD Technician VI	17.50	125.0000	2,187.50
Senior Professional	13.00	215.0000	2,795.00
Total Rate Labor			4,982.50
Total Bill Task: 200 - Inspection and Report			4,982.50

Total Project: DHT262001T - 2023 Bridge Inspections

4,982.50



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Terms: Net 30 Days
1.5% Per Month After 30 Days
18% Annual Rate

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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 : 2029729
Invoice Date : 12/14/2023
Project : DHT262101T
Project Name : 2023 Paving Program

For Professional Services Rendered For 10/28/2023 Through 12/1/2023

Resolution 23-415

Evangeline
and Bryan
Streets

Rate Labor 14,460.00
Unit Rate Expense 203.20

Billings				
Fee	Available	To Date	Previous	Current
50,000.00	33,472.50	31,190.70	16,527.50	14,663.20

Current Billings 14,663.20
Amount Due This Bill 14,663.20

Total Fee : 50,000.00
To Date Billings : 31,190.70
Total Remaining : 18,809.30

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2029383	11/14/2023	16,527.50	16,527.50
				16,527.50

203-205-895.000

OK to pay

100 - Project Management**Rate Labor**

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Project Aide III	0.50	115.0000	57.50
Total Rate Labor			57.50

200 - Survey**Rate Labor**

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Survey Technician IV	8.00	100.0000	800.00
Total Rate Labor			800.00

Unit Rate Expenses**Account / Unit**

	<i>Quantity</i>	<i>Rate</i>	<i>Amount</i>
Equipment Usage Charges			
Robotic Equip and Vehicle MDT	0.00	30.0000	0.00
Robotic Survey Equipment	8.00	15.0000	120.00
Total Equipment Usage Charges	8.00		120.00
Total Unit Rate Expenses			120.00

Total Bill Task: 200 - Survey**920.00****300 - Construction Engineering****Rate Labor**

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Engineer II	0.50	110.0000	55.00
Engineer IV	56.50	180.0000	10,170.00
Professional Engineer II	6.75	150.0000	1,012.50
Senior Professional	11.00	215.0000	2,365.00
Total Rate Labor			13,602.50

Unit Rate Expenses**Account / Unit**

	<i>Quantity</i>	<i>Rate</i>	<i>Amount</i>
Employee Mileage - Regular Rate			
Employee Mileage	128.00	0.6500	83.20
Total Employee Mileage - Regular Rate			83.20
Total Unit Rate Expenses			83.20

Total Bill Task: 300 - Construction Engineering**13,685.70****Total Project: DHT262101T - 2023 Paving Program****14,663.20**



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18% Annual Rate

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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 : 2029730
Invoice Date : 12/14/2023
Project : DHT262102T
Project Name : 2023 Inspection Paving Program

For Professional Services Rendered For 10/28/2023 Through 12/1/2023

Resolution 23-415
Evangeline and Bryan
Streets

Rate Labor 26,316.88

Billings				
Fee	Available	To Date	Previous	Current
37,720.00	32,518.12	31,518.76	5,201.88	26,316.88

Current Billings 26,316.88
Amount Due This Bill 26,316.88

Total Fee : 37,720.00
To Date Billings : 31,518.76
Total Remaining : 6,201.24

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2029384	11/14/2023	5,201.88	5,201.88
				5,201.88

203-203-895.000

Ok to pay

200 - Evangeline St Inspection**Rate Labor**

Class	Hours	Rate	Amount
Engineer I	83.00	102.5000	8,507.50
	9.25 OT	102.5000	948.13
Engineer II	86.00	102.5000	8,815.00
Total Rate Labor			18,270.63
Total Bill Task: 200 - Evangeline St Inspection			18,270.63

500 - Bryan St Inspection**Rate Labor**

Class	Hours	Rate	Amount
Engineer I	35.50	102.5000	3,638.75
Engineer II	6.00 OT	102.5000	615.00
	37.00	102.5000	3,792.50
Total Rate Labor			8,046.25
Total Bill Task: 500 - Bryan St Inspection			8,046.25

Total Project: DHT262102T - 2023 Inspection Paving Program**26,316.88**



Terms: Net 30 Days
1.5% Per Month After 30 Days
18% Annual Rate

ACH payments accepted. Send inquiries to remitt@wadetrim.com

Remit Payment To: Wade Trim, 25251 Northline Road, Taylor, MI 48180

Invoice : 2029731
Invoice Date : 12/14/2023
Project : DHT262201T
Project Name : City Wide School Pedestrian
 Crossing Improvements Program

Resolution 23-416

Current Billings	12,492.50
Amount Due This Bill	12,492.50

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2029385	11/14/2023	1,545.80	1,545.80
				1,545.80

OK to 7-1

PEL

100 - Project Management**Rate Labor
Class**

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Professional Engineer V	1.00	215.0000	215.00
Project Aide III	0.50	115.0000	57.50
Senior Professional	1.00	215.0000	215.00
Total Rate Labor			487.50

Total Bill Task: 100 - Project Management**487.50****200 - Data Collection****Rate Labor
Class**

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Engineer II	32.50	110.0000	3,575.00
Planner II	5.00	85.0000	425.00
Professional Planner V	41.00	190.0000	7,790.00
Senior Professional	1.00	215.0000	215.00
Total Rate Labor			12,005.00

Total Bill Task: 200 - Data Collection**12,005.00****Total Project: DHT262201T - City Wide School Pedestrian Crossing Improvements Program****12,492.50**



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1.5% Per Month After 30 Days
18% Annual Rate

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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 : 2029732
Invoice Date : 12/14/2023
Project : DHT262301T
Project Name : Citywide Stormwater and Flood
Mitigation Plan

For Professional Services Rendered For 10/28/2023 Through 12/1/2023

Resolution 23-522 adopted Nov. 14, 2023

Rate Labor

5,080.00

Billings				
Fee	Available	To Date	Previous	Current
45,000.00	45,000.00	5,080.00	0.00	5,080.00

Current Billings	5,080.00
Amount Due This Bill	5,080.00

Total Fee : 45,000.00
To Date Billings : 5,080.00
Total Remaining : 39,920.00

Ok to pay

Adel

100 - Data Collection**Rate Labor**

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Professional Engineer II	22.00	145.0000	3,190.00
Senior Professional	4.00	210.0000	840.00
Total Rate Labor			4,030.00

Total Bill Task 100 - Data Collection**4,030.00****90 - Project Management****Rate Labor**

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Professional Engineer V	2.00	210.0000	420.00
Senior Professional	3.00	210.0000	630.00
Total Rate Labor			1,050.00

Total Bill Task 90 - Project Management**1,050.00****Total Project: DHT262301T - Citywide Stormwater and Flood Mitigation Plan****5,080.00**



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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: Ali Dib
City Engineer
City of Dearborn Heights
24600 Van Born
Dearborn Heights, MI 48125

Invoice : 2028702
Invoice Date : 9/18/2023
Project : DHT234416T
Project Name : L41 Sanitary Sewer Separation
Project

For Professional Services Rendered For 7/29/2023 Through 9/1/2023

Resolution No. 23-390 ✓

Rate Labor

1,450.00

Billings				
Fee	Available	To Date	Previous	Current
139,200.00	139,200.00	1,450.00	0.00	1,450.00

Current Billings

1,450.00

Amount Due This Bill

1,450.00

Total Fee : 139,200.00
To Date Billings : 1,450.00
Total Remaining : 137,750.00


592-536-818.000

300 - Design

Rate Labor				
<i>Class</i>		<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Engineer IV		1.50	180.0000	270.00
Professional Engineer II		5.00	150.0000	750.00
Total Rate Labor				1,020.00
Total Bill Task: 300 - Design				1,020.00

400 - Project Management

Rate Labor				
<i>Class</i>		<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Professional Engineer V		2.00	215.0000	430.00
Total Rate Labor				430.00

Total Project: DHT234416T - L41 Sanitary Sewer Separation Project**1,450.00**

Invoice Number 316722
Invoice Date 02/01/24

COUNTY OF WAYNE
Warren C. Evans - County Executive
 500 Griswold, Detroit, Michigan 48226
Invoice



Send Remittance to:

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

Customer:

City of Dearborn Heights
6045 Fenton
Dearborn Heights MI 48127

Customer Number

500005

Direct Inquiries to:

Telephone (313) 224-4658

Environmental Services Division

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	03/02/24	FEB 2024 FIXED SEWAGE ROUGE VALLEY SEWAGE DISPOSAL SYSTEM REVENUE# 598.54004.632445 CASH ACCT# 598.009000	476,294.79
592 - 537 - 929.000 OK to pay <i>[Signature]</i>			
Please Pay This Amount =>			\$ 476,294.79

Return Remittance Copy of Invoice with Payment

Invoice Number 316722	Invoice Date 02/01/24
---------------------------------	---------------------------------

Invoice Number
316735

Invoice Date
02/01/24

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

Invoice



Send Remittance to:

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

Customer:

**City of Dearborn Heights
6045 Fenton
Dearborn Heights MI 48127**

Customer Number

500005

Direct Inquiries to:

Telephone (313) 224-4658

Environmental Services Division

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	03/02/24	FEB 2024 SEWAGE DISPOSAL AREA3 SEWAGE DISPOSAL REVENUE# 596.54079.632410 CASH ACCT# 596.011079 <i>592-537-929.000</i> <i>Ok to pay</i> <i>REP</i>	4,500.00
Please Pay This Amount =>			\$ 4,500.00

Return Remittance Copy of Invoice with Payment

Invoice Number
316735

Invoice Date
02/01/24

Invoice Number 316262
Invoice Date 12/29/23

COUNTY OF WAYNE

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



Invoice

Send Remittance to:

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

Customer:

City of Dearborn Heights
6045 Fenton
Dearborn Heights MI 48127

Customer Number

500005

Direct Inquiries to:

Telephone (313) 224-4658

Environmental Services Division

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	01/28/24	BUTLER 54162	6.32
002	01/28/24	ECORSE CREEK NB 54238	54,429.41
003	01/28/24	FREEMAN 54261	5.83
004	01/28/24	KENNEDY 54355	11.14
005	01/28/24	LEHIGH STORM 54382	29.56
006	01/28/24	LUKAS STORM 54376	11.15
007	01/28/24	PRESLEY 54528	18.12
CHAPTER 8 DRAINS FY 2023 DRAIN ASSESSMENT REVENUE 801.XXXXX.403001 CASH ACCT# 801.001000			
692-537-927.000 Ok to pay <i>[Signature]</i>			
Please Pay This Amount =>			\$ 54,511.53

Return Remittance Copy of Invoice with Payment

Invoice Number 316262	Invoice Date 12/29/23
---------------------------------	---------------------------------

Invoice Number 316318
Invoice Date 01/01/24

COUNTY OF WAYNE
 Warren C. Evans - County Executive
 500 Griswold, Detroit, Michigan 48226
Invoice



Send Remittance to:

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

Customer:

**City of Dearborn Heights
 6045 Fenton
 Dearborn Heights MI 48127**

Customer Number

500005

Direct Inquiries to:

Telephone (313) 224-4658

Environmental Services Division

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	01/31/24	JAN 2024 FIXED SEWAGE ROUGE VALLEY SEWAGE DISPOSAL SYSTEM REVENUE# 598.54004.632445 CASH ACCT# 598.009000	476,294.79

*592-537-929.000
 ok to pay
 [Signature]*

Please Pay This Amount => \$ 476,294.79

Return Remittance Copy of Invoice with Payment

Invoice Number 316318	Invoice Date 01/01/24
---------------------------------	---------------------------------

Invoice Number
316331

Invoice Date
01/01/24

COUNTY OF WAYNE

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

Invoice



Send Remittance to:

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

Customer:

City of Dearborn Heights
6045 Fenton
Dearborn Heights MI 48127

Customer Number

500005

Direct Inquiries to:

Telephone (313) 224-4658

Environmental Services Division

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	01/31/24	JAN 2024 SEWAGE DISPOSAL AREA3 SEWAGE DISPOSAL REVENUE# 596.54079.632410 CASH ACCT# 596.011079 <i>592-537-929.000</i> <i>OK to pay</i> <i>REL</i>	4,500.00
Please Pay This Amount =>			\$ 4,500.00

Return Remittance Copy of Invoice with Payment

Invoice Number
316331

Invoice Date
01/01/24

Invoice Number 316370
Invoice Date 01/01/24

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



Invoice

Send Remittance to:

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

Customer:

**City of Dearborn Heights
 6045 Fenton
 Dearborn Heights MI 48127**

Customer Number

500005

Direct Inquiries to:

Telephone (313) 224-4658

Environmental Services Division

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	01/31/24	JAN 2024 THRU MAR 2024 ECPAD O & M ASSESSMENT TAYLOR SANITARY BASIN REVENUE ACCT# 821.54713.403000 CASH ACCT# 821.001713	104,144.67

592-537-927.000
OK to Pay
[Signature]

Please Pay This Amount => \$ 104,144.67

Return Remittance Copy of Invoice with Payment

Invoice Number 316370	Invoice Date 01/01/24
---------------------------------	---------------------------------

INVOICE

Willy Bowles
22198 Merriman Rd.
New Boston, MI 48164

willybowles@man.com
+1 (734) 341-8913



City of Dearborn Heights

Bill to
City of Dearborn Heights
6045 Fenton Street
Dearborn, MI 48127 USA

Ship to
City of Dearborn Heights
6045 Fenton Street
Dearborn, MI 48127 USA

OK to pay
RCH

Invoice details

Invoice no.: 1277
Terms: Net 30
Invoice date: 02/01/2024
Due date: 03/02/2024

Account # 592-537-791,000

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	01/12/2024	SAND Ticket 5921- Semi Sand delivered to DPW		35	\$13.00	\$455.00
2.	01/12/2024	SAND Ticket 5922- Semi Sand delivered to DPW		35	\$13.00	\$455.00
3.	01/12/2024	SAND Ticket 5924- Semi Sand delivered to DPW		35	\$13.00	\$455.00
4.	01/12/2024	SAND Ticket 5943- Semi Sand delivered to DPW		35	\$13.00	\$455.00
5.	01/29/2024	SAND Ticket 5927- Semi Sand delivered to DPW		35	\$13.00	\$455.00
6.	01/29/2024	SAND Ticket 5928- Semi Sand delivered to DPW		35	\$13.00	\$455.00
7.	01/29/2024	SAND Ticket 5929- Semi Sand delivered to DPW		35	\$13.00	\$455.00
8.	01/29/2024	SAND Ticket 5930- Semi Sand delivered to DPW		35	\$13.00	\$455.00
9.	01/29/2024	SAND Ticket 5931- Semi Sand delivered to DPW		35	\$13.00	\$455.00

10.	01/30/2024	SAND Ticket 5932- Semi Sand delivered to DPW	35	\$13.00	\$455.00
11.	01/30/2024	SAND Ticket 5925- Semi Sand delivered to DPW	35	\$13.00	\$455.00
12.	01/30/2024	SAND Ticket 5926- Semi Sand delivered to DPW	35	\$13.00	\$455.00
13.	01/31/2024	SAND Ticket 5933- Semi Sand delivered to DPW	35	\$13.00	\$455.00
14.	01/31/2024	SAND Ticket 5934- Semi Sand delivered to DPW	35	\$13.00	\$455.00
15.	01/31/2024	SAND Ticket 5935- Semi Sand delivered to DPW	35	\$13.00	\$455.00
16.	01/31/2024	SAND Ticket 5936- Semi Sand delivered to DPW	35	\$13.00	\$455.00
Total					\$7,280.00

Accout # 592-537-791.000

Approved for the Agenda of:	
2/29/2024	Motion No.

7.A.



Department of Public Works

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Robert Conrad, Director

DATE: February 7, 2024

RE: DPW Director Conrad - Purchase & Payment - Replacement Trees

SEE ATTACHED

Attachments:

1. Council Motion to Purchase Replacement Trees



Department of
Public Works

Bill Bazzi
Mayor

Robert Conrad
Public Works Director

To: Honorable City Council

From: Robert Conrad, Public Works Director

Date: February 5, 2024

Re: Authorization for Highway Department to Purchase Replacement Trees

Dear City Council Members,

The Department of Public Service Highway Department is requesting to purchase and to authorize payment in addition, authorize the Mayor and Comptroller to sign the warrant upon receipt and the Treasure to issue payment. The Department has received quotes form three tree contractors and recommends the lowest quote of \$20,825.00 from CQC Landscaping, for the purchase of 35 trees of various varieties to replace trees in the Rights of Way which have been removed by the DPW and the residents have requested replacement trees. Funds for this purchase will be from the tree removal permit account 101-000-283-440.

If you have any additional questions or concerns, please contact me at 313-791-6006.

Sincerely,

Robert Conrad
Director of Public Works

CQC Inc
PO Box 74069
Romulus, MI 48174 US
734-942-0916
chris@cqclandscaping.com

Estimate

ADDRESS
ATTN:ROD
24600 Van Born
Dearborn Heights, MI 48125

SHIP TO
ATTN:ROD
24600 Van Born
Dearborn Heights, MI 48125

ESTIMATE #	DATE
10249	01/08/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	21	Supply and Install (8)Redpointe Red maple 7- commemoration sugar maple 7-black gum 7-silver linden 5-chikapln oak 1-crimson sunset maple All trees are 2" caliper with fresh topsoil for trees and a layer of double shredded hard wood mulch Includes all materials, labor, delivery Sites to be pre mark by city and Miss dig alerted prior to work. Cqc can request Miss dig if given sites prior to installation.	35	595.00	20,825.00
TOTAL					\$20,825.00

Accepted By

Accepted Date



12933 Farmington Road | Livonia, MI 48150
Office: (586) 752-5000

PROPOSAL

227009

DATE

1/8/2024

Customer	Location
City of Dearborn Heights 6045 Fenton Dearborn Heights, MI 48127	City of Dearborn Heights 6045 Fenton Dearborn Heights, MI 48127
Description	

Supply and Install (35) 2" caliper street trees. Pricing includes a tree ring of double shredded hardwood mulch. Tree staking is not included.

- (8) 2" Redpointe Red Maple
- (7) 2" Commemoration Sugar Maple
- (7) 2" Black Gum
- (7) 2" Silver Linden
- (5) 2" Chinkapin Oak
- (1) 2" Crimson Sunset Maple

Item	Total Price
Supply & Install (35) 2" Street Trees	\$21,718.00

Subtotal	\$21,718.00
Tax	\$0.00
Total	\$21,718.00

Customer	Date	Contractor	Date
----------	------	------------	------

Terms and Conditions

Proposal Valid: This proposal price is valid for 30 days. We reserve the right to adjust price after that time to reflected changes in cost to perform the services.

Payment Terms: Payment due 30 days from completion. A late charge of one-and-a-half (1.5%) will be charged on all past due amounts.

Concealed Conditions: Concealed conditions, such as underground utilities, invisible fence, rock, debris, poor drainage situations, etc., not readily apparent at the time of providing the estimated Agreement Price quoted in this Agreement may cause us to incur additional costs, including without limitation additional materials and labor, which will be an extra charge (fixed price amount to be negotiated or on a time-and-material basis at our rates then in effect) over the Agreement Price.

Special Provisions:

TWO MEN AND A LAWNMOWER
P.O. BOX 74055
ROMULUS, MI. 48174-0055
Office (734)955-9968 *cell* (734)341-2790
E-Mail: 2menandmower@comcast.net

ESTIMATE

January 8, 2024

BILL TO:

JOB SITE:

24600 Van Born Rd
Dearborn Heights, MI. 48125
Attn: Rod

Job description: LANDSCAPING

1. INSTALLING OF:

- a. 8 - Redpointe Red Maples**
- b. 7 - Commemoration Sugar Maple**
- c. 7 - Black Gum**
- d. 5 - Chikapin Oak**
- e. 1 - Crimson Sunset Maple**

All trees are 2" caliper

- 2. Spreading of Double shredded
hardwood mulch around base
of each tree**

TOTAL \$21,875.00

**PRICE QUOTE INCLUDES MATERIAL, TAX, AND LABOR
-PAYMENT DUE UPON COMPLETION-**

ACCEPTANCE OF APPROVAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

X _____

DATE _____

Approved for the Agenda of:	
2/29/2024	Motion No.

7.B.



Libraries

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Michael McCaffery, Director

DATE: February 15, 2024

RE: Library Director McCaffery - Bid Award - JFK Library Roof Repair

Hello Honorable Council And Mayor

As some of you may be aware there has been a series of small leaks at JFK for some time now. Although the roof overall is in good shape and does not require wholesale replacement per a number of evaluations, the leaks keep popping up despite some good in house efforts. In an effort to hopefully stem this issue, the library contracted a roof specialist, Tim Riha, who has consulted on roofing at the Dearborn Performing Arts Center among other municipal buildings. He got a fresh look at the roof and started an RFP going for some repairs to our EPDM roof. The project was put out to bid, and it is our mutual recommendation we go with Newton Crane Roofing for the amount of \$8000. This bid is the second lowest and the reason for this recommendation is that the contractor we recommend has more certifications in our style of roof than the lowest bidder, and has said they can meet the specifications listed.

The project link was put on social media per council request, and the list of bidders from the packet as well as the recommended proposal information is included. This is one project of many the library will be undertaking to improve the building in a number of areas, per an e-mail sent to council and the administration as the buildings are now close to 20 years old. The funding will come from the library fund balance and be presented as either amendments to this years budget or additional spending in next year's budget. None of these projects will come out of the general fund.

I am requesting honorable council concur with the recommendation of Newton Crane Roofing in an amount not to exceed \$8,000 and that a budget amendment be approved adding \$8,000 to budget line 738-738-931.000 to be drawn from the library balance.

Thank you for your time and consideration.

Attachments:

1. 12190 JFK Jr Library Roof Assessment
2. Bid Packet



DETROIT ROOFING INSPECTION SERVICE

P.O. Box 99700, Troy, MI 48099

Timothy P. Riha

RRC, RRO ~ Consultant

586-759-2143 office

Tim.Riha@DRISontheNet.com

586-201-0664 cell

October 30, 2023

Micheal McCaffery
City of Dearborn Heights
24602 Van Born Rd.
Dearborn Heights, MI 48125

Re: Roof Condition Survey
Location: John F Kennedy, Jr. Library
24602 Van Born Rd.
Dearborn Heights, MI

Dear Mr. McCaffery:

In response to your request, a visual inspection of the roofing system was completed at the above referenced site on October 10, 2023. The evaluation involved a thorough visual inspection of the roofing and flashing system and involved no physical testing. The following report is a summary of my findings, including photographs of deficient areas and recommendations regarding repair/replacement.

The building at this location is a typical masonry and steel type structure with approximately 17,000 sq ft of roof surface. Currently, waterproofing is completed with an adhered, single ply, EPDM membrane over all areas. When I met on site with Carolyn, she pointed out several areas of concern and a few active leaks. The purpose of this investigation is to evaluate the roof and service life remaining as well as to recommend repairs to slow or stop leaks if possible.

I was directed to a mechanical room which also had a roof access. This access was only above the mechanical room and the area was covered with a louver vent system and a screened in ceiling. In this area I found that the masonry walls were not sealed or painted. This raw masonry block will tend to become saturated since there is no roof or covering above this area. These walls showed evidence of saturation in the form of discolored walls, actual wet locations and areas of significant moss growth.

The framework for this structure, which is bolted to the walls, tends to trap moisture weeping down the walls. This allows the moisture to be directed into these openings from bolts, cracks or caulk joints. This was confirmed with water penetrating down into the mechanical room on the first floor with rusting duct work and staining on the walls.

On the roof I found typical signs of age and normal deterioration associated with an EPDM roof system of approx. 20 years old. I also noted that various flashing repairs have been improperly completed with an asphalt-based product. This is not compatible and not an acceptable repair material for an EPDM membrane. These repairs were scattered across the main roof and mostly on the elevation flashings.

On the lower roofs I found multiple areas that are deteriorated, open to the weather and delaminating. This is typical of these EPDM roofs and many of these areas can be repaired properly with like materials.

Based on my visual inspection it is my opinion that the leaks which are being experienced around the copy room, main office and within the mechanical room appear to be related to the masonry walls, windows, control joints and low flashing heights around this same mechanical room. Some of these items can be corrected with repairs, others will not be repairable until roof replacement and others will require redesigning and possible alterations to the building exterior.

Overall, this roof is reaching the end of its useful service life; however, I feel that repairs can be made to extend the life of the roof system. These repairs would help secure the roof / building while the other items mentioned could be corrected prior to the new roof being installed. This would help extend the life of the next roof by allowing the other trades to work on the old, repaired roof and not working in coordination with the roof project potentially damaging the new roof.

Based on current industry pricing, I estimate that replacement of the roofing system, with a similar adhered single ply roof system, would require an expenditure of approximately \$170,000 - 220,000. This cost would vary depending upon the type of system specified and when it is completed. Please note that other work will be required and while we can help coordinate the roofing repairs or replacement, we do not specify masonry repairs, windows or redesign louver intake vents. This would require other design professionals and we are happy to coordinate efforts with them at your request.

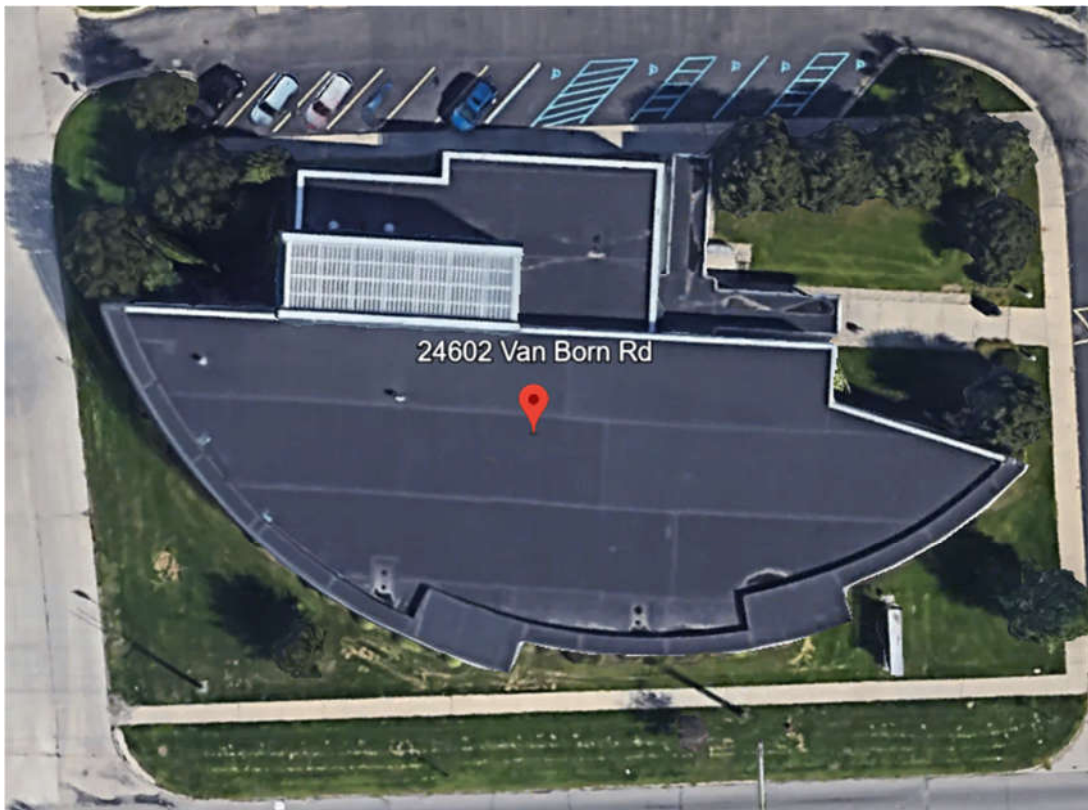
If you have any questions regarding this project, feel free to contact our office.

Sincerely,

Timothy P. Riha

Timothy P. Riha, RRC, RRO
Consultant
Detroit Roofing Inspection Service





Overview of the roof.



Leak reported near the copy room.

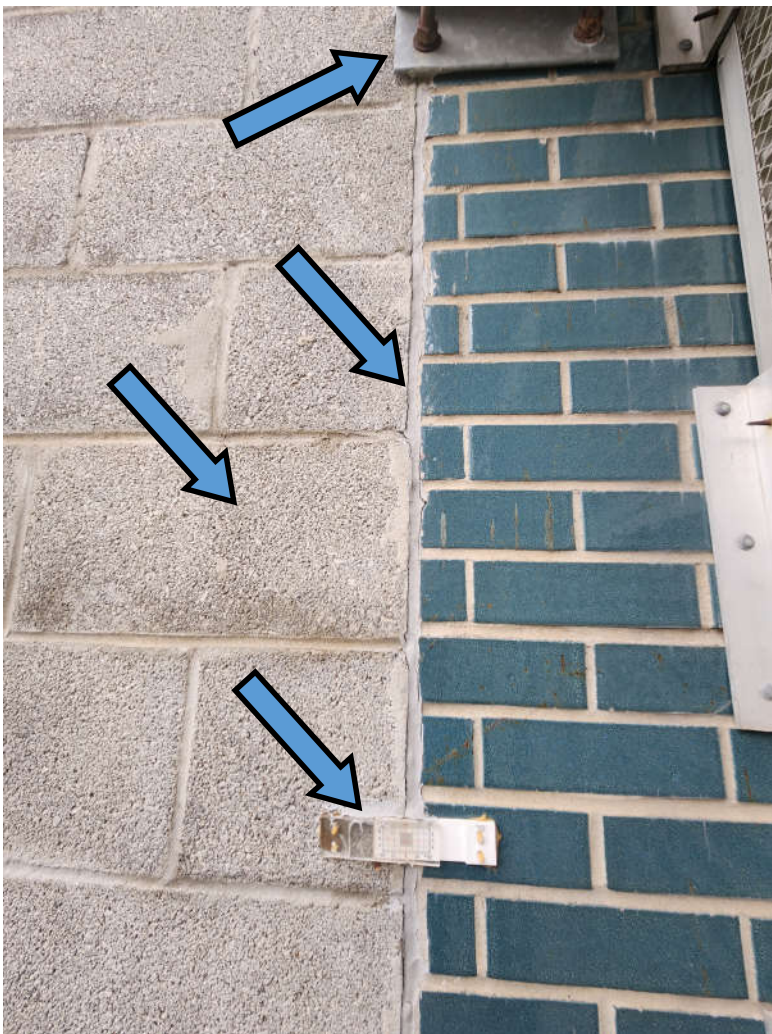
Leak reported in main office on the opposite side of copy room leak.



Roof area above the mechanical room and above the reported leaks. Here we can see the masonry walls are raw or have not been sealed. This allows water to weep in through the block where it enters the wall. The dark spots on the wall is moisture trapped in the masonry.



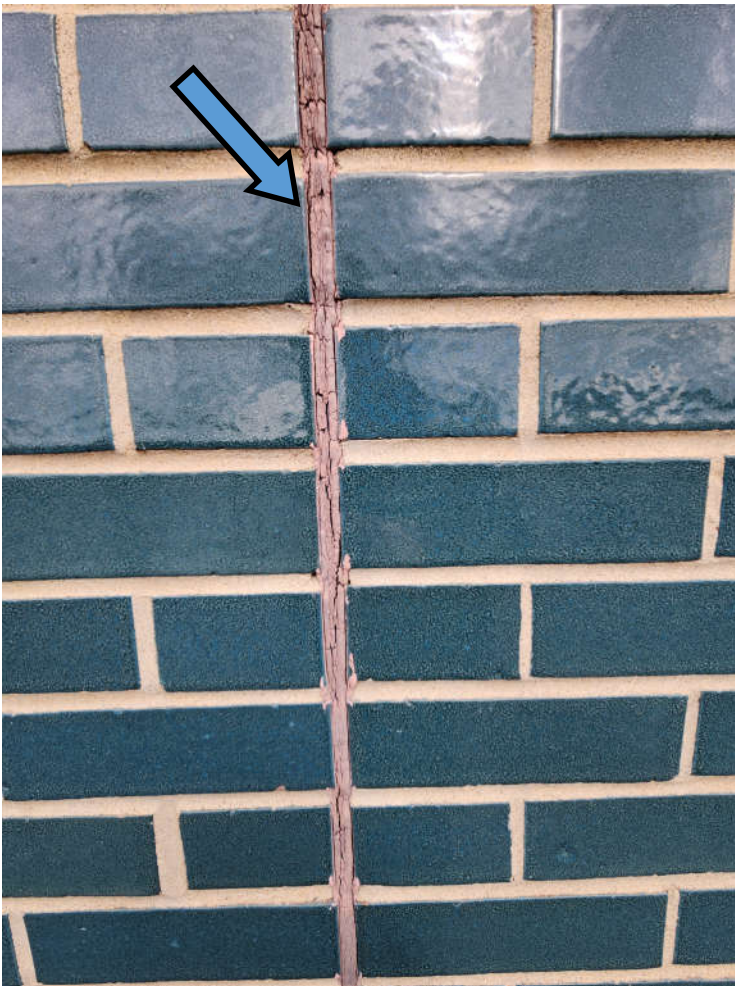
Framing which is attached to this masonry wall traps moisture along the wall and directs it in through the mounting holes where the water can then migrate in the walls.



Evidence of others recording movement in the structure were found on the masonry walls. These same masonry walls are open to the weather due to failing sealant, open bolt holes,, cracked brick glaze and raw masonry



Above the copy room and office leak (which are the same) the wall is in poor condition with multiple repair attempts made with caulk.



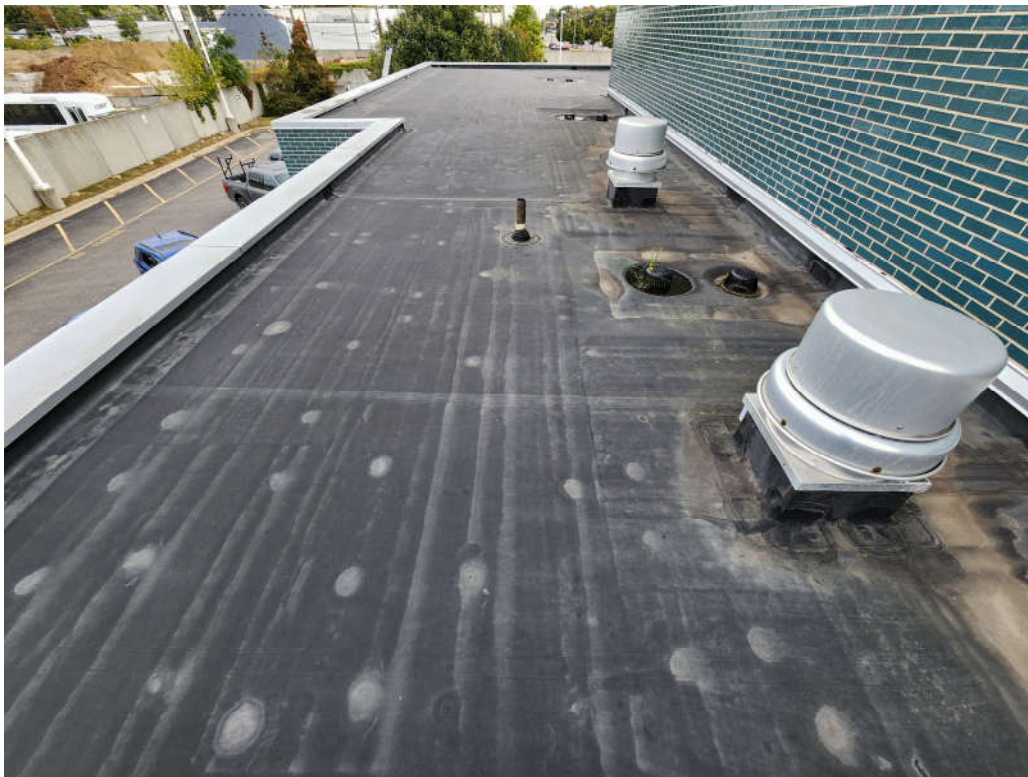
Masonry control joints were deteriorated and open to the weather along the mechanical room wall.



Overview of the main roof from the east looking west.



Overview of the canopy above the entrance doors looking east.



Overview of the north low roof area from the west looking east.



Puncture in the roof over the computers.



Miscellaneous repairs have been improperly attempted with asphaltic materials on this EPDM roof.



Failing scupper flashing on the low entrance roof.



Failing sealant above the office leak.



Flashings are extended up and under the low curb along the wall vents. This will need redesigning when roofing is replaced.



Deteriorated and open corner flashing on the low north roof area.



Windows above the entrance have broken seals causing condensation to form between the glass.

CITY OF DEARBORN HEIGHTS

Name of Bid:

RFP for Roof Repair at John F. Kennedy Jr. Library

Bid Date

1/31/2024



Bidder

Bid Deposit

Bid Amount

Notes

CEI Michigan, LLC P O Box 310 Hamburg, MI 48139	5% Bid Bond	Base Bid: \$10,700.00 Alternate Bid: \$750.00	
Newton Crane Roofing 353 North Cass Ave Pontiac, MI 48342	5% Bid Bond	Base Bid: \$5,600.00 Alternate Bid: \$2,400.00	
Royal Roofing Co, Inc 2445 Brown Road Orion, MI 48359	5% Bid Bond	Base Bid: \$20,775.00 Alternate Bid: \$4,250.00	
JD Candler Roofing 6111 Sterling Drive North Sterling Heights, MI 48312	5% Bid Bond	Base Bid: \$19,200.00 Alternate Bid: \$2,840.00	
Schena Roofing and Sheet Metal Co, Inc 28239 Kehrig Dr, Chesterfield, MI 48047	5% Bid Bond	Base Bid: \$16,756.00 Alternate Bid: \$1,497.00	
Lutz Roofing 4721 22 Mile Road Shelby Twp, MI 48317	5% Bid Bond	Base Bid: \$14,250.00 Alternate Bid: \$1,950.00	

(P.T.O)

Olson Cement Work & Construction Inc 20135 Ecourse Rd Taylor, MI 48180	5% Bid Bond	Base Bid: \$4,200.00 Alternate Bid: \$975.00	
The Led Lion, Inc 26384 Woodward Circle Dearborn Heights, MI 48127	5% Bid Bond	Base Bid: \$27,000.00 Alternate Bid: \$2,000.00	

CITY OF DEARBORN HEIGHTS

FORM OF PROPOSAL

PLEASE SUBMIT IN DUPLICATE

The undersigned declares that he has carefully examined all the items of the Specifications and Instructions and that he fully understands the requirements of same.

All bids to include shipping charges F.O.B. City of Dearborn Heights, Michigan.

State Terms: NET 60 DAYS FROM COMPLETION

Delivery: 5-1-2024 AS WEATHER PERMITS

State Warranty on Equipment: (where applicable) N/A

Make and Model: (where applicable) N/A

PROPOSAL: RFP for Roof Repair at John F. Kennedy Library

UNIT PRICE: FIVE THOUSAND SIX HUNDRED \$ 5,600.00
(Base Bid) (Total Figure Written) (Total Figure)

UNIT PRICE: TWO THOUSAND FOUR HUNDRED \$ 2,400.00
(Alternate Bid) (Total Figure Written) (Total Figure)

Project specifications related questions can be directed to Tim Riha, Detroit Roofing Inspection Service at: (586) 201-0664 or Email: tim.riha@drisonthenet.com

Firm Name NEWTON CRANE ROOFING Date 1-29-2024

Address 353 NORTH CASS AVE PONTIAC, MI 48342

Signature David Pity Telephone 248-431-5210
(Person executing bid & official capacity)

Paul Schuch
Names of Principal Officers and designate
Official capacity

If partnership or assumed name, indicate
name of owners

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)
Newton Crane Roofing, Inc.

353 North Cass Avenue
Pontiac, MI 48342

OWNER:

(Name, legal status and address)

City of Dearborn Heights
6045 Fenton

Dearborn Heights, MI 48127

BOND AMOUNT: *FIVE PERCENT OF AMOUNT BID*****

SURETY:

(Name, legal status and principal place
of business)

Merchants Bonding Company (Mutual)
6700 Westown Parkway
West Des Moines, IA 50266

This document has important legal
consequences. Consultation with
an attorney is encouraged with
respect to its completion or
modification.

Any singular reference to
Contractor, Surety, Owner or
other party shall be considered
plural where applicable.

PROJECT:

(Name, location or address, and Project number, if any)

City of Dearborn Heights Request for Proposal for Roof Repairs at John F Kennedy
Library

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this

31st

day of

January

2024

Newton Crane Roofing, Inc.

(Witness)

(Principal)

Paul Schick - President

(Seal)

(Title)

Merchants Bonding Company (Mutual)

(Surety)

(Seal)

(Title) Thomas O. Chambers, Attorney-in-Fact

Int.

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MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

David J Rudnik; Eric Olson; Kimberly Rasch; Thomas O Chambers; Todd Schaap

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 8th day of December, 2022



MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By

Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 8th day of December, 2022, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

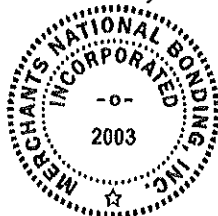


Kim Lee
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 31st day of January, 2024.



William Warner Jr.
Secretary

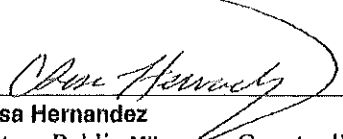
POA 0018 (10/22)

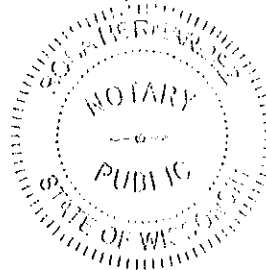
STATE OF WISCONSIN)

COUNTY OF Milwaukee)

ON THIS 31st day of January, 2024,

before me, a notary public, within and for said County and State, personally appeared ____
Thomas O. Chambers to me personally known, who being duly sworn,
upon oath did say that he is the Attorney-in-Fact of and for the _____
Merchants Bonding Company (Mutual), a corporation
of Iowa, created, organized and existing under and
by virtue of the laws of the State of Iowa; that the corporate seal
affixed to the foregoing within instrument is the seal of the said Company; that the seal
was affixed and the said instrument was executed by authority of its Board of Directors;
and the said Thomas O. Chambers did acknowledge that he/she
executed the said instrument as the free act and deed of said Company.


Rosa Hernandez
Notary Public, Milwaukee County, Wisconsin
My Commission Expires 1/22/2027



SECTION 00420
IRAN ECONOMIC SANCTIONS ACT

CERTIFICATE OF COMPLIANCE WITH MICHIGAN ACT NO. 517,

PUBLIC ACTS OF 2012

We, Newton CRANE Roofing (Company)
 Certify that we are not an "Iran linked business" within the meaning of Michigan Act No. 517, Public Acts of 2012, and that in the event it is awarded Contract as a result of this Invitation to Bid, we will not become an "Iran linked business" during the course of performing our Work under the Contract.

NOTE: Whoever knowingly and willfully makes any false, fictitious or fraudulent representation may be liable for civil penalties of \$250,000 or two times the amount of the contract or proposed contract, whichever is more, as more fully set forth in Section 5 of Act No. 517, Public Acts of 2012.

Newton CRANE Roofing
 (Name of Company)

By: Dal Ghy

Date: 1-29-2024

Title: PROJECT MANAGER

Acknowledged by DAVID JODWAY before me on the 29 day of JANUARY, 2024
~~JANUARY~~

Signature Brionne L. Percha

Printed name BRIONNE L. PERCHA

Notary public, State of Michigan, County of LIVINGSTON
 My commission expires 8/19/2027

BRIONNE L. PERCHA
 NOTARY PUBLIC, STATE OF MI
 COUNTY OF LIVINGSTON
 MY COMMISSION EXPIRES Aug 19, 2027
 ACTING IN COUNTY OF OAKLAND

*If performing a notarial act in a county other than the county of commission include: Acting in the County of OAKLAND

END OF SECTION 00420

SECTION 00410
FAMILIAL RELATIONSHIP DISCLOSURE FORM

AFFIDAVIT OF BIDDER

The undersigned, the owner or authorized officer of NEWTON CRANE ROOFING (the "Bidder"),
pursuant to the familial disclosure requirement provided in the Advertisement for Bid, Section 00100 of the Project
Manual, hereby represents and warrants, except as provided below, that no familial relationships exist
between the owner(s) or any employee of NEWTON CRANE ROOFING
and any member of the Board of Education of the School District or the Superintendent of the School District.

List and describe any Familial Relationships:

N/A

BIDDER:

NEWTON CRANE ROOFING

By:

David Jodway

Its:

PROJECT MANAGER

STATE OF

MICHIGAN

)ss

COUNTY OF

OAKLAND

Subscribed and sworn to before me on the

29

day of

January

2024
2004, by

David Jodway

Brionne L Percha

Notary Public

BRIONNE L. PERCHA
NOTARY PUBLIC, STATE OF MI
COUNTY OF LIVINGSTON
MY COMMISSION EXPIRES Aug 19, 2027
ACTING IN COUNTY OF OAKLAND

LIVINGSTON

County, Michigan

My Commission Expires

8/19/2027

Acting in County of

OAKLAND

END OF SECTION 00410

CITY OF DEARBORN HEIGHTS

FORM OF PROPOSAL

PLEASE SUBMIT IN DUPLICATE

The undersigned declares that he has carefully examined all the items of the Specifications and Instructions and that he fully understands the requirements of same.

All bids to include shipping charges F.O.B. City of Dearborn Heights, Michigan.

State Terms: _____

Delivery: 24602 Van Born Rd., Dearborn Heights, MI 48125

State Warranty on Equipment: (where applicable)

Make and Model: (where applicable)

PROPOSAL: RFP for Roof Repair at John F. Kennedy Library

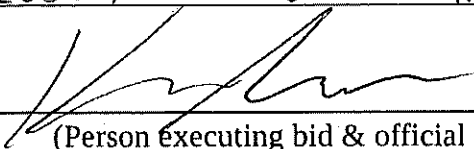
UNIT PRICE: Twenty-seven thousand dollars \$ 27,000
(Base Bid) (Total Figure Written) (Total Figure)

UNIT PRICE: Two thousand dollars \$ 2,000
(Alternate Bid) (Total Figure Written) (Total Figure)

Project specifications related questions can be directed to Tim Riha, Detroit Roofing Inspection Service at: (586) 201-0664 or Email: tim.riha@drisonthenet.com

Firm Name The Led Lion Inc Date 1/29/2024

Address 26384 Woodworth Cir. Dearborn Heights, MI 48127

Signature  Telephone 313-784-0888
(Person executing bid & official capacity)

Hussein Mokahal
Names of Principal Officers and designate
Official capacity

If partnership or assumed name, indicate
name of owners

Bid Bond

CONTRACTOR:

(Name, legal status and address)

The LED Lion, Inc.
26384 Woodworth Circle
Dearborn Heights, MI 48127

OWNER:

(Name, legal status and address)

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

BOND AMOUNT:

5% of the total amount bid

SURETY:

(Name, legal status and principal place of business)

The Ohio Casualty Insurance Company
175 Berkeley Street
Boston, MA 02116

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

PROJECT: Roof Repair at John F. Kennedy Library

(Name, location or address, and Project number, if any)

Project Number, if any:

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 31st day of January, 2024

The LED Lion, Inc.

(Principal)

(Seal)

(Witness)

(Title)

The Ohio Casualty Insurance Company

(Surety)

(Witness)

Ryan Gumbata

Aaron M. Steffey, Attorney in Fact



By arrangement with the American Institute of Architects, the National Association of Surety Bond Producers (NASBP) (www.nasbp.org) makes this form document available to its members, affiliates, and associates in Microsoft Word format for use in the regular course of surety business. NASBP vouches that the original text of this document conforms exactly to the text in AIA Document A310-2010, Bid Bond. Subsequent modifications may be made to the original text of this document by users, so careful review of its wording and consultation with an attorney are encouraged before its completion, execution or acceptance.

CITY OF DEARBORN HEIGHTS

FORM OF PROPOSAL

PLEASE SUBMIT IN DUPLICATE

The undersigned declares that he has carefully examined all the items of the Specifications and Instructions and that he fully understands the requirements of same.

All bids to include shipping charges F.O.B. City of Dearborn Heights, Michigan.

State Terms: _____

Delivery: _____

State Warranty on Equipment: (where applicable) _____

Make and Model: (where applicable) _____

PROPOSAL: RFP for Roof Repair at John F. Kennedy Library

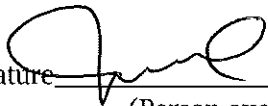
UNIT PRICE:	<u>Four thousand two hundred and 00/100</u>	\$	<u>4,200.00</u>
(Base Bid)	(Total Figure Written)		(Total Figure)

UNIT PRICE:	<u>Nine Hundred seventy five and 00/100</u>	\$	<u>975.000</u>
(Alternate Bid)	(Total Figure Written)		(Total Figure)

Project specifications related questions can be directed to Tim Riha, Detroit Roofing Inspection Service at: (586) 201-0664 or Email: tim.riha@drisonthenet.com

Firm Name Olson Cement Work and Construction Inc Date January 31, 2024

Address 20135 Ecorse Rd, Taylor, MI 48180

Signature  John Hamel (Commercial Sales) Telephone 313-563-3777
(Person executing bid & official capacity)

David Olson (pres), Tricia Olson (vpres), Charles Rogers (sec)

Names of Principal Officers and designate
Official capacity

If partnership or assumed name, indicate
name of owners

PROPOSAL FOR ROOF MODIFICATIONS ON
JFK Jr. Library

We the undersigned propose to furnish all labor, material, tools, equipment, supervision and incidentals required to make roof repairs on the above named project, in accordance with these specifications, for the lump sum price of:

BASE BID

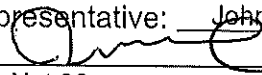
Four thousand two hundred and 00/100 Dollars \$ 4,200.00

Alternate 1

Nine hundred seventy five and 00/100 Dollars \$ 975.00

The Contractor hereby affirms that the above quotation is based on visual observations of the site and this proposal will remain firm for a period of sixty (60) days. If awarded the contract to complete work included in this proposal, we can begin work within 14 days following award, and complete the project within 4 calendar days of start date.

Remarks:

Name of Company: Olson Cement Work and Construction Phone: 313-563-3777
Address: 20135 Ecorse Rd
City: taylor State: MI Zip: 48180
Name of Representative: John Hamel Title: Commercial Sales
Signature:  Date: January 31, 2024
Terms: Net 30

UNIT PRICES

JFK Jr. Library

The following is a list of Unit Prices to cover any additional repairs that might be required during the execution of work contained in this contract.

No additional repairs will be completed under the Unit Price Schedule unless written approval is issued by the Owner, in the form of a change order. The owner may allow changes to be initiated by verbal order, followed by written notification, at his discretion in order to expedite completion of the work and not delay progress on the project.

All Unit Prices include: Full compensation for all burden, labor, materials, taxes, insurance, supervision, overhead, profit, and delivery to the site.

A. MISCELLANEOUS

1.	Wood Nailer Replacement (2x4")	<u>N/A</u>	Ln. Ft.
2.	Wood Nailer Replacement (2x6")	<u>N/A</u>	Ln. Ft.
3.	1/2" Plywood 4 x 8' sheet	<u>50.00</u>	Each
4.	3/4" Plywood 4 x 8' sheet	<u>65.00</u>	Each
5.	1.5" Polyisocyanurate insulation	<u>30.00</u>	Sq. Ft.
6.	Pre-finished Counter flashing	<u>18.00</u>	Ln. Ft.
7.	Install Modified base flashings in cold Adhesive.	<u>N/A</u>	Ln. Ft.
8.	E.P.D.M. Base flashings	<u>N/A</u>	Ln. Ft.
9.	5" E.P.D.M. flashing membrane	<u>35.00</u>	Ln. Ft.
10.	Adhered E.P.D.M. membrane	<u>150.00</u>	Sq. Ft.

Contractor Name Olson Cement Work and Construction Inc

MATERIALS SUBMITTAL

FOR
JFK Jr. Library

The contractor shall provide the following information regarding materials to be utilized on the above referenced project. The contractor shall return these forms to Detroit Roofing Inspection Service, Inc. prior to the project start date. Materials shall not be delivered to the project until this submittal has been reviewed and approved by Detroit Roofing Inspection Service, Inc. in writing.

Failure to provide information requested will indicate that proposed materials are "as specified" within bidding the documents, and no alternates will be accepted.

Request for substitutions of materials shall be made in writing, and must include any change to the project cost.

MATERIALS

MANUFACTURER AND PRODUCT NAME

ROOF DECK

Concrete
Gypsum
Metal
Wood

INSULATION

Base Sheet
Vapor Barrier
Red Rosin Slip Sheet
Tapered Insulation
Base Layer Insulation
Second Layer Insulation
Third Layer Insulation

Mule-Hide if needed

ISO Board
ISO Board

MEMBRANE

Roofing Specification
Roofing Felts
E.P.D.M. Membrane
Seam Type

Mule-Hide
Mule-Hide 6"

BASE FLASHINGS

Flashing Specification
Reinforced Flashing Sheet

20 Gauge

--

BITUMEN

Coal Tar Pitch
Flashing Asphalt
Membrane Asphalt

MATERIALS**MANUFACTURER AND
PRODUCT NAME****FASTENERS**

Tube-Loc
Length
Non Thermal Bridging (NTB)
Length
Screw and Plate Type
Length
Toggle Bolt
Length
Simplex Nail
Length
Other

METAL FLASHINGS

Counterflashing
Color
Continuous Cleat Ga.
Gravel Stop
Color
Continuous Cleat Ga.
Coping
Color
Continuous Cleat Ga.
Slip Flashing
Color
Termination Bar
Gutter / Downspouts
Color
Expansion Joints

**SEALANTS, COATINGS
& MISCELLANEOUS**

Asphalt Primer
Caulking / Sealant
E.P.D.M. Pourable Sealer
Fibrated Aluminum Coating
Flashing Cement
Woven Glass Fabric

Mule -Hide Cleaner/Primer
Solar Seal

ROOF SURFACE

Aggregate
Ballast
Walkway Pad

Bid Bond



AIA Document A310™ – 2010

CONTRACTOR:

(Name, legal status and address)

OLSON CEMENT WORK, INC.
20135 Ecorse Rd
Taylor, MI 48180

Bid Bond No. FED05038

SURETY:

(Name, legal status and principal place of business)

GRANITE RE, INC.
14001 Quailbrook Drive
Oklahoma City, OK 73134

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

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

BOND AMOUNT: Five Percent of the Bid Amount (5.00% of Bid Amount)

PROJECT:

(Name, location or address, and Project number, if any)

Roof Repair at John F. Kennedy Library

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 25th day of January, 2024

(Witness)

(Witness) Molly Hansen

OLSON CEMENT WORK, INC.
(Principal)

(Seal)

(Title)

GRANITE RE, INC.
(Surety)

(Seal)

(Title) Samuel Duchow, Attorney-in-Fact

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Page 215 of 297

CITY OF DEARBORN HEIGHTS

FORM OF PROPOSAL

PLEASE SUBMIT IN DUPLICATE

The undersigned declares that he has carefully examined all the items of the Specifications and Instructions and that he fully understands the requirements of same.

All bids to include shipping charges F.O.B. City of Dearborn Heights, Michigan.

State Terms: _____

Delivery: 24602 Van Born Rd, Dearborn Heights, MI 48125

State Warranty on Equipment: (where applicable)

Make and Model: (where applicable)

PROPOSAL: RFP for Roof Repair at John F. Kennedy Library

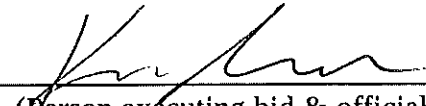
UNIT PRICE: Twenty-seven thousand \$ 27,000
(Base Bid) (Total Figure Written) (Total Figure)

UNIT PRICE: Two thousand \$ 2,000
(Alternate Bid) (Total Figure Written) (Total Figure)

Project specifications related questions can be directed to Tim Riha, Detroit Roofing Inspection Service at: (586) 201-0664 or Email: tim.riha@drisonthenet.com

Firm Name The led Lion Inc Date 1/29/2024

Address 26384 Woodward Cir. Dearborn Heights, MI 48127

Signature  Telephone 313-784-0888
(Person executing bid & official capacity)

Hussain Mokahal
Names of Principal Officers and designate
Official capacity

If partnership or assumed name, indicate
name of owners

PROPOSAL FOR ROOF MODIFICATIONS ON
JFK Jr. Library

We the undersigned propose to furnish all labor, material, tools, equipment, supervision and incidentals required to make roof repairs on the above named project, in accordance with these specifications, for the lump sum price of:

BASE BID

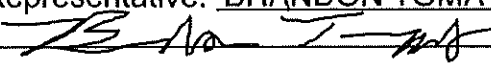
Fourteen Thousand Two Hundred and Fifty _____ Dollars \$ 14,250.00

Alternate 1

One Thousand Nine Hundred and Fifty _____ Dollars \$ 1,950.00

The Contractor hereby affirms that the above quotation is based on visual observations of the site and this proposal will remain firm for a period of sixty (60) days. If awarded the contract to complete work included in this proposal, we can begin work within 14 days following award, and complete the project within 14 calendar days of start date.

Remarks:

Name of Company: LUTZ ROOFING Phone: 586-739-1148
Address: 4721 22 MILE ROAD
City: SHELBY TWP State: MI Zip: 48317
Name of Representative: BRANDON TOMAYKO Title: PM
Signature:  Date: 1/31/24
Terms: _____

UNIT PRICES

JFK Jr. Library

The following is a list of Unit Prices to cover any additional repairs that might be required during the execution of work contained in this contract.

No additional repairs will be completed under the Unit Price Schedule unless written approval is issued by the Owner, in the form of a change order. The owner may allow changes to be initiated by verbal order, followed by written notification, at his discretion in order to expedite completion of the work and not delay progress on the project.

All Unit Prices include: Full compensation for all burden, labor, materials, taxes, insurance, supervision, overhead, profit, and delivery to the site.

A. MISCELLANEOUS

1.	Wood Nailer Replacement (2x4")	<u>N/A</u>	Ln. Ft.
2.	Wood Nailer Replacement (2x6")	<u> </u>	Ln. Ft.
3.	1/2" Plywood 4 x 8' sheet	<u> </u>	Each
4.	3/4" Plywood 4 x 8' sheet	<u> </u>	Each
5.	1.5" Polyisocyanurate insulation	<u>\$2.50</u>	Sq. Ft.
6.	Pre-finished Counter flashing	<u>N/A</u>	Ln. Ft.
7.	Install Modified base flashings in cold Adhesive.	<u>N/A</u>	Ln. Ft.
8.	E.P.D.M. Base flashings	<u>\$50.00</u>	Ln. Ft.
9.	5" E.P.D.M. flashing membrane	<u>\$50.00</u>	Ln. Ft.
10.	Adhered E.P.D.M. membrane	<u>\$10.00</u>	Sq. Ft.

Contractor Name LUTZ ROOFING

MATERIALS SUBMITTAL

FOR
JFK Jr. Library

The contractor shall provide the following information regarding materials to be utilized on the above referenced project. The contractor shall return these forms to Detroit Roofing Inspection Service, Inc. prior to the project start date. Materials shall not be delivered to the project until this submittal has been reviewed and approved by Detroit Roofing Inspection Service, Inc. in writing.

Failure to provide information requested will indicate that proposed materials are "as specified" within bidding the documents, and no alternates will be accepted.

Request for substitutions of materials shall be made in writing, and must include any change to the project cost.

MATERIALS

MANUFACTURER AND PRODUCT NAME

ROOF DECK

Concrete
Gypsum
Metal
Wood

N/A

INSULATION

Base Sheet
Vapor Barrier
Red Rosin Slip Sheet
Tapered Insulation
Base Layer Insulation
Second Layer Insulation
Third Layer Insulation

N/A

MEMBRANE

Roofing Specification
Roofing Felts
E.P.D.M. Membrane
Seam Type

ELEVATE EPDM 060 MEMBRANE
3" SEAM TAPE

BASE FLASHINGS

Flashing Specification
Reinforced Flashing Sheet

9" , 12" NEOPRENE EPDM ELEVATE

BITUMEN

Coal Tar Pitch
Flashing Asphalt
Membrane Asphalt

N/A

MATERIALS**MANUFACTURER AND
PRODUCT NAME****FASTENERS**

Tube-Loc
Length
Non Thermal Bridging (NTB)
Length
Screw and Plate Type
Length
Toggle Bolt
Length
Simplex Nail
Length
Other

5" HD / ASAP FASTENERS

METAL FLASHINGS

Counterflashing
Color
Continuous Cleat Ga.
Gravel Stop
Color
Continuous Cleat Ga.
Coping
Color
Continuous Cleat Ga.
Slip Flashing
Color
Termination Bar
Gutter / Downspouts
Color
Expansion Joints

N/A

**SEALANTS, COATINGS
& MISCELLANEOUS**

Asphalt Primer
Caulking / Sealant
E.P.D.M. Pourable Sealer
Fibrated Aluminum Coating
Flashing Cement
Woven Glass Fabric

DURALINK

ROOF SURFACE

Aggregate
Ballast
Walkway Pad

CNA INSURANCE COMPANIES

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

That we Lutz Roofing Company, Inc., 4721 22 Mile Road, Shelby Township, MI 48317
Principal, and Western Surety Company, One Towne Square, Suite 1075, Southfield, MI 48076
Surety, are held and firmly bound unto City Of Dearborn Heights, 6045 Fenton, Dearborn Heights, MI 48127
Obligee, in the sum of Five Percent of Accompanying Bid -----
Dollars (\$ 5%) for the payment of which we bind ourselves, our legal representatives,
successors and assigns, jointly and severally, firmly by these presents.

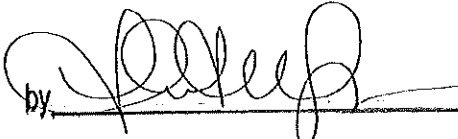
WHEREAS, Principal has submitted or is about to submit a proposal to Obligee on a contract for
Roofing Repairs at JFK Library

NOW, THEREFORE, if the said contract be awarded to Principal and Principal shall, within such time as may be
specified, enter into the contract in writing and give such bond or bonds as may be specified in the bidding or
contract documents with surety acceptable to Obligee; or if Principal shall fail to do so, pay to Obligee the
damages which Obligee may suffer by reason of such failure not exceeding the penalty of this bond, then this
obligation shall be void; otherwise to remain in full force and effect.

Signed, sealed and dated January 31st, 2024

Lutz Roofing Company, Inc.

(Principal)

by  (Seal)

Western Surety Company

(Surety)

by 
Susan L. Small, Attorney-in-Fact

G-23054-C



For All the Commitments You Make

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."



Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Robert Trobec, Wendy L Hingson, John L Budde, Jeffrey A Chandler, Ian J Donald, Kathleen M Ireland, Susan L Small, Alan P Chandler, Krista L Pocket, Individually, of Troy, MI Steven K Brandon, T J Griffin, Patrick Williams, John L Budde, Terence J Griffin, Susan L Small, Alan P Chandler, Individually, of Farmington Hills, MI

its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory Instruments of similar nature

- In Unlimited Amounts -

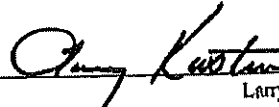
and to bind it thereby as fully and to the same extent as if such Instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 18th day of April, 2023.



WESTERN SURETY COMPANY

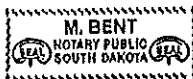

Larry Kasten, Vice President

State of South Dakota } ss
County of Minnehaha }

On this 18th day of April, 2023, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026




M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law and Resolutions of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 31st day of January . 2024



WESTERN SURETY COMPANY


L. Nelson, Assistant Secretary

Form F4280-4-2023

Go to www.cnasurety.com > Owner / Obligor Services > Validate Bond Coverage, if you want to verify bond authenticity.



VTC Insurance Group
Farmington Hills, MI 48335
(248)471-0970

BID BOND RESULTS FORM

Lutz Roofing Company, Inc.
4721 22 Mile Road
Shelby Township, MI 48317

Bid Date: 1/31/2024

Fold

Fold

You have received a bid bond for the project described below. The Surety Company needs the results of this bid before issuance of further bonds. If you do not know the result, other than your own bid amount, please indicate this when returning it. Thank you for your cooperation.

Account #: **Name: Lutz Roofing Company, Inc.**

Project Description: Roofing Repairs at JFK Library

Obligee name: City Of Dearborn Heights

Project No: **Bid Amount: \$15,000.00**

Bidder's Name	Bid Amount
1.) _____	\$ _____
2.) _____	\$ _____
3.) _____	\$ _____
4.) _____	\$ _____
5.) _____	\$ _____
Total Number of Bidders: _____	

Remarks: _____

Please return this bid bond result report to:

BOND DEPT
VTC Insurance Group
37000 Grand River Ave, Suite 150
Farmington Hills, MI 48335

Attn: Donna Turner

CITY OF DEARBORN HEIGHTS

FORM OF PROPOSAL

PLEASE SUBMIT IN DUPLICATE

The undersigned declares that he has carefully examined all the items of the Specifications and Instructions and that he fully understands the requirements of same.

All bids to include shipping charges F.O.B. City of Dearborn Heights, Michigan.

State Terms: Net 30

Delivery: TBD upon approval

State Warranty on Equipment: (where applicable) 1 year workmanship warranty

Make and Model: (where applicable) _____

PROPOSAL: RFP for Roof Repair at John F. Kennedy Library

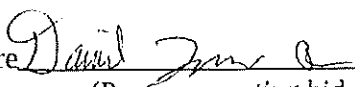
UNIT PRICE: Sixteen thousand seven hundred fifty six dollars \$ 16,756.00
(Base Bid) (Total Figure Written) (Total Figure)

UNIT PRICE: one thousand four hundred ninety seven dollars \$ 1,497.00
(Alternate Bid) (Total Figure Written) (Total Figure)

Project specifications related questions can be directed to Tim Riha, Detroit Roofing Inspection Service at: (586) 201-0664 or Email: tim.riha@drisonthenet.com

Firm Name Schen Roofing Date 1/29/2024

Address 28291 Kehrig Dr. Chesterfield, MI 46047

Signature  Telephone 586-980-0653
(Person executing bid & official capacity)

Names of Principal Officers and designate
Official capacity

If partnership or assumed name, indicate
name of owners

CITY OF DEARBORN HEIGHTS

FORM OF PROPOSAL

PLEASE SUBMIT IN DUPLICATE

The undersigned declares that he has carefully examined all the items of the Specifications and Instructions and that he fully understands the requirements of same.

All bids to include shipping charges F.O.B. City of Dearborn Heights, Michigan.

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(Base Bid) (Total Figure Written) (Total Figure)

UNIT PRICE: One thousand four hundred ninety seven dollars \$ 1,497.00
(Alternate Bid) (Total Figure Written) (Total Figure)

Project specifications related questions can be directed to Tim Riha, Detroit Roofing
Inspection Service at: (586) 201-0664 or Email: tim.riha@drisonthenet.com

Firm Name Schen Roofing Date 1/29/2024

Address 24299 Kehrig Dr. Chesterfield, MI 48047

Signature David J. R. Telephone 586-980-0653
(Person executing bid & official capacity)

Names of Principal Officers and designate
Official capacity

If partnership or assumed name, indicate
name of owners

UNIT PRICES

JFK Jr. Library

The following is a list of Unit Prices to cover any additional repairs that might be required during the execution of work contained in this contract.

No additional repairs will be completed under the Unit Price Schedule unless written approval is issued by the Owner, in the form of a change order. The owner may allow changes to be initiated by verbal order, followed by written notification, at his discretion in order to expedite completion of the work and not delay progress on the project.

All Unit Prices include: Full compensation for all burden, labor, materials, taxes, insurance, supervision, overhead, profit, and delivery to the site.

A. MISCELLANEOUS

1.	Wood Nailer Replacement (2x4")	<u>3.50</u> Ln. Ft.
2.	Wood Nailer Replacement (2x6")	<u>4.00</u> Ln. Ft.
3.	1/2" Plywood 4 x 8' sheet	<u>90.00</u> Each
4.	3/4" Plywood 4 x 8' sheet	<u>120.00</u> Each
5.	1.5" Polyisocyanurate insulation	<u>3.50</u> Sq. Ft.
6.	Pre-finished Counter flashing	<u>20.00</u> Ln. Ft.
7.	Install Modified base flashings in cold Adhesive.	<u>40.00</u> Ln. Ft.
8.	E.P.D.M. Base flashings	<u>35.00</u> Ln. Ft.
9.	5" E.P.D.M. flashing membrane	<u>8.00</u> Ln. Ft.
10.	Adhered E.P.D.M. membrane	<u>25.00</u> Sq. Ft.

Contractor Name Schen Roofing



ATLANTIC SPECIALTY INSURANCE COMPANY

605 Highway 169 North, Suite 800
Plymouth, Minnesota 55441

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Schena Roofing and Sheet Metal Company, Inc.

28299 Kehrli Drive

Chesterfield, MI 48047

OWNER:

(Name, legal status and address)

City of Dearborn Heights

6045 Fenton

Dearborn Heights, MI 48127

SURETY:

(Name, legal status and principal place of business)

Atlantic Specialty Insurance Company

605 Highway 169 North, Suite 800

Plymouth, Minnesota 55441

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Five Percent (5%) of Amount Bid

PROJECT:

(Name, location or address and Project number, if any)

John F. Kennedy Library

Roof Repairs

24602 Van Born Road, Dearborn Heights, MI 48125

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 29th day of January, 2024.

(Witness)

Anna Vander Hoff

(Witness)

Schena Roofing and Sheet Metal Company, Inc.

Principal (Seal)

(Title)

Atlantic Specialty Insurance Company

(Surety)

(Title), (Seal)

Ashley Skelly, Attorney-in-Fact

The language in this document conforms exactly to the language used in AIA Document A310 - Bid Bond 2010 edition.



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: James D. Kapnick, Jerald J. Van Buren, Jr., Robert V. Welland, Jason McLelland, Heidi Schluessler, Ashley Skelly, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: unlimited and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this twenty-seventh day of April, 2020.

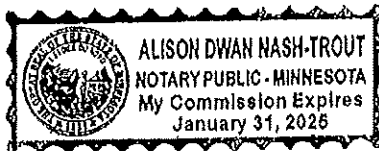
STATE OF MINNESOTA
HENNEPIN COUNTY

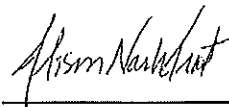


By


Paul J. Brehm, Senior Vice President

On this twenty-seventh day of April, 2020, before me personally came Paul J. Brehm, Senior Vice President of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, that he is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



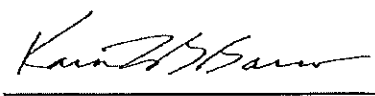

Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 29th day of January, 2024

This Power of Attorney expires
January 31, 2025




Kara Barrow, Secretary

CITY OF DEARBORN HEIGHTS

FORM OF PROPOSAL

PLEASE SUBMIT IN DUPLICATE

The undersigned declares that he has carefully examined all the items of the Specifications and Instructions and that he fully understands the requirements of same.

All bids to include shipping charges F.O.B. City of Dearborn Heights, Michigan.

State Terms: _____

Delivery: _____

State Warranty on Equipment: (where applicable) _____

Make and Model: (where applicable) _____

PROPOSAL: RFP for Roof Repair at John F. Kennedy Library

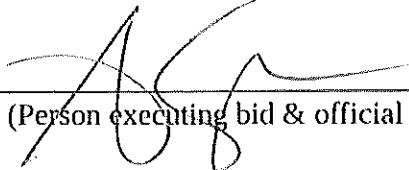
UNIT PRICE: NINETEEN THOUSAND TWO HUNDRED DOLLARS \$ 19,200.00
(Base Bid) (Total Figure Written) (Total Figure)

UNIT PRICE: TWO THOUSAND EIGHT HUNDRED & FORTY DOLLARS \$ 2,840.00
(Alternate Bid) (Total Figure Written) (Total Figure)

Project specifications related questions can be directed to Tim Riha, Detroit Roofing
Inspection Service at: (586) 201-0664 or Email: tim.riha@drisonthenet.com

Firm Name JD CANDLER ROOFING Date 1-31-24

Address 6111 STERLING DRIVE NORTH STERLING HEIGHTS MI 48312

Signature  Telephone 734-762-0100
(Person executing bid & official capacity)

Names of Principal Officers and designate
Official capacity

If partnership or assumed name, indicate
name of owners

PROPOSAL FOR ROOF MODIFICATIONS ON

JFK Jr. Library

We the undersigned propose to furnish all labor, material, tools, equipment, supervision and incidentals required to make roof repairs on the above named project, in accordance with these specifications, for the lump sum price of:

BASE BID

NINETEEN THOUSAND TWO HUNDRED Dollars \$ 19,200.00

Alternate 1

TWO THOUSAND EIGHT HUNDRED AND FORTY Dollars \$ 2,840.00

The Contractor hereby affirms that the above quotation is based on visual observations of the site and this proposal will remain firm for a period of sixty (60) days. If awarded the contract to complete work included in this proposal, we can begin work within 60 days following award, and complete the project within 30 calendar days of start date.

Remarks:

WORK IS VENTURE PERMITTING

Name of Company: JDCANDLER ROOFING Phone: 734-762-0100

Address: 6111 STERLING DRIVE NORTH

City: STERLING HEIGHTS State: MI Zip: 48312

Name of Representative: AARON STADLER Title: SUPERINTENDENT

Signature: [Signature] Date: 1-31-24

Terms: 60 DAYS

UNIT PRICES

JFK Jr. Library

The following is a list of Unit Prices to cover any additional repairs that might be required during the execution of work contained in this contract.

No additional repairs will be completed under the Unit Price Schedule unless written approval is issued by the Owner, in the form of a change order. The owner may allow changes to be initiated by verbal order, followed by written notification, at his discretion in order to expedite completion of the work and not delay progress on the project.

All Unit Prices include: Full compensation for all burden, labor, materials, taxes, insurance, supervision, overhead, profit, and delivery to the site.

A. MISCELLANEOUS

- | | | |
|-----|---|----------------------|
| 1. | Wood Nailer Replacement (2x4") | <u>\$ 25</u> Ln. Ft. |
| 2. | Wood Nailer Replacement (2x6") | <u>\$ 28</u> Ln. Ft. |
| 3. | 1/2" Plywood 4 x 8' sheet | <u>\$1,500</u> Each |
| 4. | 3/4" Plywood 4 x 8' sheet | <u>\$1600</u> Each |
| 5. | 1.5" Polyisocyanurate insulation | <u>\$ 8</u> Sq. Ft. |
| 6. | Pre-finished Counter flashing | <u>\$ 15</u> Ln. Ft. |
| 7. | Install Modified base flashings in cold Adhesive. | <u>N/A</u> Ln. Ft. |
| 8. | E.P.D.M. Base flashings | <u>\$ 10</u> Ln. Ft. |
| 9. | 5" E.P.D.M. flashing membrane | <u>\$ 6</u> Ln. Ft. |
| 10. | Adhered E.P.D.M. membrane | <u>\$ 35</u> Sq. Ft. |

Contractor Name JD CAMPION ROOFING

CITY OF DEARBORN HEIGHTS

FORM OF PROPOSAL

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All bids to include shipping charges F.O.B. City of Dearborn Heights, Michigan.

State Terms: _____

Delivery: _____

State Warranty on Equipment: (where applicable) _____

Make and Model: (where applicable) _____

PROPOSAL: RFP for Roof Repair at John F. Kennedy Library

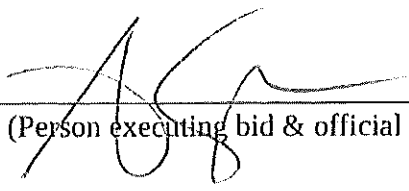
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Inspection Service at: (586) 201-0664 or Email: tim.riha@drisonthenet.com

Firm Name JD CANDLER ROOFING Date 1-31-24

Address 6111 STERLING DRIVE NORTH STERLING HEIGHTS MI 48312

Signature  Telephone 734-762-0100
(Person executing bid & official capacity)

Names of Principal Officers and designate
Official capacity

If partnership or assumed name, indicate
name of owners

PROPOSAL FOR ROOF MODIFICATIONS ON
JFK Jr. Library

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Remarks:

WORK IS MENTHON PERMITTING.

Name of Company: JO CAMERON ROOFING Phone: 734-762-0100
Address: 6111 STERLING DRIVE NORTH
City: STERLING HEIGHTS State: MI Zip: 48312
Name of Representative: AARON STADLER Title: SUPERINTENDENT
Signature: [Signature] Date: 1-31-24
Terms: 60 DAYS

UNIT PRICES

JFK Jr. Library

The following is a list of Unit Prices to cover any additional repairs that might be required during the execution of work contained in this contract.

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A. MISCELLANEOUS

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2.	Wood Nailer Replacement (2x6")	<u>\$ 28</u> Ln. Ft.
3.	1/2" Plywood 4 x 8' sheet	<u>\$1,500</u> Each
4.	3/4" Plywood 4 x 8' sheet	<u>\$1,600</u> Each
5.	1.5" Polyisocyanurate insulation	<u>\$ 8</u> Sq. Ft.
6.	Pre-finished Counter flashing	<u>\$ 15</u> Ln. Ft.
7.	Install Modified base flashings in cold Adhesive.	<u>N/A</u> Ln. Ft.
8.	E.P.D.M. Base flashings	<u>\$ 10</u> Ln. Ft.
9.	5" E.P.D.M. flashing membrane	<u>\$ 6</u> Ln. Ft.
10.	Adhered E.P.D.M. membrane	<u>\$ 35</u> Sq. Ft.

Contractor Name JD CAUDLER ROOFING

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we

JD Candler Roofing Company, Inc.
6111 N. Sterling Drive, Sterling Heights, MI 48312

as Principal, hereinafter called Principal, and

The Ohio Casualty Insurance Company
175 Berkeley Street, Boston, MA 02116

a corporation duly organized under the laws of the State of **New Hampshire**
as Surety, hereinafter called Surety, are held and firmly bound unto

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

as Oblige, hereinafter called Oblige, in the sum of **Five Percent of Accompanying Bid**

Dollars (5% of Bid)

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for (Here Insert full name, address and description of project)

John F. Kennedy Library Roofing Repairs

NOW, THEREFORE, if the Oblige shall accept the bid of the Principal and the Principal shall enter into a Contract with the Oblige in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Oblige the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Oblige may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 31st day of January, 2024.

JD Candler Roofing Company, Inc.

(Witness) { (Principal) (Seal)
(Title)

(Witness) { The Ohio Casualty Insurance Company
(Surety) (Seal)
(Title)
Nicholas Ashburn, Attorney in Fact



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8198086-013068

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Anne Barick; Holly Nichols; Jason Rogers; Mark Madden; Michael D. Lechner; Nicholas Ashburn; Paul M. Hurley; Richard S. McGregor; Robert D. Heuer

all of the city of Rochester Hills state of MI each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 30th day of November, 2018.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By:

David M. Carey
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 30th day of November, 2018 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 26, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By:

Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS; Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts; Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 31st day of January, 2024.



By:

Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

CITY OF DEARBORN HEIGHTS

FORM OF PROPOSAL

PLEASE SUBMIT IN DUPLICATE

The undersigned declares that he has carefully examined all the items of the Specifications and Instructions and that he fully understands the requirements of same.

All bids to include shipping charges F.O.B. City of Dearborn Heights, Michigan.

State Terms: NET 30 days

Delivery: _____

State Warranty on Equipment: (where applicable)

Make and Model: (where applicable)

PROPOSAL: RFP for Roof Repair at John F. Kennedy Library

UNIT PRICE: Twenty Thousand Seven Hundred Seventy Five Dollars \$ 20,775.00
(Base Bid) (Total Figure Written) (Total Figure)

UNIT PRICE: Four Thousand Two Hundred Fifty Dollars \$ 4,250.00
(Alternate Bid) (Total Figure Written) (Total Figure)

Project specifications related questions can be directed to Tim Riha, Detroit Roofing Inspection Service at: (586) 201-0664 or Email: tim.riha@drisonthenet.com

Firm Name ROYAL ROOFING Co., Inc. Date 01-30-2024

Address 2445 BROWN Rd ORION MI 48359

Signature Joseph Sobas Project Manager Telephone 248-276-7663
(Person executing bid & official capacity)

Joseph Sobas Project Mgr.
Names of Principal Officers and designate
Official capacity If partnership or assumed name, indicate
name of owners

CITY OF DEARBORN HEIGHTS

FORM OF PROPOSAL

PLEASE SUBMIT IN DUPLICATE

The undersigned declares that he has carefully examined all the items of the Specifications and Instructions and that he fully understands the requirements of same.

All bids to include shipping charges F.O.B. City of Dearborn Heights, Michigan.

State Terms: NET 30 days

Delivery: _____

State Warranty on Equipment: (where applicable)

Make and Model: (where applicable)

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(Base Bid) (Total Figure Written) (Total Figure)

UNIT PRICE: FOURTHOUSAND TWO HUNDRED FIFTY Dollars \$ 4,250.00
(Alternate Bid) (Total Figure Written) (Total Figure)

Project specifications related questions can be directed to Tim Riha, Detroit Roofing Inspection Service at: (586) 201-0664 or Email: tim.riha@drisonthenet.com

Firm Name ROYAL ROOFING Co., Inc. Date 01-30-2024

Address 2445 BROWN RD ORION MI 48359

Signature Joseph Sobas Project Manager Telephone 248-276-7663
(Person executing bid & official capacity)

Joseph Sobas Project Mgr.
Names of Principal Officers and designate Official capacity
If partnership or assumed name, indicate name of owners

UNIT PRICES

JFK Jr. Library

The following is a list of Unit Prices to cover any additional repairs that might be required during the execution of work contained in this contract.

No additional repairs will be completed under the Unit Price Schedule unless written approval is issued by the Owner, in the form of a change order. The owner may allow changes to be initiated by verbal order, followed by written notification, at his discretion in order to expedite completion of the work and not delay progress on the project.

All Unit Prices include: Full compensation for all burden, labor, materials, taxes, insurance, supervision, overhead, profit, and delivery to the site.

A. MISCELLANEOUS

1.	Wood Nailer Replacement (2x4")	<u>2.50</u> Ln. Ft.
2.	Wood Nailer Replacement (2x6")	<u>3.00</u> Ln. Ft.
3.	½" Plywood 4 x 8' sheet	<u>50.⁰⁰</u> Each
4.	¾" Plywood 4 x 8' sheet	<u>75.⁰⁰</u> Each
5.	1.5" Polyisocyanurate insulation	<u>3.50</u> Sq. Ft.
6.	Pre-finished Counter flashing	<u>T&M</u> Ln. Ft.
7.	Install Modified base flashings in cold Adhesive.	<u>T&M</u> Ln. Ft.
8.	E.P.D.M. Base flashings	<u>T&M</u> Ln. Ft.
9.	5" E.P.D.M. flashing membrane	<u>T&M</u> Ln. Ft.
10.	Adhered E.P.D.M. membrane	<u>T&M</u> Sq. Ft.

Contractor Name ROYAL ROOFING Co., Inc

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we **ROYAL ROOFING COMPANY, INC.** 2445 Brown Road Orion, MI 48369

(Here insert full name, and address or legal title of Contractor)

as Principal, hereinafter called the Principal, and **Travelers Casualty & Surety Company Of America** Hartford, CT 06183 a corporation duly organized under the laws of the State of CT as Surety, hereinafter called the Surety, are held and firmly bound unto City of Dearborn Heights, MI.

(Here insert full name, and address or legal title of Owner)

as Obligor, hereinafter called the Obligor, in the sum of **5.00%** Att Bid

For the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for **Roof REPAIRS AT JFK Library 24602 Van Born Rd. Dearborn Heights, MI**

(Here insert full name, address and description of project)

NOW, THEREFORE, if the Obligor shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligor in accordance with the terms of such bid and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligor the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligor may in good faith contract with another party to perform the Work covered by said bid then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and Sealed this 28th day of January 2024

ROYAL ROOFING COMPANY, INC.

(Principal)

(Seal)

(Witness)

Alexandra Johnson

(Witness)

Travelers Casualty & Surety Company Of America

(Surety)

(Seal)

Suzan Diacona
Suzan Diacona, ATTORNEY-IN-FACT

AIA DOCUMENT A310 BID BOND AIA® FEBRUARY 1970 ED THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 N.Y. AVE., N.W. WASHINGTON, D.C. 20006

9/93

UNIT PRICES

JFK Jr. Library

The following is a list of Unit Prices to cover any additional repairs that might be required during the execution of work contained in this contract.

No additional repairs will be completed under the Unit Price Schedule unless written approval is issued by the Owner, in the form of a change order. The owner may allow changes to be initiated by verbal order, followed by written notification, at his discretion in order to expedite completion of the work and not delay progress on the project.

All Unit Prices include: Full compensation for all burden, labor, materials, taxes, insurance, supervision, overhead, profit, and delivery to the site.

A. MISCELLANEOUS

1.	Wood Nailer Replacement (2x4")	<u>4.00</u> Ln. Ft.
2.	Wood Nailer Replacement (2x6")	<u>4.75</u> Ln. Ft.
3.	½" Plywood 4 x 8' sheet	<u>43.50</u> Each
4.	¾" Plywood 4 x 8' sheet	<u>50.25</u> Each
5.	1.5" Polyisocyanurate insulation	<u>3.25</u> Sq. Ft.
6.	Pre-finished Counter flashing	<u>10.00</u> Ln. Ft.
7.	Install Modified base flashings in cold Adhesive.	<u>45.00</u> Ln. Ft.
8.	E.P.D.M. Base flashings	<u>38.00</u> Ln. Ft.
9.	5" E.P.D.M. flashing membrane	<u>8.50</u> Ln. Ft.
10.	Adhered E.P.D.M. membrane	<u>5.00</u> Sq. Ft.

Contractor Name CEI MICHIGAN, LLC

Atlantic Specialty Insurance Company

BID BOND

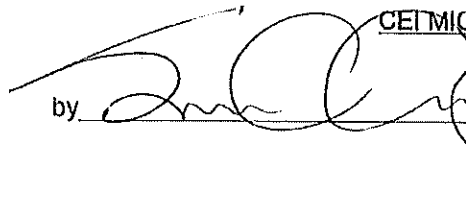
KNOW BY ALL MEN THAT THESE PRESENTS: That we CEI MICHIGAN, LLC of PO Box 310 , Hamburg, MI 48139, hereinafter referred to as Principal, and Atlantic Specialty Insurance Company as Surety, are held and firmly bound unto City of Dearborn Heights of 6045 Fenton , Dearborn Heights, MI 48127, hereinafter referred to as Oblige, in the sum of FIVE AND 00/100 PERCENT Dollars (5.00%) for the payment of which we bind ourselves, our legal representatives, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has submitted or is about to submit a proposal to Oblige on a contract for

John F. Kennedy Jr. Library - Roof Repairs

NOW, THEREFORE, if the said contract be awarded to Principal and Principal shall, within such time as may be specified, enter into the contract in writing and give such bond or bonds as may be specified in the bidding or contract documents with surety acceptable to Oblige; or If Principal shall fail to do so, pay to Oblige the damages which Oblige may suffer by reason of such failure not exceeding the penalty of this bond, then this obligation shall be void; otherwise to remain in full force and effect.

Signed and sealed this January 31, 2024.

by  CEI MICHIGAN, LLC
(Principal)
(Seal)

Atlantic Specialty Insurance Company
(Surety)

by  Michael G. Zervos, ATTORNEY-IN-FACT
(Seal)



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: Donald W. Burden, David C. Lange, Angelo G. Zervos, Gus E. Zervos, Michael G. Zervos, Stephen M. Zervos, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: unlimited and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney in Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this twenty-seventh day of April, 2020.

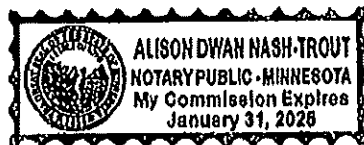
STATE OF MINNESOTA
HENNEPIN COUNTY



By

Paul J. Brehm, Senior Vice President

On this twenty-seventh day of April, 2020, before me personally came Paul J. Brehm, Senior Vice President of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, that he is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 31st day of January, 2024

This Power of Attorney expires
January 31, 2025



Kara Barrow, Secretary

Please direct bond verifications to surety@intactinsurance.com



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8209969-992384

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Lisa M. Battista; Ryan Gumbita; Christopher D. Kolger; Joseph Perschy; Aaron M. Steffy

all of the city of Houston state of TX each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 18th day of April, 2023.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 18th day of April, 2023 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1128044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 31st day of January, 2024.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

Approved for the Agenda of:	
2/29/2024	Motion No.

8.A.



Mayor's Office

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Bill Bazzi, Mayor

DATE: February 20, 2024

RE: Board of Review Appointments

I would like to appoint Ms. Chastity Townsend who resides in Dearborn Heights to the Board of Review. Term to expire January, 2026. This appointment is to replace Jennifer Gross who recently resigned. Furthermore, I would like to increase the membership of the Board of Review to add an alternate member to cover unexpected absences. I would like to appoint Mr. Khalil Ajami of Dearborn Heights to fill this alternate position, term to expire January, 2026. City Council should receive, note and file these appointments.

I would also like to reappoint Ms. Nicole Miller to the Board of Review, term to expire January, 2027. Your concurrence with this reappointment would be greatly appreciated.

Attachments:

None

Approved for the Agenda of:	
2/29/2024	Motion No.

8.B.



Mayor's Office

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Bill Bazzi, Mayor

DATE: February 20, 2024

RE: Proposed Salary Increases

Attached for your review and approval are two requests for proposed salary increases. One is to adjust the salary ranges for the identified director positions, and the second is for a wage improvement for several non-union positions who have served for at least one (1) year.

Attachments:

1. Proposed Salary Directors Feb 20 2024
2. AMENDED Proposal for Council.5 Percent.Revised Feb 26, 2024

Position	Proposed Salary Range	CWW Range
DPW Director	\$85,000 to \$115,000	\$86,787 - \$139,164
HR Director	\$90,000 to \$115,000	\$66,742 - \$158,442
Building Director	\$75,000 to \$85,000	\$66,165 - \$128,650
Parks & Rec Director	\$75,000 to \$85,000	\$86,611 - \$155,365
CDD Director	\$75,000 to \$85,000	\$56,692 - \$154,182
Comptroller	\$105,000 to \$125,000	\$74,483 - \$159,419
Ordinance Director	\$75,000 to \$85,000	\$66,165 - \$128,650
Chief of Staff	\$75,000 to \$85,000	\$90,323 - \$145,862
Emergency Manager	\$75,000 to \$85,000	\$79,607 - \$155,397
Library Director	\$75,000 to \$85,000	\$70,842 - \$120,422
Deputy Treasurer	\$60,000 to \$70,000	\$65,225 - \$96,812
Deputy Parks & Rec	\$60,000 to \$70,000	\$65,200 - \$116,837
Assistant DPW Director	\$75,000 to \$90,000	\$76,365 - \$132,538
IT Director	\$105,000 to \$125,000	\$72,269 - \$157,462

AMENDED

City of Dearborn Heights Proposed Raises 2023/2024

Job Title	Current Salary	5%
Corporate Counsel	\$115,000.00	\$120,750.00
IT Director	\$110,000.00	\$115,500.00
HR Director	\$75,000.00	\$78,750.00
Chief of Staff	\$75,000.00	\$78,750.00
Director Parks & Rec	\$80,000.00	\$84,000.00
Director Ordinance Dept	\$75,000.00	\$78,750.00
Director DPW	\$85,000.00	\$89,250.00
Director Comm Develop/CEDG	\$76,000.00	\$79,800.00
Library Director	\$75,000.00	\$78,750.00
Deputy Comptroller	\$95,000.00	\$99,750.00
Deputy Treasurer	\$65,000.00	\$68,250.00
Deputy Director Parks & Rec	\$60,000.00	\$63,000.00
FOIA Coordinator - Police	\$65,000.00	\$68,250.00
HR Specialist	\$60,000.00	\$63,000.00
Senior Coordinator Parks & Rec	\$38,888.72	\$40,833.16
Office Manager - Bldng Dept	\$46,000.00	\$48,300.00
Executive Secretary*- Police	\$50,000.00	\$52,500.00
Confidential Secretary* - Mayor	\$54,570.76	\$57,299.30

Total Cost	\$65,022.97
Total w/Taxes	\$69,938.71

Approved for the Agenda of:	
2/29/2024	Motion No.

9.A.



Building Department

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Eric Watland, Director

DATE: February 7, 2024

RE: Building & Engineering Director Watland - Food Truck Park Proposal

The Building Department is in support of a Food Truck Park in the area zoned "Office" on Waverly off of Warren. The area is removed from the main-stream traffic of Telegraph and Warren, within a business district. There are no other Food Truck Parks in Dearborn Heights. This would assist Dearborn Heights in competing with other cities while also providing a benefit with multiple opportunities for the residents and business owners as well. A centralized location will draw the majority of people as they will now have multiple options to choose from as opposed to visiting one food truck at one location. The business plan for the Food Truck Park includes a centralized eating location and commissary that would cut down on the trash and waste that can occur at a single Food Truck location. The Food Trucks would still be required to comply with the current Temporary Food Truck Permit and Licensing requirements with the City of Dearborn Heights.

I am requesting your approval for the following:

"Motion to approve the Food Truck Park as requested by the Building Department to comply with the City Ordinances for permitting and licensing."

Attachments:

None

Approved for the Agenda of:	
2/29/2024	Motion No.

9.B.



WDHT

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: David Cooper

DATE: February 6, 2024

RE: IT Director Cooper - WDHT Camera Purchase

I respectfully request to purchase 1 Canon XF605 4K UHD Pro Camcorder for WDHT as a replacement for aging equipment at a price not to exceed \$4,299. PEG funds from account number 101-809-981.001 will be used.

Please see attachments for comparable quotes.

Attachments:

1. Amazon.com _ Canon XF605 4K UHD Pro Camcorder _ Electronics
2. Canon XF505 -- ProCam
3. Canon XF605 UHD 4K HDR Pro Camcorder 5076C002 B&H Photo Video

[◀ Back to results](#)**i** Last purchased Oct 14, 2023[View order](#)[Set reminder](#)

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Canon XF605 4K UHD Pro Camcorder

[Visit the Canon Store](#)

4.9 ★★★★★ ▾ 11 ratings

[Search this page](#)Price: **\$4,299.00** ✓prime Two-Day

FREE Returns ▾

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Brand	Canon
Flash	SD
Memory Type	
Color	Black
Special Feature	Night Vision, Anti-Shake, Time Lapse

Screen Size 1.0 inch
[See more](#)

About this item

- 1.0-inch 4K UHD CMOS Sensor
- Independent 3-Density ND Filter
- 4K UHD 59.94P 4:2:2 10-bit Recording in XF-AVC and MP4 formats
- 15x Optical 4K UHD L Zoom Lens with 5-Axis Optical Image Stabilization
- 5-Axis Optical Image Stabilization

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Canon XF605 UHD 4K HDR Pro Camcorder

Model # 5076C002

\$4,699.00

Out of stock

Canon

FEATURES

- 1" CMOS Sensor, 4:2:2 10-Bit
- H.265/H.264 MP4 Format, XF-AVC
- UHD 4K up to 60 fps, 1080p to 120 fps
- iOS App | 15x Optical/30x Digital Zoom
- Dual-Pixel CMOS Autofocus Feature
- HDR Recording, Canon Log 3, Wide DR
- 12G-SDI & HDMI Outputs
- Optical & Digital Stabilization
- Four XLR Inputs, 4-Channel LPCM Audio
- Discrete Focus, Iris, Zoom Lens Rings



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Canon XF605 UHD 4K HDR Pro Camcorder

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32 reviews

81 Questions, 106 Answers

Canon

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Key Features

- 1" CMOS Sensor, 4:2:2 10-Bit
- H.265/H.264 MP4 Format, XF-AVC
- UHD 4K up to 60 fps, 1080p to 120 fps
- iOS App | 15x Optical/30x Digital Zoom

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**Ask Our Experts**[Video Chat](#) | [Text Chat](#) | [Request Callback](#) | [Email](#) |

800.894.9703

Approved for the Agenda of:	
2/29/2024	Motion No.

9.C.



Parks & Recreation

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Kim Sower, Director

DATE: February 15, 2024

RE: Parks & Recreation Director Sower - Approval for Grant Scout Services

Requesting approval to retain the services of the Grant Scout to develop a grant application for a MDNR Trust Fund Grant in the amount of \$5,000.00. The grant is for additional funding to complete the Van Houten Park Project and the Heather Lane Park Project. We will begin working on the grant by February 23rd if approved. The deadline to submit the grant is April 1, 2024. The Funds will be taken from the Parks & Recreation Budget Account #101-691-981.000.

Attachments:

None

Approved for the Agenda of:	
2/29/2024	Motion No.

9.D.



Mayor's Office

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Roger Farinha, Corporation Council

DATE: February 20, 2024

RE: Corporation Counsel Farinha - Memorandum of Understanding Between MKR Investment and the City of Dearborn Heights

Please see the attached Memorandum of Understanding (MOU) between the City of Dearborn Heights and MKR Investment, owners of the property located at 26615 Ford Road (currently occupied by Starbucks). This Memorandum of Understanding governs the proposed use of the adjacent store that is part of the commercial parcel.

I respectfully request that your Honorable Body approve this MOU and set the use guidelines to allow for the safe utilization of this facility.

Attachments:

1. MKR Investment MOU

MODIFIED MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (the "MOU") is entered into as of [Date], by and between MKR Investment LLC, a Michigan limited liability company ("MKR Investment"), and the City of Dearborn Heights, a municipal corporation located at 6045 Fenton Dearborn Heights, MI 48127 ("City").

WHEREAS, MKR Investment is the owner of the property located at 26615 Ford Road, Dearborn Heights, MI 48127 (the "Property");

WHEREAS, MKR Investment and the City desire to enter into an agreement for a site plan to be prepared to accommodate for a low-intensity use tenant on the Property;

WHEREAS, the City has already approved the Property for Commercial Residential Mixed-Use District (CSX) and has obtained planning commission approval;

WHEREAS, the agreement is contingent upon the approval of a low-intensity use tenant, and MKR Investment will submit site plan modifications before the City approves said tenant;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, MKR Investment and the City agree as follows:

1. Low-Intensity Use Tenant: MKR Investment agrees to allow a low-intensity use tenant on the Property in accordance with the terms and conditions set forth in this MOU.
2. Site Plan Modifications: The agreement is contingent upon a site plan prepared to allow the approval of a low-intensity use tenant by the City. MKR Investment shall submit the modified site plan to the City for review and approval before the tenant's approval.
3. Compliance with Zoning: MKR Investment shall ensure that the low-intensity use tenant and any activities conducted on the Property comply with the Commercial Residential Mixed-Use District (CSX) zoning regulations.
4. Planning Commission Approval: MKR Investment acknowledges that the City has already obtained planning commission approval for the Property's intended use.
5. Term: This MOU shall become effective as of the date first above written and shall continue until such time as the site modifications are prepared. This is to ensure the low-intensity use tenant is established on the Property, subject to the satisfaction of the conditions herein.
6. City Council and Mayor Approval: This MOU to prepare a site plan is subject to final approval by Dearborn Heights City Council and Mayor Bill Bazzi. Such approval shall not be unreasonably withheld, and any concerns or conditions for approval shall be communicated promptly to MKR Investment.
7. Governing Law: This MOU shall be governed by and construed in accordance with the laws of the State of Michigan.

IN WITNESS WHEREOF, the parties hereto have executed this Memorandum of Understanding as of the date first above written.

MKR INVESTMENT LLC:

MKR Investment LLC

CITY OF DEARBORN HEIGHTS:

City of Dearborn Heights

Approved for the Agenda of:	
2/29/2024	Motion No.

11.A.



Building Department

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Ali Dib, City Engineer

DATE: February 20, 2024

RE: City Engineer Dib - First Reading of Proposed Ordinance H-24-01 - Adoption of Chapter 40 - Post-Construction Stormwater Management

This proposed ordinance is a requirement under the Michigan Environment, Great Lakes, and Energy (EGLE) National Pollutant Discharge Elimination System (NPDES) Municipal Separate Storm Sewer System (MS4) Phase II Stormwater Discharge Permit Application, the Wayne County Stormwater Ordinance, stormwater administrative rules and stormwater standards manual approved on September 3, 2021 and amendments thereafter, requires the enactment of additional ordinances or regulatory mechanisms that will allow the City of Dearborn Heights to implement and enforce the terms outlined in the permit application. The attached language addresses the development and redevelopment design approval and the post construction stormwater controls requirement of the permit.

I respectfully request that your honorable council approve the proposed language and consider this as the first reading of the new ordinance.

Attachments:

1. DHT Adopt MS4 Post Construction Storm Water Ordinance AY Edits

ORDINANCE NO. # _____

AN ORDINANCE TO ADOPT A NEW CHAPTER 40 OF THE CODE OF ORDINANCES OF THE CITY OF DEARBORN HEIGHTS, MICHIGAN, TO INCORPORATE POST-CONSTRUCTION STORMWATER MANAGEMENT

Section 1. Amendment to the Code of Ordinances

The requirements under the Michigan Environment, Great Lakes, and Energy (EGLE) National Pollutant Discharge Elimination System (NPDES) Municipal Separate Storm Sewer System (MS4) Phase II Stormwater Discharge Permit Application, the Wayne County Stormwater Ordinance, stormwater administrative rules and stormwater standards manual approved on September 3, 2021 and amendments thereafter, requires the enactment of additional ordinances or regulatory mechanisms that will allow the City of Dearborn Heights to implement and enforce the terms outlined in the permit application. The language below addresses the development and redevelopment design approval and the post construction stormwater controls requirement of the permit.

Therefore, It is hereby ordained:

A new Chapter 40 titled Post-Construction Stormwater Management is hereby adopted and added to the City of Dearborn Heights Code of Ordinances to read as follows:

CHAPTER 40. – POST-CONSTRUCTION STORMWATER MANAGEMENT

ARTICLE I. – GENERAL PROVISIONS

Sec. 40-1. – Short Title.

This Ordinance shall be known and cited as the Post Construction Stormwater Management Ordinance.

Sec. 40-2. – Statement of Purpose.

The purpose of this Ordinance is to provide for the health, safety, and general welfare of the citizens of the City through the regulation of non-stormwater discharges to the storm drainage system to the maximum extent practicable as required by federal and state law. This Ordinance establishes methods for controlling the introduction of pollutants into the municipal storm sewer system in order to comply with requirements of the National Pollutant Discharge Elimination System (NPDES) permit process. The objectives of this Ordinance are:

- (1) To regulate the quality and quantity of stormwater discharge from a private property into a municipal storm sewer, enclosed or open conveyance systems.
- (2) To establish legal authority to implement permitting and delegation of monitoring and maintenance responsibilities necessary to ensure compliance with this article.

Sec. 40-3. – Applicability.

The City shall implement and enforce the program to address post-construction storm water runoff from new development and redevelopment projects that disturb one (1) or more acres, including projects less than one (1) acre that are part of a larger common plan of development, and that discharge to the City's MS4, including projects where the City is the developer.

Sec. 40-4. – Terms as used in these rules.

The following words, terms, and phrases, when used in this Ordinance, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Authorized enforcement agency means the city engineer and his/her authorized representatives, which shall specifically include all inspectors and code enforcement, and any other individual designated by the Mayor of the City of Dearborn Heights to enforce this Ordinance. Where applicable the terms may also mean the director of the Michigan EGLE or his/her designated official, and/or the United States EPA Administrator or his/her designated official.

Best Management Practices (BMPs) means schedules of activities, prohibitions of practices, general good housekeeping practices, pollution prevention and educational practices, maintenance procedures, and other management practices to prevent or reduce the discharge of pollutants directly or indirectly to stormwater, receiving waters, or stormwater conveyance systems. BMPs also include treatment practices, operating procedures, and practices to control site runoff, spillage or leaks, sludge or water disposal, or drainage from raw materials storage.

City means the City of Dearborn Heights.

Clean Water Act means the federal Water Pollution Control Act (33 U.S.C. § 1251 et seq.), and any subsequent amendments thereto.

County means the County of Wayne.

Construction activity means activities subject to NPDES construction permits. These include construction projects resulting in land disturbance of five (5) acres or more requiring an issued permit and small construction activities impacting one to five acres of land deemed to operate under a national permit.

Such activities include, but are not limited to, clearing and grubbing, grading, excavating, and demolition.

MS4 means a municipal separate storm sewer system.

National Pollutant Discharge Elimination System (NPDES) Stormwater Discharge Permit means a permit issued by United States Environmental Protection Agency (EPA), or by the State of Michigan under authority delegated pursuant to 33 USC § 1342(b) and codified in the Michigan Natural Resources and Environmental Protection Act Protection at MCL 324.101, et

seq., that authorizes the discharge of pollutants to waters of the United States or State of Michigan, whether the permit is applicable on an individual, group, or general area-wide basis.

Non-stormwater discharge means any discharge to the storm drain system that is not composed entirely of stormwater.

Person means any individual, association, organization, partnership, firm, corporation or other entity recognized by law and acting as either the owner or as the owner's agent.

Pollutant means anything which causes or contributes to pollution. Pollutants may include, but are not limited to: paints, varnishes, and solvents; oil and other automotive fluids; nonhazardous liquid and solid wastes and yard wastes; refuse, rubbish, garbage, litter, or other discarded or abandoned objects, articles, and accumulations, so that same may cause or contribute to pollution; hazardous substances and wastes; sewage, fecal coliform and pathogens; dissolved and particulate metals; animal wastes; wastes and residues that result from constructing a building or structure; and noxious or offensive matter of any kind.

Premises means any building, lot, parcel of land, or portion of land whether improved or unimproved including adjacent sidewalks and parking strips.

Storm sewer system or storm drainage system means a publicly owned facility by which stormwater is collected and/or conveyed, including, but not limited to, any roads with drainage systems, municipal streets, gutters, curbs, inlets, piped storm drains, pumping facilities, retention and detention basins, natural and human-made or altered drainage channels, reservoirs, and other drainage structures.

Stormwater means any surface flow, runoff, and drainage consisting entirely of water from any form of natural precipitation and resulting from such precipitation.

Stormwater pollution prevention plan means a document which describes the best management practices and activities to be implemented by a person or business to identify sources of pollution or contamination at a site and the actions to eliminate or reduce pollutant discharges to stormwater, stormwater conveyance systems, and/or receiving waters to the maximum extent practicable.

Wastewater means any water or other liquid, other than uncontaminated stormwater, discharged from a facility.

Sec. 40-5. – 40.10. – Reserved.

ARTICLE II. – ADMINISTRATION

Sec. 40-11. – Enforcement, Responsibility for Administration.

This Ordinance shall be enforceable by the City Engineer or other authorized enforcement agency.

Sec. 40-12. – Right of Entry.

The city engineer or other authorized enforcement agency shall be permitted to enter upon all properties for the purposes of inspection of stormwater BMP's in accordance with the provisions of this article. Refusal of reasonable access to the city engineer and/or representatives of the authorized enforcement agency to any part of the premises is a violation of this article.

This right of entry includes the entry for site plan review and approval process to implement the county standards on construction projects being performed in their community, as well as require longterm operation and maintenance responsibilities to be transferred with the transfer of best management practices (BMP) ownership.

Sec. 40-13. – 40.20. – Reserved.

ARTICLE III. – STANDARDS

Sec. 40-21. – Minimum Standards.

The standards set forth herein and promulgated pursuant to this Ordinance are minimum standards; therefore, this Ordinance does not intend or imply that compliance by any person will ensure that there will be no contamination, pollution, nor unauthorized discharge of pollutants.

Sec. 40-22. – Suspension of Storm Sewer System Access.

- (a) Suspension due to illicit discharges in emergency situations. The city engineer or other authorized enforcement agency may, without prior notice, suspend storm sewer system discharge access to a person when such suspension is necessary to stop an actual or threatened discharge which presents or may present imminent and substantial danger to the environment, or to the health or welfare of persons, or to the storm sewer system or the Waters of the United States or this state. If the violator fails to comply with a suspension order issued in an emergency, the authorized enforcement agency may take such steps as deemed necessary to prevent or minimize damage to the storm sewer system or waters of the United States or this state, or to minimize danger to persons.
- (b) Suspension due to the detection of illicit discharge. Any person discharging to the storm sewer system in violation of this article may have their storm sewer system access terminated if such termination would abate or reduce an illicit discharge. The city engineer will notify a violator of the proposed termination of its storm sewer system access. The violator may petition the city engineer for reconsideration and hearing.
- (c) Violation. A person violates this article if the person reinstates storm sewer system access to premises terminated pursuant to this section, without the prior approval of the city engineer or other authorized enforcement agency.

Sec. 40-23. – Industrial or Construction Activity Discharges.

Any person subject to an industrial or construction activity NPDES stormwater discharge permit shall comply with all provisions of such permit. Proof of compliance with said permit may

be required in a form acceptable to the city engineer prior to the allowing of discharges to the MS4.

Sec. 40-24. – Requirements to prevent, control, and reduce stormwater pollutants by following Wayne County 2021 Stormwater Ordinance, Stormwater Administrative Rules, Stormwater Standards Manual.

The city and designee will adopt requirements set out in the 2021 Wayne County Stormwater Ordinance, stormwater administrative rules and stormwater standards manual, here forth referred to as the Wayne County Stormwater Ordinance. The Ordinance lays out a consistent county wide Best Management Practices to regulate stormwater quantity and quality discharge as approved by EGLE. The owner of a new development or redevelopment meeting the thresholds set out in the Wayne County Stormwater Ordinance shall, at their own expense, apply for and obtain a permit ahead of starting construction, engineered stormwater controls contained within the applicant's property meeting the design criteria of the Wayne County Stormwater Ordinance. The property owner upon completion of construction must enter into a binding long-term maintenance agreement with the City, at their own expense, to document, routinely monitor and maintain the stormwater quantity and quality BMP's so they continue to operate as designed. The long-term maintenance agreement and obligation shall be transferred, and run with the land, when the property ownership transfers. The agreement shall be set up that if the property owner should be determined to be non-responsive to notice of maintenance action required that the City may enter the property to perform the maintenance required and, charge the property owner and lien the property if the property owner fails to reimburse the City.

Sec. 40-25. – Watercourse Protection.

Every person owning property through which a watercourse passes, or such person's lessee, shall keep and maintain that part of the watercourse within the property free of trash, debris, excessive vegetation, and other obstacles that would pollute, contaminate, or significantly retard the flow of water through the watercourse. In addition, the owner or lessee shall maintain existing privately-owned structures within or adjacent to a watercourse, so that such structures will not become a hazard to the use, function, or physical integrity of the watercourse.

Sec. 40-26. – Sec. 40-30. Reserved.

ARTICLE IV. – ENFORCEMENT

Sec. 40-31. – Notice of Violation.

Whenever the city engineer or his designee finds that a person has violated a prohibition or failed to meet a requirement of this Ordinance, the City of Dearborn Heights may order compliance by written notice of violation to the responsible person. Such notice may require without limitation:

- (a) The performance condition monitoring, and measuring;
- (b) The performance maintenance work in order to get BMPs functioning as designed;
- (c) Payment of a fine to cover reimbursement of direct cost plus administrative costs and

interest.

Sec. 40-32. – Abatement of a Violation.

If abatement of a violation and/or restoration of affected property is required, the notice shall set forth a deadline within which such remediation or restoration must be completed. Said notice shall further advise that, should the violator fail to remediate or restore within the established deadline, the work will be done by the City of Dearborn Heights or its designee at the violator's expense.

Sec. 40-33. – Appeal of Notice of Violation.

Any person receiving a Notice of Violation may appeal the determination of the City of Dearborn Heights. The notice of appeal must be received within 30 days from the date of the Notice of Violation. Hearing on the appeal before the appropriate authority or its designee shall take place within 15 days from the date of receipt of the notice of appeal. The decision of the City of Dearborn Heights or its designee shall be final.

Sec. 40-34. – Enforcement Measures After Appeal.

If the violation has not been corrected pursuant to the requirements set forth in the Notice of Violation, or, in the event of an appeal, within 30 days of the decision of the City of Dearborn Heights upholding its decision, then representatives of the City or its designees shall enter upon the subject private property and are authorized to take any and all measures necessary to abate the violation and/or restore the property. It shall be unlawful for any person, owner, agent or person in possession of any premises to refuse to allow the City of Dearborn Heights or its designee to enter upon the premises for the purposes set forth above.

Sec. 40-35. – Cost of the Abatement of the Violation.

Within 30 days after abatement of the violation, the owner of the property will be notified of the cost of abatement, including administrative costs. The property owner may file a written protest objecting to the amount of the assessment within 10 days. If the amount due is not paid within a timely manner as determined by the decision of the City of Dearborn Heights or by the expiration of the time in which to file an appeal, the charges shall become a special assessment against the property and shall constitute a lien on the property for the amount of the assessment. Any person violating any of the provisions of this article shall become liable to the city by reason of such violation. The liability shall be paid in not more than 12 equal payments. Interest at the rate of five percent (5%) per annum shall be assessed on the balance beginning on the first day following discovery of the violation.

Sec. 40-36. – Injunctive Relief.

It shall be unlawful for any person to violate any provision or fail to comply with any of the requirements of this Ordinance. If a person has violated or continues to violate the provisions of this ordinance, the City of Dearborn Heights may petition for a preliminary or permanent injunction restraining the person from activities which would create further violations or compelling the person to perform abatement or remediation of the violation.

Sec. 40-37. – Alternative Compensatory Action.

In lieu of enforcement proceedings, penalties, and remedies authorized by this Ordinance, the City of Dearborn Heights may impose upon a violator alternative compensatory action.

Sec. 40-38. – Violations Deemed a Public Nuisance.

In addition to the enforcement processes and penalties provided, any condition caused or permitted to exist in violation of any of the provisions of this Ordinance is a threat to public health, safety, and welfare, and is declared and deemed a nuisance, and may be summarily abated or restored at the violator's expense. The City of Dearborn Heights may also simultaneously or alternatively initiate a civil action to abate, enjoin, or otherwise compel the cessation of such nuisance.

Sec. 40-39. – Criminal Prosecution.

- (a) Any violation of this chapter shall constitute a civil infraction and shall be enforced pursuant to the city's civil infraction ordinance, section 1-11.
- (b) The City of Dearborn Heights may recover all attorney's fees; court costs; and other expenses associated with enforcement of this ordinance, including condition monitoring and maintenance expenses.

Sec. 40-40. – Remedies Not Exclusive.

The remedies listed in this ordinance are not exclusive of any other remedies available under any applicable federal, state, or local law and it is within the discretion of the authorized enforcement agency to seek cumulative remedies.

Sec. 41-50. – Sec. 40-49. Reserved.

Section 2. Severability

The provisions of this ordinance are hereby declared to be severable. If any provision, clause, sentence, or paragraph of this Ordinance or its application to any person, establishment, or circumstances shall be held invalid, such invalidity shall not affect the other provisions or application of this Ordinance.

Section 3. Repeal of Ordinances in Conflict Herewith

Any and all Ordinances of the City of Dearborn Heights, or any parts or provisions thereof, to the extent that they are contrary to or inconsistent with the provisions of this Ordinance, are hereby expressly repealed.

Section 4. Ratification

All other provisions of the Code of Ordinances of the City of Dearborn Heights, Michigan except as herein modified or amended are hereby expressly ratified and affirmed.

Section 5. Publication

This Ordinance shall be published in accordance with the terms, provisions, and requirements of the City Charter of the City of Dearborn Heights, Michigan, and in accordance with and to the extent required by the statutes of the State of Michigan.

Section 6. Effective Date

This Ordinance shall take effect on the _____ day of _____, 2024, in accordance with the provisions and requirements of the City of Dearborn Heights. The City Clerk is hereby directed to publish this Ordinance within fifteen (15) days after the date of adoption as required by section 7.6 of the City Charter of the City of Dearborn Heights.

Approved for the Agenda of:	
2/29/2024	Motion No.

11.B.



Mayor's Office

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Bill Bazzi, Mayor

DATE: February 28, 2024

RE: Mayor Bazzi - Warren Valley Golf Course Liquor License Transfer Resolution

SEE ATTACHED

Attachments:

1. Warren Valley Golf Course - Liquor License Resolution

WHEREAS, the City of Dearborn Heights, Michigan, holds a Michigan Liquor License for the Warren Valley Golf Course;

WHEREAS, the Michigan Liquor Control Commission requires the appointment of authorized signatories for the necessary documents related to the removal of Oneida Golf Services as a co-licensee;

WHEREAS, Mayor Bill Bazzi has been duly elected and is the Mayor of the City of Dearborn Heights, Michigan, and possesses the necessary authority to represent the city in this matter;

WHEREAS, Chief of Staff Mariana Hernandez is a trusted and qualified representative of the city, possessing the knowledge and expertise required to oversee the necessary documentation;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Dearborn Heights, Michigan, that:

1. Mayor Bill Bazzi is hereby appointed as an authorized signatory for all documents related to the removal of Oneida Golf Services as a co-licensee on the Michigan Liquor License for the Warren Valley Golf Course.

2. Chief of Staff Mariana Hernandez is hereby appointed as an authorized signatory for all documents related to the removal of Oneida Golf Services as a co-licensee on the Michigan Liquor License for the Warren Valley Golf Course.

BE IT FURTHER RESOLVED that the City Clerk is instructed to notify the Michigan Liquor Control Commission of these appointments as required by law.

This resolution shall take effect immediately upon passage.

Dated this ____ day of _____, 20____.

City Council President's Signature

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 29th day of February 2024.

Date: _____

Lynne M. Senia, City Clerk

CITY OF DEARBORN HEIGHTS APPLICATION FOR TEMPORARY FOOD TRUCK/TENT/CART LICENSE APPLICATION

NAME OF APPLICANT Mohamad HabibiBUSINESS NAME Elsayed Meats on the Go PHONE # 313-463-0437LOCATION WITHIN THE CITY (ADDRESS & ZIP CODE) 26024 Ford Rd 48127

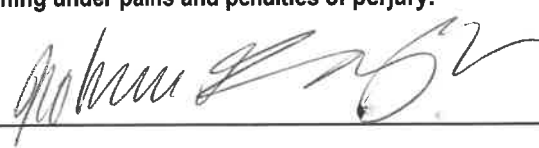
TYPE OF VEHICLE TO BE USED _____ (if applicable) VEHICLE PLATE # _____ (if applicable)

HAS THE ABOVE PERSON EVER BEEN CONVICTED OF:

A FELONY: YES _____ NO ☒ A MISDEMEANOR: YES _____ NO ☒

IF YES, BRIEFLY STATE REASON (S) _____

The applicant voluntarily and knowingly is signing this application with full admission and acknowledgment that operating the food truck and/or tent is not in violation of any terms or conditions of probation or parole, if applicable, and is signing under pains and penalties of perjury.

SIGNATURE: DATE: 02/19/24FOR CLERK'S OFFICE USE ONLY

BACKGROUND CHECK:

APPROVED BY: G. Semeniuk DISSAPPROVED BY: _____DATE: 02/19/24 DEPARTMENT REMARKS: _____

PLEASE SEE NEXT PAGE FOR ADDITIONAL REQUIREMENTS

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received from: EL-SAYED MEAT ON THE GO
MOHAMAD DABAJA

Date: 02/21/2024 Time: 8:09:16 AM

Posting Date: 02/21/2024

Receipt: 1080219

Cashier: moureddin

ITEM REFERENCE	AMOUNT
----------------	--------

BL BUSINESS LICENSING 00014140	\$150.00
-----------------------------------	----------

SUB-TOTAL	\$150.00
-----------	----------

Total Tendered: \$150.00

ORDER #: 151536459

Credit Card Type MasterCard

CC Processing Fee \$4.50

GENERAL FUND CC XXXXXXXXXXXX5751

Grand Total: \$154.50

Change: \$0.00

Signature

Invoice #	License #	License Type	Application Date:	Expiration Date:
00014140	BL-24-000013460	BUSINESS LICENSE	02/21/2024	08/27/2024

Fee Items	Amount
TRANSIENT MERCHANT 180 DAYS 150.00	\$150.00

PAID
CITY OF DEARBORN HEIGHTS
FEB 21 2024

BY _____ CK # _____

EL-SAYED MEAT ON THE GO
26024 FORD ROAD
DEARBORN HEIGHTS, MI 48127

Billing/Invoice Date: 02/21/2024
Total Due: \$150.00



MICHIGAN
DRIVER LICENSE



Ali Sleiman El-Sayed

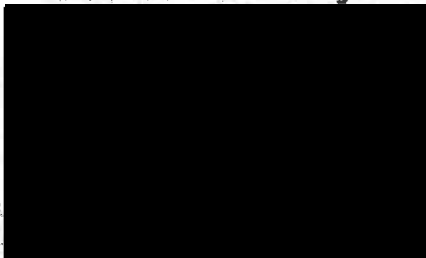
ALI SLEIMAN EL-SAYED





Information Provided

Name : Mohamad Imad Dabaja
 Date of Birth
 Gender
 Race
 Reason
 Amount Paid
 Order Date
 Miscellaneous No



Based on the information provided, the following is a result of a search of the Michigan State Police criminal history files as of 1/9/2024 10:15:38 AM:

Important: Information Contained in this Record

THE RECORD RESULT PROVIDED IS BASED ON A DATA MATCH AS EXPLAINED ON THE ICHAT HOME PAGE. THE ICHAT SYSTEM HAS LIMITATIONS THAT MAY CAUSE FALSE POSITIVES OR FALSE NEGATIVES. PLEASE REVIEW THE RESULTS CAREFULLY AND DO NOT TAKE ADVERSE ACTION BASED SOLELY ON THIS RECORD. IF YOU CANNOT DETERMINE THESE RESULTS DO NOT BELONG TO THIS INDIVIDUAL, AND THE INDIVIDUAL IS DISPUTING THE RECORD, PLEASE PROVIDE THAT INDIVIDUAL WITH A COPY OF THIS REPORT AND OFFER THAT INDIVIDUAL THE OPPORTUNITY TO PERFORM A RECORD CHALLENGE BY SUBMITTING FINGERPRINTS. THE PROCEDURES ARE EXPLAINED AT THE BOTTOM OF THIS PAGE. SINCE ARREST CONVICTIONS, OR CRIMINAL RECORD DELETIONS MAY OCCUR AT ANY TIME, DO NOT USE THIS INFORMATION FOR FUTURE CLEARANCES.

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 26024 OR HOMEOWNER ✓
Address of Work: 26018 Felt Ave
Homeowner: _____

DATE: 01/08/24
EMAIL: elshayed@thegeengineers.com
PHONE #: 313-463-0437
PHONE #: _____
SIGNATURE: [Signature]

Contractor Business Name: Ali Elshayed
Licenseholder / Applicant Name: _____

FIXTURES	FEE	NO.	TOTAL	FIXTURES	FEE	NO.	TOTAL
BASE FEE	\$60.00	1	\$60.00	GENERATOR : INCLUDE KW	\$35		
100 AMP SERVICE	\$40			LOW VOLTAGE / ALARM INSTALLATION	\$50		
101 TO 200 AMP SERVICE	\$60			MINOR WIRING	\$30		
OVER 200 AMP PRIMARY SERVICE	\$70			MOTORS / FRACTIONAL H.P.	\$30		
1 - 25 LIGHT FIXTURES / SOCKETS	\$35			NEON LIGHTS (PER 25')	\$30		
ADDITIONAL SET OF LIGHT FIXTURES / SOCKETS	\$25			POOL / SPA	\$30		
AC / IAC / FURNACE (CIRCLE ONE)	\$30			SERVICE CABLE: TOP - BOTTOM - RISE - METER	\$40		
ADDITIONAL INSPECTIONS	\$50			SIGN CONNECTION (EACH SIGN)	\$40		
CARNIVAL / FESTIVAL / OUTDOOR EVENT / FOOD TRUCK	\$120			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

Rept. 222890

February 24, 2023

MOHAMAD DABAJA
26024 FORD RD
DEARBORN HEIGHTS, MI 48127

RE: APPROVED FOOD SERVICE PLANS FOR EL SAYED MEAT ON THE GO – 26024 FORD RD, DEARBORN HEIGHTS, MICHIGAN (EST ID 3642)

Dear Mohamad Dabaja:

This letter will serve to confirm this Division's Plan Review of the above referenced food establishment. The submitted plans and specifications have been reviewed and approved on **February 24, 2023**, in accordance with the Michigan Food Law, Public Act 92 of 2000, as amended. This approval authorizes you to **construct a Special Transitory Food Unit (Food Trailer)** per plans and specifications received by this Division on **December 12, 2022**, and additional information received on **February 24, 2023**.

- Item 1** A new food service establishment must have at least one (1) full time employee that has successfully completed a Food Service Manager Certification Program that meets Michigan criteria for Food Service Manager Certification. **Proof of Required Certification(s) must be provided before final operating approval is issued.**
- Item 2** It is recommended that all food service employees receive basic food safety training prior to opening the establishment for business. A free basic food safety class is offered twice each month by this Division. You may contact our offices to schedule the class.
- Item 3** Provide all applicable standard operating procedures (SOP's) that are specific and appropriate to your operation. **SOP's must be submitted to this Division and approved before final operating approval is issued.**
- Item 4** **Once construction is complete, submit a State of Michigan Food Service License Application form along with the appropriate fee, in person or via mail, to this Division.** This application may not be submitted on-line and must be received prior to a pre-opening inspection. This item must be verified as complete before final operating approval is issued.

- Item 5** The approved potable water source for this Special Transitory Food Unit is El-Sayed Meat Market 26018 Ford Rd, Dearborn Heights, store bought bottled water or other municipal source.
- Item 6** The approved wastewater disposal site for this Special Transitory Food Unit is El-Sayed Meat Market 26018 Ford Rd, Dearborn Heights, event dump station, or other approved greywater disposal location.
- Item 7** It is recommended to contact local fire inspector in applicable jurisdiction and determine if the proposed equipment is subject to inspection.
- Item 8** All food products must be obtained from an approved source and may not be stored or prepared in a home or other unlicensed location.
- Item 9** All equipment must be National Sanitation Foundation (NSF) listed or equivalent.
- Item 10** All plumbing fixtures should comply with the current Michigan Plumbing Code.
- Item 11** The wells of the three (3) compartment sink must be large enough to accommodate the largest utensil used in the facility.
- Item 12** Provide a drainboard at each end of each three (3) compartment sink.
- Item 13** Properly seal all sinks and drainboards to their adjacent wall. Exposed screwheads and bolts are not approved.
- Item 14** The wastewater storage container(s) must be adequately sized fifteen percent (15%) larger than the potable water storage container.
- Item 15** Condensate and drain lines from ice machines and ice bins must discharge atmospherically by means of an air gap of at least two (2) pipe diameters over a waste sink or other approved receptacle.
- Item 16** Condensate and drain lines from ice machines and ice bins may not be directly connected with another waste line.
- Item 17** A hose that is certified for drinking water must be used to fill the potable water containers.
- Item 18** The potable water storage container(s) must be adequately sized to provide water to all fixtures as needed to support the approved menu and scope of operation.
- Item 19** If this unit will remain connected to a potable water supply while in operation, the water supply must be protected by a vented double check backflow prevention device that is ASSE approved (ASSE 1012).

- Item 20** The hot water generation unit must provide adequate hot water at all times.
- Item 21** Provide a sign at each hand washing sink indicating when to wash hands and that the sink is for that purpose only.
- Item 22** Provide a splashguard between each hand washing sink and adjacent food prep or food storage areas.
- Item 23** Provide stocked soap and paper towel dispensers at all hand sinks.
- Item 24** Provide hot water of at least 100°F to all hand sinks.
- Item 25** Toilet rooms must be available to food employees during times of food preparation and service.
- Item 26** The minimum acceptable wall finish in a food preparation and storage area is a smooth, easily cleanable, light in color non-toxic gloss enamel or an epoxy-based paint.
- Item 27** The minimum acceptable ceiling finish in the food preparation and storage area is gloss enamel or epoxy-based paint on drywall; or a non-perforated vinyl-coated drywall, lay-in ceiling tile.
- Item 28** Under counter surfaces must be finished and sealed to provide a smooth and easily cleanable surface.
- Item 29** The junctures between walls and floors shall be coved and sealed.
- Item 30** The exhaust hood(s) and ventilation system should meet the requirements of the current Michigan Mechanical Code.
- Item 31** Grease producing equipment may not be located under abutting ends of hoods.
- Item 32** Fire suppression piping may not run horizontally within the exposed hood capture cavity.
- Item 33** Underside of range over shelves and cheese melters must be installed with coved deflectors and enclosed ends.
- Item 34** Provide stainless steel on the wall surface behind the cooking equipment from the bottom of the canopy down to the floor base molding.
- Item 35** The openings around pipes, electrical conduits, chases and all other wall perforations shall be sealed.

- Item 36** All lighting throughout the facility must have adequate intensity.
- Item 37** All light fixtures must be adequately enclosed or shielded to protect foods in the storage, serving, holding and preparation areas from accidental bulb or tube breakage.
- Item 38** All ice bins and exposed food placed out for customer self-service must be adequately covered or protected by covers or approved sneeze guards.
- Item 39** Outdoor refuse containers must be placed on a solid, easily cleanable surface.
- Item 40** Provide a storage area for employee's personal belongings (purses, medicines, bags, etc.).
- Item 41** Provide a storage area for cleaning and toxic materials below or away from all food or clean item storage.
- Item 42** Provide a metal-stemmed food thermometer accurate to plus or minus two (2) degrees Fahrenheit (scale: 0°F to 220°F) and food grade unit thermometers in all coolers and freezers.
- Item 43** Provide a supply of proper detergent and approved sanitizer for warewashing.
- Item 44** Provide proper sanitizing test kit or test strips at the three (3) compartment sink for all types of sanitizer to be used.
- Item 45** All equipment must be installed and in good, working condition before final operating approval is issued.
- Item 46** The facility must be clean and presented with a sanitation level that is acceptable for a food service establishment before final operating approval is issued.
- Item 47** The facility must be free of food product at the time of the opening inspection. Exceptions may be made for certain pieces of equipment to allow for verification of proper functionality.
- Item 48** The facility may receive up to two inspections during the operational approval process (a preliminary inspection, if necessary, and a final inspection). Additional inspections may be subject to reinspection fees.

PAGE 5
FEBRUARY 24, 2023
RE: EL SAYED

Approval of these plans and specifications does not constitute endorsement or acceptance of the completed establishment (structure or equipment). Operational approval is subject to field verification.

Changes to the approved plans must be made in writing. A final inspection of the completed establishment with equipment installed will be necessary to determine if there is compliance with applicable laws applying to such establishments. Arrangements for this inspection must be made not less than five (5) working days prior to your anticipated inspection date.

Please note this certification of plan approval expires one year from the date of issuance. If this Division does not receive further communication from you or your representatives concerning this project within one (1) year from the date of this letter, the file will be closed administratively. Furthermore, resubmittal of plans and payment of appropriate fees would be required if the project is reopened.

If you have any further questions, please contact this office at (248) 431-1078 or coxmj@oakgov.com.

Sincerely,

**OAKLAND COUNTY HEALTH DIVISION
Department of Health and Human Services**



Michael Cox, REHS
Senior Public Health Sanitarian
Environmental Health Services

cc: City of Dearborn Heights Building Department
Claudia Terrell, Chief of Food, Shelter, and Prevention
Amanda McMahon, Plan Review Supervisor
Erica Faranso, Program Sanitarian



HEALTH DIVISION

OAKLAND COUNTY EXECUTIVE DAVID COULTER

Calandra Green, Health Officer
(248) 858-1280 | health@oakgov.com

NAME OF ESTABLISHMENT: EL SAYED MEAT ON THE GO
STREET ADDRESS: 26024 FORD RD
TOWNSHIP, CITY, OR VILLAGE: DEARBORN HEIGHTS

PRIMARY CONTACT: MOHAMAD DABAJA
PRIMARY CONTACTS ADDRESS: 26024 FORD RD
DEARBORN HEIGHTS, MI 48127

CERTIFICATION OF PLAN REVIEW

☒ NEW ESTABLISHMENT ☐ REMODELED ESTABLISHMENT ☐ PARTIAL REMODEL

The plans and specifications for the food establishment as described above have been reviewed and approved by this Division.

Environmental Sanitarian

2/24/2023

Date

Approval of plans and specifications does not constitute endorsement or acceptance of the completed establishment (structure or equipment). A final inspection of each completed establishment with equipment installed will be necessary to determine if it complies with local or state laws applying to such establishments. Documentation of final plumbing and mechanical approval, if applicable, shall be provided at least twenty-four (24) hours in advance of scheduled field visit.

A request for the pre-opening inspection must be received by this office. This should be made at least five (5) working days in advance of the anticipated inspection date. Your failure to request the inspection or to provide the required documentation may result in delays of Health Division approval for opening.

Please be advised that prior to receiving a permit to operate a new food service business in Oakland County, each business applicant shall have at least one (1) employee/staff member per business site who has successfully completed an approved Food Service Manager Certification Program. Additionally, it is recommended that all food service employees attend a basic food safety class, which this Division offers free of charge. Please make arrangements with your area sanitarian for scheduling the class.

The issuance of this certification in no way relieves you from obtaining all other necessary permits from the local unit of government.

This certificate expires one (1) year from date of issue.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/30/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER FIREFLY AGENCY LLC 710 N TELEGRAPH RD DEARBORN MI 48128	CONTACT NAME: LAIYLA CHAHINE PHONE (A/C, No, Ext): 313-945-1832 E-MAIL ADDRESS: LCHAHINE@FIREFLYAGENCY.COM FAX (A/C, No): 313-945-7457
INSURED OFF THE SKEWER LLC DBA ELSAYED MEATS ON THE GO 26024 FORD RD DEARBORN HTS MI 48127	INSURER(S) AFFORDING COVERAGE INSURER A: SECURA INS CO INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
	NAIC # 1552

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	X	X	20-CP-003378117-3	12/05/2023	12/05/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ EXC 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 ☐ HIRED AUTOS ONLY ☒ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A		X	X	20-CP-003378117-3	12/05/2023	12/05/2024	FOOD TRAILER \$75,000 \$1,000 DED

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

FOOD TRAILER - 2019 SPARTAN 820 ET 4S9S1EF27EA397359 STATED VALUE - \$75,000 \$1,000 DED MOHAMAD DABAJA OWNER AND OPERATOR
SCHEDULED VEHICLE - 2022 CHEV SILVERADO 1GCUYDED3NZ129043

CERTIFICATE HOLDER

CANCELLATION

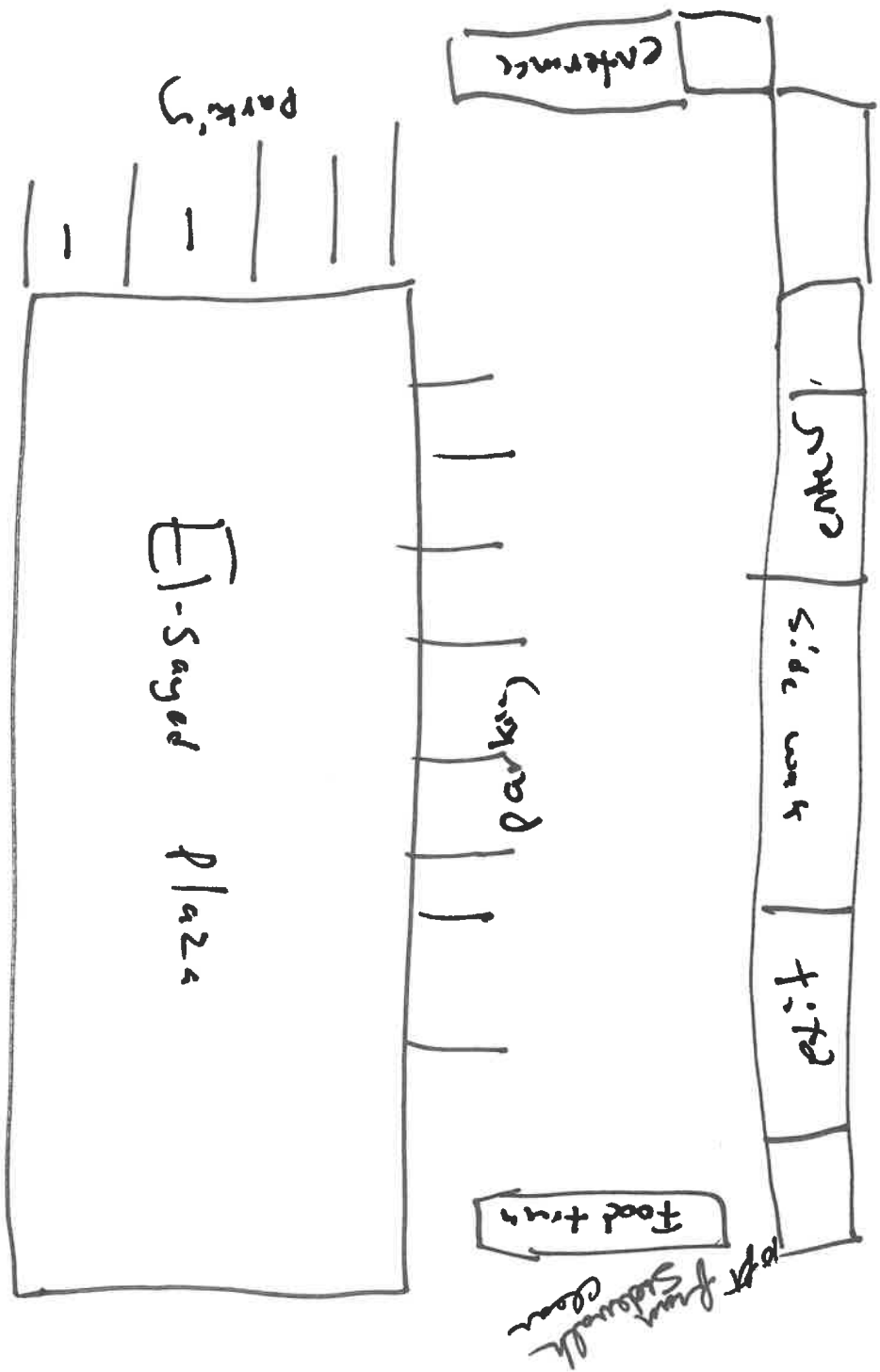
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

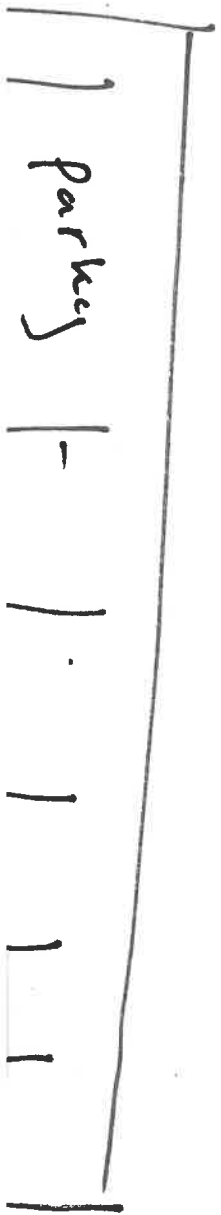
LAIYLA CHAHINE

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Long Port —



Alky



CITY OF DEARBORN HEIGHTS

DEPARTMENT OF BUILDING and ENGINEERING

6045 Fenton — Dearborn Heights, MI 48127 — 277-7306

BOND APPLICATION

No. 5420

DATE 3-30-23

LOCATION

26024 Ford Rd.

2491

LOT NO. & SUBDIVISION

NAME

El-Sayed Meals on the Go/Mohamed Dabjje

PHONE NO.

313-463-

ADDRESS

TYPE OF BOND

Cash/Clean Up

AMOUNT OF BOND \$

500.00

**BOND WILL BE FORFEITED (2) YEARS FROM DATE OF ISSUE IF
ITEMS OUTSTANDING.**

RECEIPT NO.

DISPOSITION OF BOND AS FOLLOWS:

CITY OF DEARBORN HEIGHTS
Data Entered 07/30/2023 2:47:146
PM
Posting Date: 03/30/2023
Ref STREET PROTECT:04 102687
Receipt 102687
Amount \$500.00

DIRECTOR OF PUBLIC WORKS

CLERK

PERMITTEE

FORM NO. 49-1019

ORIGINAL

CITY OF DEARBORN HEIGHTS APPLICATION FOR TEMPORARY FOOD TRUCK/TENT/CART LICENSE APPLICATION

NAME OF APPLICANT Adrian Jimenez

BUSINESS NAME Beirock taco truck PHONE # 734 740 9753
LOCATION WITHIN THE CITY (ADDRESS & ZIP CODE) 25815 Joy rd (Gas station)
TYPE OF VEHICLE TO BE USED Food 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: _____

DATE: 2/21/2024**FOR CLERK'S OFFICE USE ONLY**

BACKGROUND CHECK:

APPROVED BY: G. Semenik

DISSAPPROVED BY: _____

DATE: 2-21-24

DEPARTMENT REMARKS: _____

PLEASE SEE NEXT PAGE FOR ADDITIONAL REQUIREMENTS

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From: BEIROCK TACO TRUCK
ADRIAN JIMENEZ
Date: 02/22/2024 Time: 2:10:25 PM
Posting Date: 02/22/2024
Receipt: 1081089
Cashier: sweekly

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING 00014145	\$150.00
TOTAL	\$150.00
CHECKS 670	\$150.00
Total Tendered:	\$150.00
Change:	\$0.00

Application Date: 02/22/2024
Expiration Date: 08/20/2024

Application Date: 02/22/2024

License Type: BUSINESS LICENSE

License #: BL-24-000013465

Invoice #: 00014145

Amount
\$150.00

TRANSIENT MERCHANT 180 DAYS 150.00

PAID
CITY OF DEARBORN HEIGHTS

FEB 22 2024

BY CK #

Billing/Invoice Date: 02/22/2024
Total Due: \$150.00



BEIROCK TACO TRUCK



ICHAT

INTERNET CRIMINAL HISTORY ACCESS TOOL

EXEMPT TOVA R



Information Provided

Name : Adrian Jimenez
Date of Birth : [REDACTED]
Gender : [REDACTED]
Race : [REDACTED]
Reason : [REDACTED]
Amount Paid : [REDACTED]
Order Date : [REDACTED]
Miscellaneous No : [REDACTED]

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: 2/22/2024

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@dearbornheightsmi.gov

pd 2222119

Applicant is: CONTRACTOR OR HOMEOWNER

AJ

DATE: 2/21/2024

EMAIL: adrian.10855@gmail.com

PHONE #: 734 740 9753

Contractor Business Name:

Licenseholder / Applicant Name: Adrian Jimenez

PHONE #:

SIGNATURE:

FIXTURES	FEE	NO.	TOTAL	FIXTURES	FEE	NO.	TOTAL
BASE FEE	\$60.00	1	\$60.00	GENERATOR : INCLUDE KW	\$35		
100 AMP SERVICE	\$40			LOW VOLTAGE / ALARM INSTALLATION	\$50		
101 TO 200 AMP SERVICE	\$60			MINOR WIRING	\$30		
OVER 200 AMP PRIMARY SERVICE	\$70			MOTORS / FRACTIONAL H.P.	\$30		
1 - 25 LIGHT FIXTURES / SOCKETS	\$35			NEON LIGHTS (PER 25')	\$30		
ADDITIONAL SET OF LIGHT FIXTURES/ SOCKETS	\$25			POOL / SPA	\$30		
AC / IAC / FURNACE (CIRCLE ONE)	\$30			SERVICE CABLE: TOP - BOTTOM - RISE - METER	\$40		
ADDITIONAL INSPECTIONS	\$50			SIGN CONNECTION (EACH SIGN)	\$40		
CARNIVAL / FESTIVAL / OUTDOOR EVENT / FOOD TRUCK	\$120	1	120	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.

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****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 / ADDTL INSPECTION AFTER PERMIT ISSUED

EFFECTIVE: 12/1/2023

Ali Beydoun
Owner

2/12/2024
25815 Joy Rd. Dearborn Heights, 48127

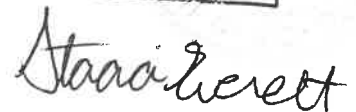
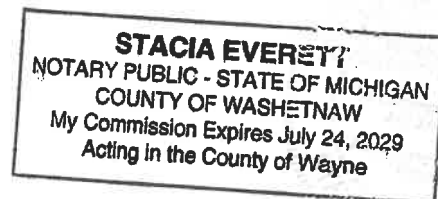
Dear City of Dearborn Heights,

I am writing as the owner of Marathon Gas Station to request permission for a food truck, [Berock], to operate on our premises at [25815 Joy Rd, Dearborn Heights]. This initiative aims to provide our customers with additional dining options, enhancing their experience and supporting local business.

We have ensured the operation will comply with all relevant safety, health, and city regulations. We seek the city's approval to proceed and are ready to provide any necessary documentation or adhere to specific conditions required.

Thank you for considering our request. We are committed to contributing positively to our community and look forward to your guidance on the next steps.

Sincerely,
Ali Beydoun.





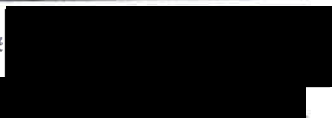
Special Transitory Food Unit (STFU) and Mobile Food Establishment Plan Review Application

Meets the Michigan Food Law requirement for a transmittal letter to be submitted with the plans.

Establishment Name: BEIROCK TRUCK #1 (STFU)

Address, City, Zip: 4658 LUMLEY STREET, DETROIT, MICHIGAN 48210

Establishment Phone: 734-552-9053

Owner	STFU Support Kitchen
Name: <u>ADRIAN JIMENEZ-DOMINGUEZ</u>	Name: <u>BEIROCK EXPRESS</u>
	License #: _____
E-mail: <u>ADRIANJD855@GMAIL.COM</u>	Address: <u>28520 JOY ROAD</u>
	City, State: <u>LIVONIA, MICHIGAN</u>
	Zip: <u>48150</u> Phone #: 
	<u>*SAME OWNER AS THE STFU</u>
List of support vehicles (e.g., stock truck, refrigerator truck): _____ _____ _____ _____ _____ _____ _____	Location of offsite storage (i.e., where trucks, STFU/mobile and dry goods will be stored between events) <u>BEIROCK EXPRESS</u> Address: <u>28520 JOY ROAD</u> City, State: <u>LIVONIA, MICHIGAN</u>  <u>*SAME OWNER AS THE STFU</u>

Please list the name and phone number of primary contacts: OWNER AND CONSULTANT

NBFOODSAFETY@GMAIL.COM, 586-596-6965

For reviewing agency use only:

Fee \$: 675

Check #: App 03299 G

Receipt #: VI 4467

Date: 4/20/23

Plan Review #: 23 2054-D

Assigned to: _____

Remarks: _____

City of Detroit Health Department-Food Safety

Approved By: Imb

Date: 4/18/23

PAID
PAID
PAID
APR 20 2023
BY: R. Stewarts

Maximum number of meals to be served per day: 100 MEALS

Minimum staff per shift: 2 Maximum staff per shift: 3

These plans are for (check one): ☒ An existing/pre-fabricated unit ☐ A unit that will be built upon plan approval

These plans are for (check one):

- | | | |
|---|--|--|
| ☒ Enclosed STFU | ☐ Enclosed Mobile | ☐ Other (Describe: _____) |
| ☐ Pushcart STFU | ☐ Mobile Pushcart | _____ |
| ☒ Truck STFU | ☐ Mobile Truck | _____ |
| ☐ Watercraft STFU | ☐ Mobile Watercraft | _____ |
| ☐ Tent STFU | ☐ Tent Mobile | |

These plans are for a unit that:

- ☐ Will return to a licensed commissary daily
- ☒ May stay at temporary locations for more than 24 hours

Please summarize the proposed STFU/Mobile operation: _____

THIS SPECIAL TRANSITORY FOOD UNIT WILL BE SERVING AND SELLING FRESH MEXICAN
CUISINE AND BEVERAGES TO CUSTOMERS IN THE ANN ARBOR AREA AND THROUGHOUT
THE STATE OF MICHIGAN. THIS STFU IS PROPOSING TO OPERATE YEAR-ROUND. THIS STFU
WILL ALSO PARTICIPATE IN TEMPORARY EVENTS AND PRIVATE EVENTS.
ALL FOOD WILL BE PURCHASED AND MADE FRESH DAILY. ANY LEFTOVER FOOD WILL
BE DISCARDED AT THE END OF EACH EVENT

IF NEEDED, THIS STFU CAN BE SUPPORTED BY THE OWNER'S FIXED ESTABLISHMENTS
IN LIVONIA AND GARDEN CITY.

I certify that the plan review application package submitted is accurate to the best of my knowledge.

Signature of owner or representative: Adrian Jimenez-Dominguez Date: 4/04/2023

Please print name and title here: ADRIAN JIMENEZ-DOMINGUEZ, OWNER

City of Detroit Health Department-Food Safety

Approved By: _____
Date: _____

FOOD SERVICE ESTABLISHMENT EVALUATION REPORT

Detroit Health Department

HEALTH DEPARTMENT

(As delegated under PA 92 of 2000, as amended, by the Michigan Department of Agriculture & Rural Development)

Based on an evaluation this day, the items marked below are violations of the Michigan Food Law, PA 92 of 2000, as amended. Violations cited in this report shall be corrected within the time frames specified below, but within a period not to exceed 10 calendar days for priority or priority foundation items (§8-405.11) or 90 days for core items (§8-406.11). Failure to comply with this notice may result in license suspension and/or other legal action. You have the right to appeal any violations listed.

ESTABLISHMENT NAME <i>Bevco Truck #1</i>		LICENSE NUMBER		DATE <i>7/15/12</i> AM/PM	
ADDRESS <i>4155 Lumberport</i>		CITY/TOWNSHIP <i>DET.</i>		STATE <i>MI</i>	ZIP CODE <i>48208</i>
PERSON IN CHARGE <i>JOYCE SANCHEZ - Manager</i>		TITLE <i>OWNER</i>		ESTABLISHMENT TELEPHONE <i>(734) 746 9752</i>	
EVALUATION TYPE ☐ ROUTINE ☐ COMPLAINT ☐ FOLLOW UP ☐ FOODBORNE ILLNESS ☐ PRE-OPENING ☐ OTHER Vin#: _____ Plate#: <i>E-5621172</i>		YES NO N/A NON-SMOKING ☐ ☐ ☐ LICENSE POSTED ☐ ☐ ☐ MANAGER CERTIFIED ☐ ☐ ☐ WATER SAMPLE TAKEN ☐ ☐ ☐ ANTI-CHOKING POSTER ☐ ☐ ☐ ON-SITE WATER/SEWER ☐ ☐ ☐			
Email: _____					
PRIORITY (X)	PRIORITY FOUNDATION (X)	CORE (X)	REPEAT (X)	VIOLATION DESCRIPTION / REMARKS / CORRECTION SCHEDULE	
				<i>Food Trailer built according to plans no priority / priority foundation - violation corrected</i> <i>reservoir cap, green back sprayer, regulation - seal cap & prevent built up of grease and food debris</i>	
				<i>Food Trailer #2. Approved - (C) L. Perdue</i>	
PERSON IN CHARGE (Name and Title)				INSPECTOR (Name and Title)	

FOOD SERVICE ESTABLISHMENT EVALUATION REPORT

Detroit Health Department

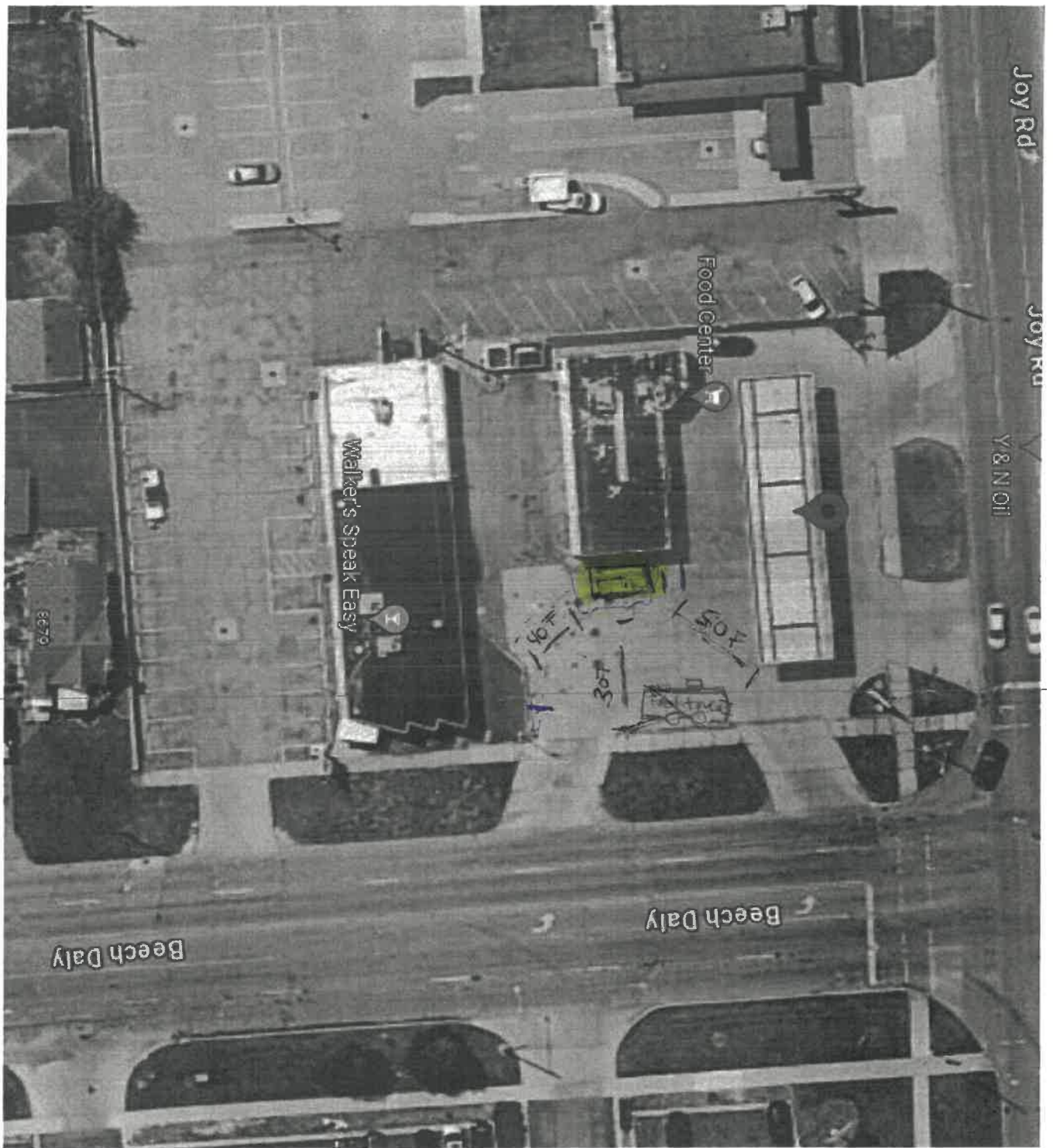
HEALTH DEPARTMENT

(As delegated under PA 92 of 2000, as amended, by the Michigan Department of Agriculture & Rural Development)

Based on an evaluation this day, the items marked below are violations of the Michigan Food Law, PA 92 of 2000, as amended. Violations cited in this report shall be corrected within the time frames specified below, but within a period not to exceed 10 calendar days for priority or priority foundation items (§8-405.11) or 90 days for core items (§8-406.11). Failure to comply with this notice may result in license suspension and/or other legal action. You have the right to appeal any violations listed.

ESTABLISHMENT NAME <i>Bevco Truck #1</i>		LICENSE NUMBER		DATE <i>9/15/03</i>	AM/PM <i>AM</i>
PERSON IN CHARGE <i>Adrian S. Menz - Dominguez</i>		TITLE <i>Owner</i>			
EVALUATION TYPE					
☐ ROUTINE	☐ COMPLAINT	NON-SMOKING	YES	NO	N/A
☐ FOLLOW UP	☐ FOODBORNE ILLNESS	LICENSE POSTED	☐	☐	☐
☒ PRE-OPENING	☐ OTHER	MANAGER CERTIFIED	☐	☐	☐
Vin#:	Plate#:	WATER SAMPLE TAKEN	☐	☐	☐
	<i>E562442</i>	ANTI-CHOKING POSTER	☐	☐	☐
Email:		ON-SITE WATER/SEWER	☐	☐	☐
PRIORITY (X)	PRIORITY FOUNDATION (X)	CORE (X)	REPEAT (X)	VIOLATION DESCRIPTION / REMARKS / CORRECTION SCHEDULE	
				Food trailer built according to plans	
				No priority/priority foundation violations observed.	
				- Observed gap from back splash + ventilation	
				- Seal gap to prevent build up of grease and food debris.	
				FOOD TRAILER Approved to operate	
PERSON IN CHARGE (Name and Title)				INSPECTOR (Name and Title)	

This signature does not imply agreement or disagreement with any violation noted.



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  STATE FARM FIRE AND CASUALTY COMPANY RITA COLE 8146 MACOMB ST GROSSE ILE MI 48138	CONTACT NAME: MINRVA LEBRON PHONE (A/C, No, Ext): 734-675-6870 E-MAIL ADDRESS: minerva.lebron.fnrp@statefarm.com	FAX (A/C, No): 734-675-0492
	INSURER(S) AFFORDING COVERAGE	
INSURED JIMENEZ DOMINGUEZ, ADRIAN DBA BEI ROCK WRAPS  MI 48135	INSURER A: State Farm Fire and Casualty Company	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

OVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

SR	TYPE OF INSURANCE	ADD INSD	SUB WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
X	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:			92-E4-V875-3	06/21/2023	06/21/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 DEDUCTIBLE \$ 1,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	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 CITY OF DEARBORN HEIGHTS DEPT OG BLDG & ENGINEERING 6045 FENTON DEARBORN HEIGHTS MI 48127	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Completed by an authorized State Farm representative. If signature is required, please contact a State Farm agent.
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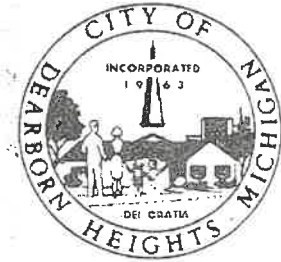
1001486 132849.14 04-13-2022

BUSINESS LICENSE RENEWAL APPLICATION

NO. BL-23-000012726

City of Dearborn Heights

6045 Fenton, Dearborn Heights, MI 48127
(313)791-3430



THE FOLLOWING LICENSE(S):

AUTO NEW/USED COUNCIL APPROVAL 65.00

BUSINESS

FAMOUS AUTO CENTER
25996 VAN BORN
DEARBORN HEIGHTS, MI 48125

13-B

Approved for
the Agenda of:

02-29-24

TOTAL **\$65.00**

CURRENT LICENSE EXPIRES ON: **April 04, 2024**

You may renew your license by mail by returning this form prior to the expiration date with your check or money order in the amount indicated above payable to the City of Dearborn Heights. Do not send cash! If you renew more than 7 days late you will be assessed a penalty fee in the amount of 25% of your total license fee.


City Clerk

☒ At the present time, you are current on both personal property taxes and water, therefore your license is renewable

☐ At the present time you are delinquent on your water bill in the amount of \$ and must pay this amount in full before renewing your license.

☐ At the present time you are delinquent on your personal property taxes in the amount of \$ and must pay this amount in full before renewing your license.

THE FAILURE TO SECURE A VALID BUSINESS LICENSE IS A VIOLATION OF CHAPTER 8 OF THE CODE OF ORDINANCES AND WILL RESULT IN A CLASS D MUNICIPAL INFRACTION BEING ISSUED.

PLEASE NOTE THE LATE FEE IS 25%

DO YOU HAVE AN ALARM SYSTEM? IS YOUR INFORMATION UP TO DATE?

If you have a security alarm for your business, an alarm registration is required by City ordinance. There is no cost to register your alarm. You may call our office at (313)791-3430 to obtain a copy of the alarm registration form, or print one from the Clerk's page on the Dearborn Heights City website: clerks.dearbornheightsmi.gov

FAMOUS AUTO CENTER
MOHAMAD BEYDOUN
25996 VAN BORN
DEARBORN HEIGHTS, MI 48125

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From: FAMOUS AUTO CENTER
Date: 02/15/2024 Time: 2:15:24 PM
Posting Date: 02/15/2024
Receipt: 1079302
Cashier: mroureddin

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING 00014130	\$65.00
TOTAL	\$65.00
CHECKS 5354	\$65.00
Total Tendered:	\$65.00
Change:	\$0.00

Invoice #:	License #:	License Type:	Application Date:	Expiration Date:
00014130	BL-24-000013450	BUSINESS LICENSE	02/15/2024	04/04/2025

Fee Items	Amount
AUTO NEW/USED COUNCIL APPROVAL 65.00	\$65.00

PAID
CITY OF DEARBORN HEIGHTS

FEB 15 2024

BY _____ CK # _____

Billing/Invoice Date:	02/15/2024
Total Due:	\$65.00

FAMOUS AUTO CENTER
25996 VAN BORN
DEARBORN HEIGHTS, MI 48125

