City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS,MICHIGAN 48127

Hassan Ahmad
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, November 13, 2025**

Join Zoom Meeting

https://us06web.zoom.us/j/81817793185?pwd=pl1SdMJHqmORCKDPlHszv7cTU0rk1I.1

Meeting ID: 818 1779 3185
Passcode: 593662

One tap mobile
+16469313860,,81817793185#,,,,*593662# US
+13017158592,,81817793185#,,,,*593662# US (Washington DC)

Dial by your location

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

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

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

Council Chairman: (313) 819-0609 • City Clerk: (313) 791-3435
HmAhmad@dearbornheightsmi.gov

ORDER OF BUSINESS NOVEMBER 13, 2025
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

1. **CALL OF MEMBERS**

2. **PLEDGE OF ALLEGIANCE**

   A Mayor & City Council - Veterans Recognition

   B City Council Recognitions

3. **AGENDA APPROVAL**

4. **APPROVAL OF MINUTES**

   A Minutes from the Regular Meeting of October 28, 2025

5. **PUBLIC HEARINGS AND PUBLIC COMMENT**

6. **FUND TRANSFERS AND CURRENT CLAIMS**

   A Claims and ACH/Wire Transfers 6-1 thru 6-44

7. **CONSIDERATION OF BIDS**

8. **REPORTS FROM MAYOR**

9. **REPORTS FROM CITY OFFICIALS**

   A Treasurer Hicks-Clayton - Treasury Drop Box Policy

   B Interim Comptroller Baydoun - New Position - Water Billing Supervisor

   C Parks & Recreation Director Zbosnik - SMART Contract 2026

10. **PETITIONS FROM CITIZENS**

11. **ORDINANCES AND RESOLUTIONS**

12. **COMMUNICATIONS**

13. **NEW BUSINESS**

    A Business License Renewal - MHS International

14. **MEMBERS OF THE PUBLIC**

    A Comments from Council Members

    B Announcements

    C Public Comments

15. **ADJOURNMENT**

MINUTES OCTOBER 28, 2025
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

25-566 The meeting was called to order at 6:02 p.m. by Council Chairman Hassan Ahmad.

Roll Call showed the following:

Present: Council Chairman Hassan Ahmad, Council Chair Pro Tem Hassan Saab, Councilwoman Nancy Bryer, Councilman Robert Constan, Councilwoman Denise Malinowski Maxwell, Councilman Tom Wencel.
Absent: None.
Also Present: Deputy Clerk Flamont, Mayor Baydoun, Treasurer Hicks-Clayton, Building & Engineering Director Watland, Chief of Staff Hernandez, City Engineer Dib, CEDD Director Saad, Interim Comptroller Baydoun, Corporation Counsel Miotke, DPW Director Danci, Fire Chief Brogan, Human Resource Director Fisher, IT Director Cooper, Library Director McCaffery, Ordinance Enforcement & Animal Control Director Farhat, Parks & Recreation Director Zbosnik, Police Chief Haidar.

The Pledge of Allegiance was led by Mayor Mo Baydoun.

25-567 Motion by Councilman Saab, seconded by Councilman Constan to approve the Amended Agenda for the Regular Meeting of October 28, 2025, as submitted.

Ayes: Councilman Ahmad, Councilman Saab, Councilwoman Bryer, Councilman Constan.
Nays: Councilwoman Malinowski Maxwell, Councilman Wencel.
Absent: None.

Motion adopted

25-568 Motion by Councilman Saab, seconded by Councilman Constan to approve the appointment of Mr. Gary Miotke as Corporation Counsel effective immediately, term to expire on December 31, 2025, in accordance with Section 5.13(a) and Section 5.15 of the City Charter, as outlined in 3-A. Per Mayor Baydoun communication dated October 21, 2025.

Motion unanimously adopted

25-569 Motion by Councilman Saab, seconded by Councilman Constan to appoint Robert Constan to fill the current City Council vacancy who shall serve until the vacancy is filled by election at the next general City, State, or National election for the unexpired term of office and until his successor shall have been elected and qualified.

Councilman Robert Constan accepted the nomination.

Motion by Councilwoman Malinowski Maxwell, seconded by Councilman Wencel to nominate Hussein Anani.

Hussein Anani accepted the nomination.

Council Chairman Hassan Ahmad: Robert Constan
Councilwoman Nancy Bryer: Robert Constan
Councilman Robert Constan: Robert Constan
Councilwoman Denise Malinowski Maxwell: Hussein Anani
Councilman Hassan Saab: Robert Constan
Councilman Tom Wencel: Hussein Anani

Council Chairman Ahmad congratulated Councilman Robert Constan who received 4 votes for the appointment of City Councilman.

Motion adopted

25-570 Motion by Councilman Saab, seconded by Councilman Constan to accept Robert Constan's resignation as City Councilman for the term ending December 31, 2025, upon receiving the oath of office.

Motion unanimously adopted

Deputy City Clerk Flamont administered the Oath of Office to Councilman Robert Constan.

25-571 Motion by Councilwoman Bryer, seconded by Councilman Saab to appoint Ray Muscat to fill the City Council vacancy left by Robert Constan, term ending December 31, 2025.

Ray Muscat accepted the nomination.

Motion by Councilman Wencel, seconded by Councilwoman Malinowski Maxwell to nominate Barbara Renye.

Barbara Renye accepted the nomination.

Motion by Councilwoman Malinowski Maxwell, seconded by Councilman Wencel to nominate Hussein Anani.

Hussein Anani accepted the nomination.

Council Chairman Hassan Ahmad: Ray Muscat
Councilwoman Nancy Bryer: Ray Muscat
Councilman Robert Constan: Ray Muscat
Councilwoman Denise Malinowski Maxwell: Hussein Anani
Councilman Hassan Saab: Ray Muscat
Councilman Tom Wencel: Hussein Anani

Council Chairman Ahmad congratulated Ray Muscat who received 4 votes for the appointment of City Councilman.

Motion adopted

Deputy City Clerk Flamont administered the Oath of Office to incoming Councilman Ray Muscat.

Deputy City Clerk Flamont administered the Oath of Office to incoming Ordinance Enforcement & Animal Control Director Hussein Farhat.

25-572 Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the Minutes for the Special Meeting of October 14, 2025, as outlined in 4-A.

Motion unanimously adopted

25-573 Motion by Councilman Saab, seconded by Councilman Muscat to approve the Minutes for the Regular Meeting of October 14, 2025, as outlined in 4-B.

Motion unanimously adopted

25-574 Motion by Councilman Saab, seconded by Councilman Constan to approve Current Claims and ACH/Wire Transfers 6-1 and 6-3 through 6-40, as submitted.

1	Applied Innovation	$2,001.76
3	BAE Networks	$13,740.00
4	Central Wayne County Sanitation Authority	$6,428.00
5	Central Wayne County Sanitation Authority	$68,669.57
6	Dorsey College	$9,995.00

7	Downriver Utility Wastewater Authority	$72,205.40
8	EMS Management & Consultants	$3,961.81
9	ETNA Supply	$3,287.00
10	Home Depot	$9,677.97
11	Johnson Controls	$1,560.00
12	Johnson Controls	$1,618.04
13	Johnson Controls	$1,856.56
14	Johnson Controls	$3,429.00
15	Johnson Controls	$4,930.00
16	Johnson Controls	$19,301.71
17	Lardner Elevator	$4,588.00
18	Library Design Associates Inc.	$4,975.00
19	Library Furniture International LLC	$4,416.44
20	Oakland County	$1,955.50
21	Oakland County CLEMIS	$16,822.50
22	Printing Systems, INC	$5,772.20
23	Priority Waste	$241,866.24
24	Quad-Tran	$4,403.00
25	Quad-Tran	$7,684.00
26	RKA Petroleum	$13,467.15
27	Rocket Enterprise	$1,500.00
28	The Library Network	$7,476.60
29	The Library Network	$8,844.38
30	Wade Trim	$16,964.60
31	Wade Trim	$18,100.00
32	Wade Trim	$20,132.50
33	Wade Trim	$26,956.25
34	Wade Trim	$33,244.40
35	Wade Trim	$4,445.00
36	Jurist Law	$8,700.00
37	National Transportation Safety	$29,800.00
38	WM Corporate Services	$2,139.68
39	Frontline Consulting	$4,200.00
40	Frontline Consulting	$4,800.00

Motion unanimously adopted

25-575 Motion by Councilwoman Bryer, seconded by Councilman Constan to award the bid for Environmental Testing and Consulting Services to Environmental Testing and Consulting (ETC) as the lowest bidder for a cost not to exceed $5,500.00 for 50 hours of service, and return the bid bonds to the unsuccessful bidders. In addition, authorize the Mayor and Clerk to sign the contract on behalf of the City, which will expire five (5) years from the date of execution. Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment from the Housing Rehabilitation and FEMA General Ledger accounts once the specific account numbers have been established, as outlined in 7-A. Per CEDD Director Saad communication dated October 20, 2025.

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

Motion by Councilwoman Bryer, seconded by Councilman Constan to award the bid for Environmental Testing and Consulting Services to Environmental Testing and Consulting (ETC) as the lowest bidder for a cost not to exceed $5,500.00 for 50 hours of service, and return the bid bonds to the unsuccessful bidders. In addition, authorize the Mayor and Clerk to sign the contract on behalf of the City, which will expire five (5) years from the date of execution, upon review by Corporation Counsel and further approval by the City Council. Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment from the Housing Rehabilitation and FEMA General Ledger accounts once the specific account numbers have been established, as outlined in 7-A. Per CEDD Director Saad communication dated October 20, 2025.

Motion unanimously adopted

25-576 Motion by Councilman Constan, seconded by Councilman Muscat to award the bid for police background investigation services to Damron Investigations for a per unit cost of $1,475.00, and authorize the Mayor and Clerk to sign the contract on behalf of the City. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Account 101-221-817.000, as outlined in 7-B. Per Interim Comptroller Baydoun communication dated October 21, 2025.

Ayes: Councilman Ahmad, Councilwoman Bryer, Councilman Constan, Councilman Muscat.
Nays: Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.
Absent: None.

Motion adopted

25-577 Motion by Councilman Muscat, seconded by Councilman Constan to award the bid for the Library Garage Repair to Albanna Construction for a cost not to exceed $16,261.00 which includes the $14,783.00 base bid plus $1,478.00 of owner's reserve, and return the bid bonds to the unsuccessful bidders. In addition, authorize the Mayor and Clerk to sign the contract on behalf of the City. Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Account 738-738-931.000, as outlined in 7-C. Per Interim Comptroller Baydoun communication dated October 21, 2025.

Motion unanimously adopted

25-578 Motion by Councilman Saab, seconded by Councilman Constan to receive, note and file the mayoral appointment of Mr. Mark Meyers to the ACT 345 Police and Fire Pension Board, term to expire indefinitely. This appointment is to fill a vacancy left by Mr. Harold Dalton, who recently resigned, as outlined in 8-A. Per Mayor Baydoun communication dated October 21, 2025.

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

Motion by Councilman Saab, seconded by Councilman Constan to receive, note and file the mayoral appointment of Mr. Mark Meyers to the ACT 345 Police and Fire Pension Board, term to expire October 27, 2027. This appointment is to fill a vacancy left by Mr. Harold Dalton, who recently resigned, as outlined in 8-A. Per Mayor Baydoun communication dated October 21, 2025.

Motion unanimously adopted

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

Motion by Councilman Saab, seconded by Councilman Constan to receive, note and file the mayoral appointment of Mr. Mark Meyers to the ACT 345 Police and Fire Pension Board, term to expire October 27, 2029. This appointment is to fill a vacancy left by Mr. Harold Dalton, who recently resigned, as outlined in 8-A. Per Mayor Baydoun communication dated October 21, 2025.

Motion unanimously adopted

25-579 Motion by Councilman Saab, seconded by Councilman Constan to receive, note and file the mayoral appointment of Ms. Azza Ahmad to the Commission on Women and Girls, term to expire in April 2027. This appointment is to fill a current vacancy, as outlined in 8-B. Per Mayor Baydoun communication dated October 21, 2025.

Motion unanimously adopted

25-580 Motion by Councilman Muscat, seconded by Councilman Saab to appoint Mohamad (Mo) Baydoun, Mayor, to serve as the City's primary representative for the Downriver Utility Wastewater Authority (DUWA) Board of Directors and Ali Dib, City Engineer, as the alternate representative. In addition, appoint Ali Dib, City Engineer, to serve as the City's primary representative for the Technical Committee to the DUWA and John Danci, DPW Director, as the alternate representative, as outlined in 8-C. Per Mayor Baydoun communication dated October 21, 2025.

Motion unanimously adopted

25-581 Motion by Councilwoman Bryer, seconded by Councilman Constan to concur with the mayoral appointment of the following individuals to the Local Officers Compensation Commission: Mr. Dave Abdallah, Ms. Sue Kaminsky and Mr. Ray Muscat, with all terms to expire in November 2031. These appointments are to fill the vacancies left by Mr. Steve Henry, Ms. Carolyn Jackson, and Mr. Dennis Koski. In addition, concur with the mayoral reappointment of Dr. Ibrahim Dabaja, term to expire in November 2031, as outlined in 8-D. Per Mayor Baydoun communication dated October 21, 2025.

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

Motion by Councilwoman Bryer, seconded by Councilman Constan to concur with the mayoral appointment of the following individuals to the Local Officers Compensation Commission: Mr. Dave Abdallah and Ms. Sue Kaminsky, with all terms to expire in November 2031. These appointments are to fill the vacancies left by Mr. Steve Henry and Ms. Carolyn Jackson. In addition, concur with the mayoral reappointment of Dr. Ibrahim Dabaja, term to expire in November 2031, as outlined in 8-D. Per Mayor Baydoun communication dated October 21, 2025.

Motion unanimously adopted

25-582 Motion by Councilman Saab, seconded by Councilman Constan to authorize the sale of the City Owned Property Parcel # 33 019 03 0061 004 subject to appraisal value and the Utility Easement Agreement, as outlined in 8-E. Per Mayor Baydoun communication dated October 21, 2025.

Motion unanimously adopted

25-583 Motion by Councilman Constan, seconded by Councilman Wencel to approve the Tentative Agreement between the 20th District Court Union Employees and the Police Officers Association of Michigan (POAM) for ratification, which covers the period of July 1, 2025 through June 30, 2028. In addition, approve the increases for non-union employees, as outlined in 9-A. Per 20th District Court Judge Plawecki communication dated October 16, 2025.

Motion unanimously adopted

25-584 Motion by Councilwoman Bryer, seconded by Councilman Muscat to receive, note and file the City of Dearborn Heights Annual Disclosure which includes the 2024 tax year information; levied taxes, tax rates and tax levies collected, as outlined in 9-B. Per Treasurer Hicks-Clayton communication dated October 21, 2025.

Motion unanimously adopted

25-585 Motion by Councilman Saab, seconded by Councilwoman Bryer to receive, note and file the City of Dearborn Heights Portfolio dated September 30, 2025, as outlined in 9-C. Per Treasurer Hicks-Clayton communication dated October 21, 2025.

Motion unanimously adopted

25-586 Motion by Councilman Constan, seconded by Councilwoman Bryer to authorize the acceptance of the 2025 Michigan Urban Conservation and Community Grant, as outlined in 9-D. Per Chief of Staff Hernandez communication dated October 21, 2025.

Motion unanimously adopted

25-587 Motion by Councilman Constan, seconded by Councilman Muscat to accept the Michigan Indigent Defense Commission (MIDC) for Fiscal Year 2026 in the amount of $369,405.90 with a City match of $9,879.39, and authorize the Comptroller to increase the following GL accounts:

- MIDC Grant Revenue GL #260-000-548.130 by $83,900.90 (currently budgeted for $285,505.00)
- MIDC Expenditures GL #260-130-848.130 by $83,900.90 (currently budgeted for $285,505.00)

The City Match is budgeted for $10,000.00 in MIDC Grant Expenditure GL #101-130-848.130. In addition, authorize the Mayor and Comptroller to sign the necessary warrants and the Treasurer to issue payment in the amount not to exceed $9,879.39 from GL Account 101-130-848.130, and no more than $369,405.90 from account 260-130-848.130, as outlined in 9-E. Per Chief of Staff Hernandez communication dated October 21, 2025.

Motion unanimously adopted

25-588 Motion by Councilwoman Bryer, seconded by Councilman Constan to approve the budget amendments to the Traffic Immobilization Funds, Federal Forfeiture Funds, and General Government Revenue Funds, as outlined in 9-F. Per Interim Comptroller Baydoun communication dated October 21, 2025.

Budget Amendments					
Department:	**Traffic Immobilization**				
Account Description	**GL Number**	**Current Budget**	**Amended Amount**	**Amended Budget**	**Remaining Balance**
Traffic Immobilization Expenses	266-266-830.060	$ -	$ 190,276.80	$ 190,276.80	$ -
Traffic Immobilization Revenues	266-000-636.060	$ -	$ 10,000.00	$ 10,000.00	$ 10,000.00
Notes: Amendment for Traffic Immobilization expense approved last fiscal year (coming from Traffic Immobilization fund balance). Increase in Traffic Immobilization Revenues no initially budgeted for.					
Department:	**Federal Forfeiture**				
Account Description	**GL Number**	**Current Budget**	**Amended Amount**	**Amended Budget**	**Remaining Balance**
Federal Forfeiture Expenses	265-330-831.265	$ -	$ 191,124.00	$ 191,124.00	$ -
Federal Forfeiture Revenues	265-000-636.200	$ -	$ 28,725.00	$ 28,725.00	$ 28,725.00
Notes: Federal Forfeiture expense approved last fiscal year (coming from Federal Forfeiture fund balace). Increase in Forfeiture Revenues not originally budgeted for.					
Department:	**General Government Revenues**				
Account Description	**GL Number**	**Current Budget**	**Amended Amount**	**Amended Budget**	**Remaining Balance**
Public Assistance Covid Grant	101-000-635.002	$ -	$ 489,884.43	$ 489,884.43	$ 489,884.43
Election Grant Revenue	101-000-626.030	$ -	$ 27,000.00	$ 27,000.00	$ 27,000.00
Notes: Grant revenues received, but not initially budgeted for the 2025-2026 Fiscal Year.					

Motion unanimously adopted

25-589 Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the purchase and payment of a 33-foot inflatable tent and Christmas decorations for the Christmas Tree Lighting Ceremony in the amount of $4,822.00, to be paid out of the 2025-2026 Parks & Recreation Program Budget Account 101-691-887.000 which has an available balance of $47,000.00, as outlined in 9-G. Per Parks & Recreation Director Zbosnik communication dated October 27, 2025.

Motion unanimously adopted

25-590 Motion by Councilman Saab, seconded by Councilwoman Bryer to adjourn the Dearborn Heights City Council Regular Meeting.

Motion unanimously adopted

The meeting adjourned at 9:01 p.m.

LYNNE M. SENIA
CITY CLERK

HASSAN AHMAD
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY

Claims 11/11/2025

Inv Ref#	Vendor	Inv Amt
1	Allied Building Service	$ 9,075.00
2	Artistic Landscaping & Lawn Service	$ 11,901.42
3	Associated Fire Protection Service	$ 3,694.00
4	Bae Network	$ 12,814.38
5	Batco	$ 5,630.50
6	Bowles Brother Services	$ 1,890.00
7	Bowles Brother Services	$ 19,200.00
8	BS&A Software	$ 1,997.00
9	Cellebrite	$ 10,285.00
10	Central Wayne County Sanitation Authority	$ 6,428.00
11	Central Wayne County Sanitation Authority	$ 70,154.10
12	Dearborn Heights Raiders	$ 3,300.00
13	Detroit Salt Company	$ 18,424.86
14	District 7 Dad's Club	$ 1,960.00
15	Duke's Root Control	$ 6,945.98
16	Duke's Root Control	$ 9,725.56
17	Duke's Root Control	$ 16,000.00
18	Fish Window Cleaning	$ 6,198.00
19	Great Lakes Water Authority	$ 12,260.91
20	Great Lakes Water Authority	$ 382,131.09
21	HealthJoy	$ 1,816.78
22	Hydrocorp	$ 3,317.50
23	Imperial Dade	$ 1,584.12
24	Imperial Dade	$ 1,587.56
25	Luigi Ferdinandi & Son Cement Co	$ 199,754.34
26	Mark Anthony Contracting	$ 1,051,910.67
27	Michigan CAT	$ 5,959.70
28	National Hose Testing	$ 2,142.50
29	Pat Milliken Ford	$ 2,276.15
30	Perkins Law Group	$ 2,210.00
31	Quad- Tran Of Michigan	$ 4,852.18
32	Quad-Tran Of Michigan	$ 7,684.00
33	R & R Fire Truck Repair	$ 2,035.35
34	State of Michigan	$ 23,516.19
35	Szegedi's Catering	$ 1,538.75
36	The Library Network	$ 2,542.76
37	The Library Network	$ 7,183.46
38	Turkeyville USA	$ 2,100.00
39	Village Ford	$ 4,340.43
40	Wade Trim	$ 5,232.50
41	Wade Trim	$ 5,690.90
42	Wade Trim	$ 9,847.50
43	Wayne County Accounts Receivable	$ 3,858.36
44	Wayne County Environmental Services	$ 196,913.00

# of Invoices:	44	# Due:	44	Totals:	$ 2,159,910.50

ALLIED BUILDING SERVICE

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

Invoice

Invoice Date	Page
October 23, 2025	1 of 1
Billing Cycle	
-	
Invoice Number	
00378801	
Amount Due	Credit Card Amount Due
$9,075.00	$9,347.25

CUSTOMER:

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI
48127

LOCATION:

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

Project	Terms	Due Date	Cust PO #
234713-WO290554	net 30	November 22, 2025	

Description	Qty	$/ea	Total
Fall PM Services per description	0.00	$ 0.00	$0.00
Lump Sum Billing	1.00	$ 9,075.00	$9,075.00

Comments:

sub-total:	**$9,075.00**
sales tax:	**$0.00**
total:	**$9,075.00**
payments & credits:	**$0.00**
balance due:	**$9,075.00**

10/29/25
John Danci

101-265-818.000

10-29-25

Allied Building Services pays all required sales tax on materials used on this invoice at the time of purchase.
If you have any questions regarding this invoice, contact Caitlin Ringey ((313) 230-0787).
ALL ORDERS PAID BY CREDIT CARD WILL BE CHARGED AN ADDITIONAL 3% FEE
REMIT PAYMENT TO:
Allied Building Services of Detroit, Inc. | 1801 Howard Street, Detroit, MI 48216-1920 | PH: (313) 230-0800 | FAX: (313) 230-0810

ARTISTIC LANDSCAPING & LAWN SERVICE

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

Invoice

Date	Invoice #
10/18/2025	14886

Bill To	Ship To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	DPW, CITY OWNED, FEMA, CAPP DEARBORN HEIGHTS, MI 48127

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		10/18/2025			

Quantity	Item Code	Description	Price Each	Amount
1	2025 CONTRACT	2025 GRASS CUTTING CONTRACT FOR ALL DPW PROPERTY COVERED IN CONTRACT	4,285.71	4,285.71
37	ADDITIONAL PR...	CITY OWNED , FEMA, CAPP, CUT WEEK 9-22-25	45.00	1,665.00
1	2025 CONTRACT	2025 GRASS CUTTING CONTRACT FOR ALL DPW PROPERTY COVERED IN CONTRACT	4,285.71	4,285.71
37	ADDITIONAL PR...	CITY OWNED , FEMA, CAPP, CUT WEEK 10-6-25	45.00	1,665.00

GL# 101-440-818.100

10/29/25
John Danci

Total $11,901.42

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

Invoice

Invoice #	43077
Date	7/24/2025

Bill To:

Caroline Kennedy Library
c/o Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127
EMAIL INVOICE

Ship To:

Caroline Kennedy Library
24590 George Street
Dearborn Heights, MI 48127

P.O. Number	Terms	Service Tech	Shipper #	Service Date
Chris D.	Net 30	DS	3743	7/17/2025

Item Code	Description	Quantity	Price Each	Amount
Annual Service	Annual Service			
WP FSS IT	Wet Pipe Fire Sprinkler System Inspected & Tested	1	275.00	275.00
FP IT	Fire Pump - Inspected & Tested	1	625.00	625.00
PFE	Portable Fire Extinguisher Service	11	7.00	77.00
N10 ABC	New 10 lb. ABC Fire Extinguisher	1	114.00	114.00
IROL	Inspection Reports Filing Fee	1	35.00	35.00
	Additional Maintenance Services:			
5 YI	5 Year Internal Pipe & Valve Assessment, Includes FDC Hydro Test	1	900.00	900.00
UL FT	UL Field Test	1	1,120.00	1,120.00
SH 200 D	Sprinkler Head - 200 Degree - Upright Style	4	39.00	156.00
SH QR	Sprinkler Head - Quick Response - Extended Coverage - 3/4"	4	49.00	196.00
SH TC	Sprinkler Head - Tyco Concealed	4	49.00	196.00

771-7750 $891.00
ok to pay
MD 10/27/2025

THANK YOU FOR YOUR BUSINESS

Subtotal	$3,694.00
Payments/Credits	$0.00
Sales Tax (6.0%)	$0.00
Total	$3,694.00
Balance Due	$3,694.00

Bill To:
City of Dearborn Heights Attn: David Cooper 6045 Fenton St Dearborn Heights, MI 48127-3287 United States

Date	Invoice
11/01/2025	MSP-30075
Account	
City of Dearborn Heights	

Terms	Due Date	PO Number	Reference	
Net 15 days	11/16/2025		Monthly Billing for November	

Managed Services Details	Quantity	Price	Amount
Agreement Managed Services			
Managed Physical Server Support - A Plan -Unlimited Onsite Support -Unlimited Phone Support -Unlimited Remote Control Support -Service Availability Monitoring -System and File Level Backup -System and File Level Restore Maintenance -Microsoft Patch Management -Event Log Monitoring -Log File Maintenance -Drive Space Monitoring -Printer Setting Management -Semi-Annual On-Site Maintenance Security -User Account Administration -File Sharing Permission Administration -Security Administration -Virus Definition & Prevention -Online Asset Management -Online Trouble Ticket Management -Online License Management -Spyware and Adware Removal	3.00	$249.00	$747.00
Managed Virtual Server Support - A Plan -Unlimited Onsite Support -Unlimited Phone Support -Unlimited Remote Control Support -Service Availability Monitoring -System and File Level Backup -System and File Level Restore Maintenance -Microsoft Patch Management -Event Log Monitoring -Log File Maintenance -Drive Space Monitoring -Printer Setting Management -Semi-Annual On-Site Maintenance Security -User Account Administration -File Sharing Permission Administration -Security Administration -Virus Definition & Prevention -Online Asset Management -Online Trouble Ticket Management -Online License Management -Spyware and Adware Removal	1.00	$149.00	$149.00
SERVERS MSWBMSS (SIEM, SOC, MDR) SIEM: -Continuous Monitoring: Offers round-the-clock surveillance of network traffic, device actions, and 365 authentication activities to detect and alert	7.00	$7.50	$52.50

OK to pay

David R Cooper

101-258-728.001

on threats in real time. -Multi-Layered Security Approach: Combines various security measures to protect against a wide range of cyber threats. -User and Entity Behavior Analytics (UEBA): Utilizes advanced analytics to identify abnormal behavior that could indicate a security threat. -Integrated Threat Intelligence: Employs up-to-date threat intelligence for proactive defense against emerging cyber threats. -Automated Response Capabilities: Provides automated tools for immediate threat containment and response, reducing the time to mitigate risks. MDR: -Autonomous Threat Mitigation: Leverages AI to automatically detect, classify, and respond to threats without human intervention. -Active EDR: Offers advanced endpoint detection and response capabilities, enabling detailed investigation and remediation of threats. -Cross-Platform Coverage: Ensures comprehensive protection across all endpoints, including Windows, Mac, Linux, and cloud environments. -Behavioral AI Detection: Utilizes behavioral AI to detect malicious activities based on patterns and anomalies, offering protection against zero-day threats. -24/7 Threat Hunting Team: Includes access to SentinelOne's team of security experts for continuous threat hunting and expert analysis. *Must be included with MSWBMFA (MFA)			
SERVERS MSWBMFA (Multi-factor Authentication) Protection Enhancements: -DUO Entitlement for User Logins: Provides robust multifactor security measures for accessing: --Workstations --Servers --SSL VPN -Multi-Factor Authentication (MFA) Support for Office 365 Platforms: Enhances security by requiring additional verification to ensure only authorized users gain access to 365 applications. Must be included with *MSWBMSS (SIEM ,SOC, MDR)	7.00	$7.50	$52.50
Managed Workstation - D Plan Maintenance -Online Asset Management -Online Trouble Ticket Management -Online License Management -Desktop Optimization -Windows Patch Management -Antivirus Software Management & Update	283.00	$12.00	$3,396.00
Protection Enhancements: -DUO Entitlement for User Logins: Provides robust multifactor security measures for accessing: --Workstations --Servers --SSL VPN -Multi-Factor Authentication (MFA) Support for Office 365 Platforms: Enhances security by requiring additional verification to ensure only authorized users gain access to 365 applications. Must be included with *MSWBMSS (SIEM ,SOC, MDR)	283.00	$7.50	$2,122.50
SIEM: -Continuous Monitoring: Offers round-the-clock surveillance of network traffic, device actions, and 365 authentication activities to detect and alert on threats in real time. -Multi-Layered Security Approach: Combines various security measures to protect against a wide range of cyber threats. -User and Entity Behavior Analytics (UEBA): Utilizes advanced analytics to identify abnormal behavior that could indicate a security threat. -Integrated Threat Intelligence: Employs up-to-date threat intelligence for proactive defense against emerging cyber threats. -Automated Response Capabilities: Provides automated tools for immediate threat containment and response, reducing the time to mitigate risks. MDR: -Autonomous Threat Mitigation: Leverages AI to automatically detect, classify, and respond to threats without human intervention. -Active EDR: Offers advanced endpoint detection and response capabilities, enabling detailed investigation and remediation of threats.	283.00	$7.50	$2,122.50

-Cross-Platform Coverage: Ensures comprehensive protection across all endpoints, including Windows, Mac, Linux, and cloud environments. -Behavioral AI Detection: Utilizes behavioral AI to detect malicious activities based on patterns and anomalies, offering protection against zero-day threats. -24/7 Threat Hunting Team: Includes access to SentinelOne's team of security experts for continuous threat hunting and expert analysis. *Must be included with MSWBMFA (MFA)			
Managed Network Security Gateway -700Mbps Threat Protection Throughput -Inclusive remote support -Content filtering -Gateway threat management --Antivirus --Antimalware --IDS --IPS --BotNet & Geographic IP Filtering -Remote monitoring and backup -Perpetual licensing and warranty Optionally supports site-to-site VPN, SD-WAN, software VPN, high availability, and SSL decryption.	5.00	$139.00	$695.00
Security Gateway - 6 Series	1.00	$149.00	$149.00
Managed Network Security Gateway -700 Mbps Threat Protection Throughput -Inclusive remote support -Content filtering -Gateway threat management --Antivirus --Antimalware --IDS --IPS --BotNet & Geographic IP Filtering -Remote monitoring and backup -Perpetual licensing and warranty - multiple chip, standalone cryptographic module consisting of production grade components contained in a physically protected enclosure in accordance with FIPS 140-2 Level 2 requirements	2.00	$169.00	$338.00
Managed Network Security Gateway -1Gbps Threat Protection Throughput -Inclusive remote support -Content filtering -Gateway threat management --Antivirus --Antimalware --IDS --IPS --BotNet & Geographic IP Filtering -Remote monitoring and backup -Perpetual licensing and warranty Optionally supports site-to-site VPN, SD-WAN, software VPN, high availability, and SSL decryption. -Multiple chip, standalone cryptographic module consisting of production grade components contained in a physically protected enclosure in accordance with FIPS 140-2 Level 2 requirements	2.00	$298.00	$596.00
BAE Protect Monitored Firewall Integration BAE Protect integration including 1 year log retention of enabled events.	9.00	$120.00	$1,080.00
Opportunity Discount	9.00	-$70.00	-$630.00
Offsite Data Replication - Per GB Estimated usage, actual usage will be billed.	5923.00	$0.25	$1,480.75
Offsite Data Replication - Volume Discount	5923.00	-$0.19	-$1,125.37

Managed Access Control Node -Cloud management instance for door access control -User management -Permissions management	122.00	$9.00	$1,098.00
Fully Managed 24x7 Dark Web Monitoring, Bi-Monthly Anti-Phishing and Quarterly Training (26-100 Users) -Phishing and training programs are proven to help with employee human error, making them the best defense against cybercrime. Your workers easily grasp and adhere to training if it is engaging and informative. Short, animated explainer videos and quizzes provide an efficient and measurable learning environment. -24x7x365 Dark web monitoring, fully managed by BAE. -Identify and investigate exposed login credentials or pairs discovered directly linked to your business email domains or IP address details. -Alerting and reporting on compromised credentials real time. -C-Level executive personal email monitoring (up to 5). -Create and schedule Bi-monthly phishing campaigns based on defined topics -Create and schedule quarterly training campaigns based on defined topics -Robust analytics track and measure the effectiveness of your campaign, reporting results for the whole workforce right down to individual team members needing additional training. -Verify new users are being incorporated into the program -Reporting included at the end of each phishing and training campaign	1.00	$99.00	$99.00
Fully Managed 24x7 Dark Web Monitoring, Bi-Monthly Anti-Phishing and Quarterly Training (Add 50 Users) -Phishing and training programs are proven to help with employee human error, making them the best defense against cybercrime. Your workers easily grasp and adhere to training if it is engaging and informative. Short, animated explainer videos and quizzes provide an efficient and measurable learning environment. -24x7x365 Dark web monitoring, fully managed by BAE. -Identify and investigate exposed login credentials or pairs discovered directly linked to your business email domains or IP address details. -Alerting and reporting on compromised credentials real time. -C-Level executive personal email monitoring (up to 5). -Create and schedule Bi-monthly phishing campaigns based on defined topics -Create and schedule quarterly training campaigns based on defined topics -Robust analytics track and measure the effectiveness of your campaign, reporting results for the whole workforce right down to individual team members needing additional training. -Verify new users are being incorporated into the program -Reporting included at the end of each phishing and training campaign	8.00	$49.00	$392.00
	Total Managed Services Details:		**$12,814.38**

Thank you for letting us serve you!	**Invoice Subtotal:**	$12,814.38
Questions? Contact us at billing@baenetworks.com or (248) 707-1040	**Sales Tax:**	$0.00
Online payments: baenetworks.com/pay	**Invoice Total:**	**$12,814.38**
Pay by mail: 1250 Stephenson Hwy, Troy, MI 48083	**Payments:**	$0.00
	Credits:	$0.00
	Balance Due:	**$12,814.38**

Batco, Inc.
P.O. Box 278
2420 Diagon Dr
Parma, Mi 49269
517 531-4455 Phone

Invoice

Date	Invoice #
10/21/2025	25202

Batco@batcoinc.com www.batcoinc.com

Bill To	Ship To
City of Dearborn Heights Attn: Frank P. 6045 Fenton Ave Dearborn Heights, Mi 48127	Attn: Frank / Dave 6045 Fenton Ave Dearborn Heights, MI 48127

Tax-ID # 38-3338143

P.O. No.	Rep	Terms	Ship Via	FOB
Email	ALB	Net 30	Pony	Parma, Mi.

Quantity / Hrs.	Description	Rate	Amount
1	Rycom SnapTrack 815 Hz, 8 kHz, 33kHz, 82 Khz, (60Hz) Includes: SnapTrack Receiver, 10 Watt Transmitter, Ground Rod, Conductive Attachments - large Clips, Li-Ion Batters, Ac charger, Manual,Hard Case. Sn# 250924007 , 10079764-1 , 10079737-1	4,630.50	4,630.50
	Add-On Options (Not Included if it has a Zero in Qty)	0.00	0.00
1	Receiver/Transmitter Comm. Link	500.00	500.00
1	4" Multi- Frequency Coupler	500.00	500.00
	GL# 592-537-791.000	John Danci	10/22/2025

Subtotal	$5,630.50
Sales Tax (6.0%)	$0.00
Total	$5,630.50

* Accepting - VISA / MasterCard / American Express / Discover *
All Discounts are given on a Net 30 Basis. Any Invoice not paid with in 30 days may be subject to loss of Discount. Any Invoice Not paid with in 60 day is subject to a 1.5% monthly service charge.
Toll Free Support @ 1-888-531-4456

INVOICE

Bowles Brothers Services, INC.
22198 Merriman Rd.
New Boston, MI 48164

willybowles@msn.com
+1 (734) 341-9913

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

Invoice details
Invoice no.: 1380
Terms: Net 30
Invoice date: 10/22/2025
Due date: 11/21/2025

101-440-820.000
OK TO PAY
DM 10-22-25

#	Date	Product or service	Description	Qty	Rate	Amount
1.	10/14/2025	**Wood Removal**	Invoice 6525- Semi load wood removed from DPW	35	$9.00	$315.00
2.	10/14/2025	**Wood Removal**	Invoice 6526- Semi load wood removed from DPW	35	$9.00	$315.00
3.	10/14/2025	**Wood Removal**	Invoice 6527- Semi load wood removed from DPW	35	$9.00	$315.00
4.	10/14/2025	**Wood Removal**	Invoice 6528- Semi load wood removed from DPW	35	$9.00	$315.00
5.	10/14/2025	**Wood Removal**	Invoice 6529- Semi load wood removed from DPW	35	$9.00	$315.00
6.	10/14/2025	**Wood Removal**	Invoice 6530- Semi load wood removed from DPW	35	$9.00	$315.00

Total **$1,890.00**

10/22/25
John Danci

INVOICE

Bowles Brothers Services, INC.
22198 Merriman Rd.
New Boston, MI 48164

willybowles@msn.com
+1 (734) 341-9913

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

Invoice details
Invoice no.: 1381
Terms: Net 30
Invoice date: 10/22/2025
Due date: 11/21/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	10/09/2025	**TOPSOIL**	Ticket 6523- Semi load topsoil delivered to DPW	35	$21.00	$735.00
2.	10/13/2025	**TOPSOIL**	Ticket 6524- Semi load topsoil delivered to DPW	35	$21.00	$735.00
3.	10/15/2025	**SAND**	Ticket 6543- Semi load sand delivered to DPW	35	$15.00	$525.00
4.	10/15/2025	**SAND**	Ticket 6544- Semi load sand delivered to DPW	35	$15.00	$525.00
5.	10/15/2025	**SAND**	Ticket 6545- Semi load sand delivered to DPW	35	$15.00	$525.00
6.	10/15/2025	**SAND**	Ticket 6546- Semi load sand delivered to DPW	35	$15.00	$525.00
7.	10/15/2025	**SAND**	Ticket 6547- Semi load sand delivered to DPW	35	$15.00	$525.00
8.	10/15/2025	**SAND**	Ticket 6548- Semi load sand delivered to DPW	35	$15.00	$525.00
9.	10/15/2025	**SAND**	Ticket 6549- Semi load sand delivered to DPW	35	$15.00	$525.00
10.						

	10/15/2025	**SAND**	Ticket 6550- Semi load sand delivered to DPW	35	$15.00	$525.00
11.	10/15/2025	**SAND**	Ticket 6301- Semi load sand delivered to DPW	35	$15.00	$525.00
12.	10/15/2025	**SAND**	Ticket 6577- Semi load sand delivered to DPW	35	$15.00	$525.00
13.	10/15/2025	**SAND**	Ticket 6578- Semi load sand delivered to DPW	35	$15.00	$525.00
14.	10/15/2025	**SAND**	Ticket 6579- Semi load sand delivered to DPW	35	$15.00	$525.00
15.	10/15/2025	**SAND**	Ticket 6580- Semi load sand delivered to DPW	35	$15.00	$525.00
16.	10/15/2025	**SAND**	Ticket 6581- Semi load sand delivered to DPW	35	$15.00	$525.00
17.	10/15/2025	**SAND**	Ticket 6582- Semi load sand delivered to DPW	35	$15.00	$525.00
18.	10/15/2025	**SAND**	Ticket 6587- Train load sand delivered to DPW	50	$15.00	$750.00
19.	10/15/2025	**SAND**	Ticket 6588- Train load sand delivered to DPW	50	$15.00	$750.00
20.	10/15/2025	**SAND**	Ticket 6589- Train load sand delivered to DPW	50	$15.00	$750.00
21.	10/14/2025	**DIRT OUT**	Ticket 6553- Semi load of dirt removed from DPW	35	$9.00	$315.00
22.	10/14/2025	**DIRT OUT**	Ticket 6554- Semi load of dirt removed from DPW	35	$9.00	$315.00
23.	10/14/2025	**DIRT OUT**	Ticket 6555- Semi load of dirt removed from DPW	35	$9.00	$315.00
24.	10/14/2025	**DIRT OUT**	Ticket 6556- Semi load of dirt removed from DPW	35	$9.00	$315.00
25.	10/14/2025	**DIRT OUT**	Ticket 6557- Semi load of dirt removed from DPW	35	$9.00	$315.00
26.	10/14/2025	**DIRT OUT**	Ticket 6558- Semi load of dirt removed from DPW	35	$9.00	$315.00
27.	10/14/2025	**DIRT OUT**	Ticket 6559- Semi load of dirt removed from DPW	35	$9.00	$315.00
28.	10/14/2025	**DIRT OUT**	Ticket 6560- Semi load of dirt removed from DPW	35	$9.00	$315.00

29.	10/14/2025	**DIRT OUT**	Ticket 6561- Semi load of dirt removed from DPW	35	$9.00	$315.00
30.	10/14/2025	**DIRT OUT**	Ticket 6562- Semi load of dirt removed from DPW	35	$9.00	$315.00
31.	10/14/2025	**DIRT OUT**	Ticket 6572- Semi load of dirt removed from DPW	35	$9.00	$315.00
32.	10/14/2025	**DIRT OUT**	Ticket 6574- Semi load of dirt removed from DPW	35	$9.00	$315.00
33.	10/14/2025	**DIRT OUT**	Ticket 6563- Train load of dirt removed from DPW	50	$9.00	$450.00
34.	10/14/2025	**DIRT OUT**	Ticket 6564- Train load of dirt removed from DPW	50	$9.00	$450.00
35.	10/14/2025	**DIRT OUT**	Ticket 6565- Train load of dirt removed from DPW	50	$9.00	$450.00
36.	10/14/2025	**DIRT OUT**	Ticket 6566- Train load of dirt removed from DPW	50	$9.00	$450.00
37.	10/14/2025	**DIRT OUT**	Ticket 6567- Train load of dirt removed from DPW	50	$9.00	$450.00
38.	10/14/2025	**DIRT OUT**	Ticket 6568- Semi load of dirt removed from DPW	35	$9.00	$315.00
39.	10/14/2025	**DIRT OUT**	Ticket 6569- Semi load of dirt removed from DPW	35	$9.00	$315.00
40.	10/14/2025	**DIRT OUT**	Ticket 6570- Semi load of dirt removed from DPW	35	$9.00	$315.00
41.	10/14/2025	**DIRT OUT**	Ticket 6571- Semi load of dirt removed from DPW	35	$9.00	$315.00
42.	10/14/2025	**DIRT OUT**	Ticket 6576- Semi load of dirt removed from DPW	35	$9.00	$315.00
			Total			**$19,200.00**

$11,595 - GL# 592-537-791.000

$7,605 - GL# 592-537-818.000

10/23/25

John Danci

BS& A Software
14965 Abbey Lane
Bath, MI 48808

Phone: 517-641-8900

INVOICE

Invoice Number: 163711
Invoice Date: Oct 16, 2025
Page: 1

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

Customer ID	Customer PO	Payment Terms	
DEARCTYWAYN	4		
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
			11/30/25

Quantity	Description	Unit Price	Amount
1.00	Permit Application Submission (PAS) - Service Fee for online Permit Applications (7/8/2025 through 10/6/2025)	471.00	471.00
1.00	Delinquent Personal Property System - annual service/support fee per contract for the coverage dates of November 1st, 2025-November 1st, 2026	1,526.00	1,526.00

OK to Pay
JE
104-258-728

Subtotal	1,997.00
Sales Tax	
Total Invoice Amount	1,997.00
Payment/Credit Applied	
TOTAL	**1,997.00**

Check/Credit Memo No:

Cellebrite Inc.
8065 Leesburg Pike,
Suite T3-302
Vienna, VA 22182
USA

Tel. +1 800 942 3415
Fax. +1 201 848 9982
Tax ID#: 22-3770059
DUNS: 033095568
CAGE: 4C9Q7
Company Website:
http://www.cellebrite.com

Invoice

Invoice#: Q-474908-1
Date: Sep 08, 2025

Billing Information
Dearborn Heights Police Department (MI)
25637 Michigan Ave
Dearborn Heights, Michigan 48125
United States

Contact: Michael Guzowski
Phone: 313-277-7468

Delivery Information
Michael Guzowski
25637 Michigan Ave
Dearborn Heights, MI 48125
United States

Contact: Michael Guzowski
Phone: 313-277-7468

Wire To:
Bank Routing Number: 021000021
Account Number: 761020590
Account Name: Cellebrite Inc.

Check Remittance (Only for NA):
Cellebrite Inc. ,
PO BOX 23551
New York, NY, 10087-3551

End Customer: Dearborn Heights Police Department (MI)
Click here to process with Credit Card payment
By clicking the link above and accepting this quote,
You are expressing your agreement and compliance to and with the terms contained on this quote.

Customer ID	Good Through	Payment Terms	Currency	Sales Rep
SF-00194022	Oct 08, 2025	Net 30	USD	Caroline Scamell

#	Product Code	Product Name	Qty	Start Date	End Date	Net Price\Unit	Net Price
1	B-CNR-05-003	Upgrade to Inseyets Online Pro	1	Nov 14, 2025	Nov 13, 2026	10,200.00	10,200.00
2	S-UFD-20-003	Inseyets Pro UFED Subscription	1	Nov 14, 2025	Nov 13, 2026		
3	S-UFD-20-006	Inseyets Pro PA Subscription	1	Nov 14, 2025	Nov 13, 2026		
4	F-UFD-06-005	Inseyets upgrade kit	1				

SubTotal	USD 10,200.00
Shipping & Handling	USD 85.00
Sales Tax	USD 0.00
Total	USD 10,285.00

Comments:

State Forfeiture
265-330-831.265

Capt. Michael Guzowski

Terms and Conditions:

- This Quote/Proforma Invoice/Tax Invoice, together with the terms and conditions and license agreement listed below that are incorporated by reference to this Quote/Proforma Invoice (together, the "Agreement"), constitute an offer by Cellebrite. By signing this the Quote/Proforma Invoice, issuing a purchase order (or other ordering document) in connection with this the Quote/Proforma Invoice, or downloading and/or using the products identified in this the Quote/Proforma Invoice/Tax Invoice, the customer agrees to be bound by the terms of this Agreement. Any additional or different terms or conditions contained in any customer document, purchase order or other ordering document will not be binding upon Cellebrite unless expressly accepted in a document signed by a Cellebrite authorized signatory.
- Quote is subject to regulatory approval.

- Freight Terms: FCA (NJ)
- General: The following terms shall apply to any product at http://legal.cellebrite.com/us/index.html
- EULA: All Cellebrite Software is licensed subject to the end user license agreement available at https://legal.cellebrite.com/End-User-License-Agreement.html
- Advanced Services (CAS): The following terms apply to Cellebrite Advanced Services at https://legal.cellebrite.com/CB-us-us/index.html
- Premium and Inseyets Unlocks: The following terms shall apply only to Cellebrite Premium and Inseyets Unlocks at http://legal.cellebrite.com/intl/PremiumUS.htm
- Pathfinder: The following terms apply to Cellebrite Pathfinder at https://legal.cellebrite.com/PF-Addendum.htm
- Training Services: The following terms apply to Cellebrite Training Services at http://legal.cellebrite.com/intl/Training.htm
- SaaS: The following terms apply to Cellebrite SaaS Services at https://legal.cellebrite.com/SaaS.htm
- Endpoint SaaS: The following terms apply to Cellebrite Cellebrite Endpoint SaaS at https://legal.cellebrite.com/Endpoint-SAAS.html

In the event of any dispute as to which terms apply, Cellebrite shall have the right to reasonably determine which terms apply to a given purchase order.
Please indicate the invoice number when remitting payment

*SALES TAX DISCLAIMER: Cellebrite Inc. is required to collect Sales and Use Tax for purchases made from the following certain U.S. States. Orders are accepted with the understanding that such taxes and charges shall be added, as required by law. Where applicable, Cellebrite Inc. will charge sales tax unless you have a valid sales tax exemption certificate on file with Cellebrite Inc. Cellebrite Inc. will not refund tax amounts collected in the event a valid sales tax certificate is not provided. If you are exempt from sales tax, you must provide us with your sales tax exempt number and fax a copy of your sales tax exempt certificate to Cellebrite Inc.
Please include the following information on your PO for Cellebrite UFED purchase:
- Please include the ORGINAL QUOTE NUMBER (For example - Q-XXXXX) on your PO
- CONTACT NAME & NUMBER of individual purchasing and bill to address
- E-MAIL ADDRESS of END USER for monthly software update as this is critical for future functionality

I, the undersigned, hereby confirm that I am authorized to sign this Quote/Proforma Invoice on behalf the customer identified above, and I hereby approve that my signature is legally binding upon the customer identified above.

Customer Name: **Dearborn Heights Police Department (MI)**

Signature: _____ **Effective Date:** ____/____/____

Name (Print): _____ **Title:** _____

Please sign and email to Caroline Scamell at caroline.scamell@cellebrite.com

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

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

INVOICE

Invoice Number: 10/25-Admin-DH
Invoice Date: Oct 18, 2025
Page: 1
Duplicate

Bill To:	Ship to:
City of Dearborn Heights John Danci, DPW Director 6045 Fenton Dearborn Heights, MI 48127	City of Dearborn Heights John Danci, DPW Director 6045 Fenton Dearborn Heights, MI 48127

Customer ID	Customer PO	Payment Terms	
6261		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		11/17/25

Quantity	Item	Description	Unit Price	Amount
		October, 2025 Administration, Operating & Monofill GL# 101-200 - 810.000		6,428.00
			10/27/25 John Danci	

Subtotal	6,428.00
Sales Tax	
Total Invoice Amount	6,428.00
Payment/Credit Applied	
TOTAL	**6,428.00**

Check/Credit Memo No:

CENTRAL WAYNE COUNTY SANITATION AUTHORITY
ANALYSIS OF 2025/26 HOUSEHOLD TONNAGE
AS OF SEPTEMBER 30, 2025

	BUDGETED HOUSEHOLD TONNAGE JULY THRU SEPTEMBER, 2025	HOUSEHOLD TONNAGE WITH PRIORITY ADJUSTMENTS JULY THRU SEPTEMBER, 2025	INCREASE/ (DECREASE) IN TONNAGE	PERCENTAGE INCREASE/ (DECREASE) IN TONNAGE
DEARBORN HEIGHTS	6,880.55	10,633.20	3,752.65	54.54%
GARDEN CITY	3,768.38	3,391.82	(376.56)	-9.99%
INKSTER	2,905.24	3,464.95	559.71	19.27%
WAYNE	2,059.44	2,030.12	(29.32)	-1.42%
WESTLAND	8,101.32	6,838.17	(1,263.15)	-15.59%
TOTAL	**23,714.93**	**26,358.26**	**2,643.33**	**11.15%**

	2025/26 BUDGETED HOUSEHOLD TONNAGE	PERCENTAGE INCREASE/ (DECREASE) BASED ON JULY THRU SEPTEMBER 2025	PROJECTED INCREASE/ (DECREASE) IN TONNAGE	BUDGETED TONNAGE MINUS PROJECTED TONNAGE INCREASE/ (DECREASE)	COST OF PROJECTED TONNAGE AT RATE PER TON OF $20.25
DEARBORN HEIGHTS	25,480.00	54.54%	13,896.78	39,376.78	797,379.89
GARDEN CITY	14,399.00	-9.99%	(1,438.84)	12,960.16	262,443.29
INKSTER	10,426.00	19.27%	2,008.62	12,434.62	251,801.15
WAYNE	7,569.00	-1.42%	(107.76)	7,461.24	151,090.13
WESTLAND	30,883.00	-15.59%	(4,815.25)	26,067.75	527,871.99
TOTAL	**88,757.00**	**11.15%**	**9,543.57**	**98,300.57**	**$1,990,586.44**

	2025/26 BUDGETED HOUSEHOLD AMOUNT	2025/26 HOUSEHOLD AMOUNT BASED ON PROJECTED TONNAGE	PROJECTED BUDGETED SAVINGS (DEFICIT)
DEARBORN HEIGHTS	515,970.00	797,379.89	(281,409.89)
GARDEN CITY	291,580.00	262,443.29	29,136.71
INKSTER	211,127.00	251,801.15	(40,674.15)
WAYNE	153,272.00	151,090.13	2,181.87
WESTLAND	625,381.00	527,871.99	97,509.01
TOTAL	**$1,797,330.00**	**$1,990,586.44**	**($193,256.44)**

PROJECTED THREE YEAR TONNAGE AVERAGE FOR 2024/25	
YEAR	TONNAGE
2023/24	91,365.94
2024/25	87,682.14
2025/26	98,300.57
Total	277,348.65
Projected Three Year Tonnage Average	**92,449.55**

ntral Wayne County Sanitation Auth.
50 Second St., Suite 170
Wayne, MI 48184
USA

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

INVOICE

Invoice Number: 09/25-HHLD-DH
Invoice Date: Sep 30, 2025
Page: 1

Duplicate

Bill To:
City of Dearborn Heights John Danci, DPW Director 6045 Fenton Dearborn Heights, MI 48127

Ship to:
City of Dearborn Heights John Danci, DPW Director 6045 Fenton Dearborn Heights, MI 48127

Customer ID	Customer PO	Payment Terms	
6261		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		10/30/25

Quantity	Item	Description	Unit Price	Amount
3,464.40		September, 2025 Household Disposal - 3,464.40 tons @ $20.25 per ton GL#101-200-810.000	20.25	70,154.10

10/27/25
John Danci

Subtotal	70,154.10
Sales Tax	
Total Invoice Amount	70,154.10
Payment/Credit Applied	
TOTAL	**70,154.10**

Check/Credit Memo No:

Parks & Recreation

Martin Zbosnik
Director

Mo Baydoun
Mayor

TO: Controller, Mahdi Baydoun
Honorable Mayor Baydoun
Honorable City Council

FROM: Martin Zbosnik
Director,
Parks & Recreation

DATE: October 29, 2025

RE: Fall 2025 Raiders Youth Football Allotment

The Raiders Youth Football rosters have been verified for residency. Please allocate the funds budgeted from the 25-26 Parks & Recreation Account # 691-887 as follows:

Fall 2025 Raiders Youth Football roster 66 Residents x $50 each=$3,300.00

Please make the check payable to the Dearborn Heights Raiders in the amount of $3,300.00 and return the check to the Parks & Recreation Department to pick up by the appropriate representative.

Respectfully,

Martin Zbosnik Jr.
Director of Parks & Recreation

Roster on file.

DETROIT SALT COMPANY

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

Sell-to

DEARBORN HEIGHTS CITY
Rod W. Munroe
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

Invoice No.	SI26-32545
Posting Date	10/27/25
Payment Terms	NET 30
Due Date	11/26/25
P.O.	
Customer No.	MIDEA01

Ticket No.	Date	Order	Location	Product	Qty	Rate	Amount	Tax Amount	Total
945934	10/27/25	SO26-17153	007	ROCK SALT	49.98	$62.07	$3,102.26		$3,102.26
945958	10/27/25	SO26-17153	007	ROCK SALT	50.30	$62.07	$3,122.12		$3,122.12
946004	10/27/25	SO26-17153	007	ROCK SALT	49.31	$62.07	$3,060.67		$3,060.67
946024	10/27/25	SO26-17153	007	ROCK SALT	49.44	$62.07	$3,068.74		$3,068.74
946049	10/27/25	SO26-17153	007	ROCK SALT	48.23	$62.07	$2,993.64		$2,993.64
946053	10/27/25	SO26-17153	007	ROCK SALT	49.58	$62.07	$3,077.43		$3,077.43
Invoice Total					**296.84**		**$18,424.86**		**$18,424.86**

Total Invoice **$18,424.86**

101-440-782.000
OK TO PAY
RM 10.28.25

10/28/25
John Danci

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

Parks & Recreation

Martin Zbosnik
Director

Mo Baydoun
Mayor

TO: Controller, Mahdi Baydoun
Honorable Mayor Baydoun
Honorable City Council

FROM: Martin Zbosnik
Director,
Parks & Recreation

DATE: October 28, 2025

RE: Fall 2025 D-7 Dads Club Flag Football Allotment

The District 7 Dads Club rosters have been verified for residency. Please allocate the funds budgeted from the 25-26 Parks & Recreation Account #$691-887 as follows:

Fall 2025 Flag Football roster 56 Residents x $35 each=$1,960.00

Please make the check payable to the District 7 Dads Club in the amount of $1,960.00 and return the check to the Parks & Recreation Department for pick up by the appropriate representative.

Respectfully,

Martin Zbosnik Jr.
Director of Parks & Recreation

Roster on file.

DUKE'S
ROOTED IN INNOVATION™

INVOICE

Document Number	Document Date	Page
36466	**08/31/2025**	**1/1**

Customer No.
C-018153

Contact / Phone / Email
John Danci
313-791-6000
jadanci@dearbornheightsmi.gov

Duke's Job Number
2981

PO Number

Payment Terms
Net 30

Shipping Type

FOB Point

DEARBORN HEIGHTS, CITY
24600 Van Born Rd
Dearborn Heights MI 48125
USA

Delivery Address
DEARBORN HEIGHTS, CITY
24600 VAN BORN
DEARBORN HEIGHTS MI 48125
USA

Invoice Remarks
Service Date: July 28-Aug 3, 2025

Job Details

Dearborn Heights ER

Description	Quantity	UoM	Price	Total
10" CCTV Only	**161.7**		**$ 0.75**	**$ 121.28**
12" CCTV Only	**599.6**		**$ 0.75**	**$ 449.70**
Emergency Response - Cleaning	**12.75**		**$ 250.00**	**$ 3,187.50**
Emergency Response - CCTV	**12.75**		**$ 250.00**	**$ 3,187.50**

GL# 592-540-818.030

Invoice Subtotal:	**$ 6,945.98**
Total Before Tax:	**$ 6,945.98**
Total Tax Amount:	**$ 0.00**
Total Amount:	**$ 6,945.98**
Balance Due:	**$ 6,945.98**

10/23/25
John Danci

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

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

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

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

U S - DUKES ROOT CONTROL SUMMARY SHEET

Contractor:	City of Dearborn Heights	Location:	Dearborn Heights, MI	Invoice Number:	36466
Start Date:	Monday, July 28, 2025	Finish Date:	Sunday, August 3, 2025	Submittal Number:	267
Attention to:	John Danci	Notes for Billing:	Dearborn Heights - Performed CCTV Inspections and Cleaning during the week of 7/28/25 to 8/3/25		
Email Address:	jadanci@dearbornheightsmi.gov				

	CCTV / FLUSH / MH	Price:	Qty:	Total:
1	CCTV Sewer Inspection, 10 Inch Pipe	$ 0.75	161.70	$ 121.28
2	CCTV Sewer Inspection, 12 Inch Pipe	$ 0.75	599.60	$ 449.70
3	Emergency Work (7/29/2025), CCTV Crew, Robindale	$ 250.00	4.50	$ 1,125.00
4	Emergency Work (7/29/2025), Vactor Cleaning Crew, Robindale	$ 250.00	4.50	$ 1,125.00
5	Emergency Work (8/1/2025), CCTV Crew, Robindale	$ 250.00	8.25	$ 2,062.50
6	Emergency Work (8/1/2025), Vactor Cleaning Crew, Robindale	$ 250.00	8.25	$ 2,062.50
7		$ -	-	$ -
8		$ -	-	$ -
9		$ -	-	$ -
10		$ -	-	$ -
11		$ -	-	$ -
12		$ -	-	$ -
13		$ -	-	$ -
14		$ -	-	$ -
15		$ -	-	$ -
16		$ -	-	$ -
17		$ -	-	$ -
18		$ -	-	$ -
19		$ -	-	$ -
20		$ -	-	$ -
			Total Profit:	$ 6,945.98

COSTS:	Rate	Qty:	Total:
Total Labor			$ -
Total Data and Admin			$ -
Total Expenses			$ -
			$ -
			$ -
		Total Cost:	$ -

TOTALS:	
Sub. Total:	$ 6,945.98
Total:	$ 6,945.98
Revenue:	$ 6,945.98
Cost:	$ -
Profit/Loss:	$ 6,945.98

Additional Info:
City of Dearborn Heights
6045 Fenton St.
Dearborn Heights, MI 48127
313-791-3400

Tuesday, July 29, 2025					Onsite	Offsite	Billed Hours
ER# 1	Robindale ER	CCTV Footage	Cleaning Footage	Diameter	10:30	3:00	4.5
SA05SW027_SA05SW026			301.9	12			
SA05SW027_SAO5SW028			297.7	12			
SA05SW074_SA05SW023			19.2	10			
SA05SW073_SA05SW074			39.2	10			
SA05SW065_SA05SW073			103.3	10			
Emergency Cleaning (# of Hours)		4.5					
Emergency CCTV (# of Hours)		4.5					

Friday, August 1, 2025					Onsite	Offsite	Billed Hours
ER# 1	Robindale ER	CCTV Footage	Cleaning Footage	Diameter	7:30	3:45	8.25
SA05SW027_SA05SW026		301.9	301.9	12			
SA05SW027_SAO5SW028		297.7	297.7	12			
SA05SW074_SA05SW023		19.2	19.2	10			
SA05SW073_SA05SW074		39.2	39.2	10			
SA05SW065_SA05SW073		103.3	103.3	10			
10" CCTV (ft)		161.7					
12" CCTV (ft)		599.6					
Emergency Cleaning (# of Hours)		8.25					
Emergency CCTV (# of Hours)		8.25					

DUKE'S
ROOTED IN INNOVATION™

INVOICE

Document Number	Document Date	Page
36467	**08/31/2025**	**1/1**

Customer No.
C-018153

Contact / Phone / Email
John Danci
313-791-6000
jadanci@dearbornheightsmi.gov

Duke's Job Number
2981

PO Number

Payment Terms
Net 30

Shipping Type

FOB Point

DEARBORN HEIGHTS, CITY
24600 Van Born Rd
Dearborn Heights MI 48125
USA

Delivery Address
DEARBORN HEIGHTS, CITY
24600 VAN BORN
DEARBORN HEIGHTS MI 48125
USA

Invoice Remarks
Service Date: Aug 4-10, 2025

Job Details

Dearborn Heights ER

Description	Quantity	UoM	Price	Total
10" CCTV Only	**226.4**		**$ 0.75**	**$ 169.80**
21" CCTV Only	**484.9**		**$ 0.75**	**$ 363.68**
8" CCTV Only	**256.1**		**$ 0.75**	**$ 192.08**
Emergency Response - Cleaning	**19.5**		**$ 250.00**	**$ 4,875.00**
Emergency Response - CCTV	**16.5**		**$ 250.00**	**$ 4,125.00**

GL# 592-540-818.030

Invoice Subtotal:	**$ 9,725.56**
Total Before Tax:	**$ 9,725.56**
Total Tax Amount:	**$ 0.00**
Total Amount:	**$ 9,725.56**
Balance Due:	**$ 9,725.56**

10/23/25
John Danci

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

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

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

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

U S - DUKES ROOT CONTROL SUMMARY SHEET

Contractor:	City of Dearborn Heights	Location:	Dearborn Heights, MI	Invoice Number:	36467
Start Date:	Monday, August 4, 2025	Finish Date:	Sunday, August 10, 2025	Submittal Number:	268
Attention to:	John Danci	Notes for Billing:	Dearborn Heights - Performed CCTV Inspections and Cleaning during the week of 8/4/25 to 8/10/25		
Email Address:	jadanci@dearbornheightsmi.gov				

	CCTV / FLUSH / MH	Price:	Qty:	Total:
1	CCTV Sewer Inspection, 8 Inch Pipe	$ 0.75	256.11	$ 192.08
2	CCTV Sewer Inspection, 10 Inch Pipe	$ 0.75	226.40	$ 169.80
3	CCTV Sewer Inspection, 21 Inch Pipe	$ 0.75	484.90	$ 363.68
4	Emergency Work (8/7/2025), CCTV Crew, Stanford/Gulley	$ 250.00	6.00	$ 1,500.00
5	Emergency Work (8/7/2025), Vactor Cleaning Crew, Stanford/Gulley	$ 250.00	6.00	$ 1,500.00
6	Emergency Work (8/7/2025), CCTV Crew, Fleming/Anapolis	$ 250.00	2.00	$ 500.00
7	Emergency Work (8/7/2025), Vactor Cleaning Crew, Fleming/Anapolis	$ 250.00	5.00	$ 1,250.00
8	Emergency Work (8/8/2025), CCTV Crew, Fleming/Anapolis	$ 250.00	4.00	$ 1,000.00
9	Emergency Work (8/8/2025), Vactor Cleaning Crew, Fleming/Anapolis	$ 250.00	4.00	$ 1,000.00
10	Emergency Work (8/8/2025), CCTV Crew, Robindale	$ 250.00	4.50	$ 1,125.00
11	Emergency Work (8/8/2025), Vactor Cleaning Crew, Robindale	$ 250.00	4.50	$ 1,125.00
12		$ -	-	$ -
13		$ -	-	$ -
14		$ -	-	$ -
15		$ -	-	$ -
16		$ -	-	$ -
17		$ -	-	$ -
18		$ -	-	$ -
19		$ -	-	$ -
20		$ -	-	$ -
			Total Profit:	$ 9,725.56

COSTS:	Rate	Qty:	Total:
Total Labor			$ -
Total Data and Admin			$ -
Total Expenses			$ -
			$ -
			$ -
		Total Cost:	$ -

TOTALS:	
Sub. Total:	$ 9,725.56
Total:	$ 9,725.56
Revenue:	$ 9,725.56
Cost:	$ -
Profit/Loss:	$ 9,725.56

Additional Info:
City of Dearborn Heights
6045 Fenton St.
Dearborn Heights, MI 48127
313-791-3400

Thursday, August 7, 2025					Onsite	Offsite	Billed Hours
ER# 1	Stanford/Gulley	CCTV Footage	Cleaning Footage	Diameter	7:30	1:30	6
SA32NW077_SA32NW078		200.0	200.0	10			

10" CCTV (ft)	200
Emergency Cleaning (# of Hours)	6
Emergency CCTV (# of Hours)	6

Thursday, August 7, 2025					Onsite	Offsite	Billed Hours
ER# 2	Fleming/Annapolis	CCTV Footage	Cleaning Footage	Diameter	1:30	6:30	5
SA35NE001_SA35SE010		26.4	26.4	10			
SA35NE010_SA35NE001			257.0	8			

10" CCTV (ft)	26.4
Emergency Cleaning (# of Hours)	5
Emergency CCTV (# of Hours)	2

Friday, August 8, 2025					Onsite	Offsite	Billed Hours
ER# 1	Fleming/Annapolis	CCTV Footage	Cleaning Footage	Diameter	7:30	11:30	4
SA35NE010_SA35NE001		256.1	256.1	8			

8" CCTV (ft)	256.1
Emergency Cleaning (# of Hours)	4.0
Emergency CCTV (# of Hours)	4.0

Friday, August 8, 2025					Onsite	Offsite	Billed Hours
ER# 2	Robindale ER	CCTV Footage	Cleaning Footage	Diameter	11:30	4:00	4.5
SA05SW028_SA05SW035		156.6	156.6	21			
SA05SW024_SA05SW028		328.3	328.3	21			

21" CCTV (ft)	484.9
Emergency Cleaning (# of Hours)	4.5
Emergency CCTV (# of Hours)	4.5

DUKE'S
ROOTED IN INNOVATION

INVOICE

Document Number	Document Date	Page
36547	**08/31/2025**	**1/1**

Customer No.
C-018153

Contact / Phone / Email
John Danci
313-791-6000
jadanci@dearbornheightsmi.gov

Duke's Job Number
2981

PO Number

Payment Terms
Net 30

Shipping Type

FOB Point

DEARBORN HEIGHTS, CITY
24600 Van Born Rd
Dearborn Heights MI 48125
USA

Delivery Address
DEARBORN HEIGHTS, CITY
24600 VAN BORN
DEARBORN HEIGHTS MI 48125
USA

Invoice Remarks

Service Date: Aug 18-24, 2025 Cross Streets: Lehigh/Westpoint, Lehigh/Cornell, Lehigh/Syracuse, Meadlawn/Beechcrest, 4644 Hazel, 24600 Van Born

Job Details

Dearborn Heights ER

Description	Quantity	UoM	Price	Total
Emergency Response - Cleaning	**48**		**$ 250.00**	**$ 12,000.00**
Emergency Response - CCTV	**16**		**$ 250.00**	**$ 4,000.00**

GL # 592-540-818.030

Invoice Subtotal:	**$ 16,000.00**
Total Before Tax:	**$ 16,000.00**
Total Tax Amount:	**$ 0.00**
Total Amount:	**$ 16,000.00**
Balance Due:	**$ 16,000.00**

10/23/25
John Danci

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

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

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

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

U S - DUKES ROOT CONTROL SUMMARY SHEET

Contractor:	City of Dearborn Heights	Location:	Dearborn Heights, MI	Invoice Number:	36547
Start Date:	Monday, August 18, 2025	Finish Date:	Sunday, August 24, 2025	Submittal Number:	Cleaning Submittal
Attention to:	John Danci	Notes for Billing:	Dearborn Heights - Performed CCTV Inspections and Cleaning during the week of 8/18/25 to 8/24/25		
Email Address:	jadanci@dearbornheightsmi.gov				

	CCTV / FLUSH / MH	Price:	Qty:	Total:
1	Emergency Work (8/18/2025), Vactor Cleaning Crew, Lehigh/Cornell	$ 250.00	6.00	$ 1,500.00
2	Emergency Work (8/19/2025), Vactor Cleaning Crew, Lehigh/Westpoint	$ 250.00	8.00	$ 2,000.00
3	Emergency Work (8/22/2025), CCTV Crew, Hazel	$ 250.00	9.00	$ 2,250.00
4	Emergency Work (8/22/2025), Vactor Cleaning Crew, Hazel	$ 250.00	9.00	$ 2,250.00
5	Emergency Work (8/22/2025), CCTV Crew, Van Born (DPW)	$ 250.00	7.00	$ 1,750.00
6	Emergency Work (8/22/2025), Vactor Cleaning Crew, Meadlawn/Beechcrest	$ 250.00	8.50	$ 2,125.00
7	Emergency Work (8/23/2025), Vactor Cleaning Crew, Lehigh/Westpoint	$ 250.00	8.00	$ 2,000.00
8	Emergency Work (8/23/2025), Vactor Cleaning Crew, Lehigh/Syracuse	$ 250.00	8.50	$ 2,125.00
9		$ -	-	$ -
10		$ -	-	$ -
11		$ -	-	$ -
12		$ -	-	$ -
13		$ -	-	$ -
14		$ -	-	$ -
15		$ -	-	$ -
16		$ -	-	$ -
17		$ -	-	$ -
18		$ -	-	$ -
19		$ -	-	$ -
20		$ -	-	$ -
			Total Profit:	$ 16,000.00

COSTS:	Rate	Qty:	Total:
Total Labor			$ -
Total Data and Admin			$ -
Total Expenses			$ -
			$ -
			$ -
		Total Cost:	$ -

TOTALS:	
Sub. Total:	$ 16,000.00
Total:	$ 16,000.00
Revenue:	$ 16,000.00
Cost:	$ -
Profit/Loss:	$ 16,000.00

Additional Info:
City of Dearborn Heights
6045 Fenton St.
Dearborn Heights, MI 48127
313-791-3400

Monday, August 18, 2025					Onsite	Offsite	Billed Hours
ER# 1	Lehigh/Cornell	CCTV Footage	Cleaning Footage	Diameter	7:30	1:30	6
SA33NW035_SA33NW036			291.0	10			
SA33NW036_SA33NW037			308.0	10			
SA33NW032_SA33NW037			290.0	10			

Emergency Cleaning (# of Hours)	6

Tuesday, August 19, 2025					Onsite	Offsite	Billed Hours
ER# 1	Lehigh/Westpoint	CCTV Footage	Cleaning Footage	Diameter	7:30	3:30	8
SA33NW040_SA33NW039			290.0	10			
SA33NW039_SA33NW038			306.0	10			
SA33NW037_SA33NW038			309.0	10			

Emergency Cleaning (# of Hours)	8

Friday, August 22, 2025					Onsite	Offsite	Billed Hours
ER# 1	4644 Hazel St	CCTV Footage	Cleaning Footage	Diameter	7:30	4:30	9
SA31SW018_SA31SW008			290.0	8			

North_SA31SW018		Unk	8			

Emergency Cleaning (# of Hours)	9
Emergency CCTV (# of Hours)	9

Friday, August 22, 2025					Onsite	Offsite	Billed Hours
ER# 2	24600 Van Born Rd	CCTV Footage	Cleaning Footage	Diameter	7:30	2:30	7
DPW Sanitary Lines				4			

Emergency CCTV (# of Hours)	7

Friday, August 22, 2025					Onsite	Offsite	Billed Hours
ER# 3	Meadlawn/Beechcrest	CCTV Footage	Cleaning Footage	Diameter	7:30	4:00	8.5
SA09SW016_SA09SW015				10			
SA09SW022_SA09SW015				10			

SA09SW021_SA09SW022			10			
SA09SW020_SA09SW021			10			
SA09SW019_SA09SW016			10			
SA09SW018_SA09SW019			10			
Emergency Cleaning (# of Hours)	8.5					

Saturday, August 23, 2025					Onsite	Offsite	Billed Hours
ER# 1	Lehigh/Westpoint	CCTV Footage	Cleaning Footage	Diameter	7:30	3:30	8
SA33NW046_SA33NW042			312.0	10			
SA33NW042_SA33NW041			303.0	10			
SA33NW038_SA33NW041			200.0	10			
Emergency Cleaning (# of Hours)		8					

Tuesday, August 19, 2025					Onsite	Offsite	Billed Hours
ER# 1	Lehigh/Syracuse	CCTV Footage	Cleaning Footage	Diameter	7:30	4:00	8.5
SA33NW033_SA33NW031			289.0	10			
SA33NW031_SA33NW032			309.0	10			

INVOICE NUMBER 3207 - 27708

INVOICE - OFFICE COPY

DATE 10-7-25

FISH WINDOW CLEANING®

Commercial / Residential * Fully Insured * Free Estimates
Independently Owned and Operated
Since 1978

P.O. Box 2269
Taylor, MI 48180

P: (313) 451-8120
F: (313) 908-7539

(313) 451-8120

Pay On-Line at www.fishwindowcleaning.com/3207/

Svc Rep: Alex / Anthony / Katie / Paul

Vendor Number:
Store Number:
Dearborn Heights Police Department - 20th District Court

25637 Michigan Avenue
Dearborn Heights MI 48125

Office:(313) 791-6000 Home: Cell:

Amount Due $ 6198

One of the Boxes Below Must Be Checked

- [ ] Paid Cash / Check at Time of Service
- [ ] Credit Card: For security purposes, please contact our office with your Credit Card information.
- [x] Please Remit Payment Within 10 days

Scan to:
Leave a Review
Request an Estimate
Pay On-Line

Inspected/Approved By (Sign): X (Print):

Contact: Wesley Zain

EQUIPMENT: 4-8ft Pole - Wash all perimeter glass outside only, where accessible. Wipe sills. Clean cobwebs around windows. Includes the top, front & back glass of atrium. *Wash 2nd story glass from a lift. *Quote includes 2-day lift rental.

Subtotal	6198.00
Sales Tax	0.00
Total	6198.00

Billed 1 X 0 Route: 9999 Rain Route: N Week: 1302 Mon - 10/6 - 8:00 A JLC:

LLC:

MasterCard VISA AMERICAN EXPRESS DISCOVER

NOV 3 2025

PLEASE PAY FROM THIS INVOICE

PD $4,028.70
101-300-818.000
Contractual Svcs

Haidar

Court $2,169.30
#130-932
Michelle Adkins
11-3-25

P.O. Box 2269
Taylor, MI, 48180

Phone: (313) 451-8120
Fax: (313) 908-7539

Vendor Number:

AMOUNT ENCLOSED: $_____

Department of Public Works - City of Dearborn Heights
24600 Van Born Road
Dearborn Heights, MI 48125

BALANCE DUE: $ 6,198.00

Please return this section with payment.

INV #		Current	30 - 59	60 - 89	90 - 119	120 +
Store:	**Dearborn Heights Police Department - 20th District Court 25637 Michigan Avenue, Dearborn Heights MI**					
3207-27708	10/13/25	$ 6,198.00				
	$ 6,198.00	$ 6,198.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Customer Totals						
	$ 6,198.00	$ 6,198.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00

Commercial / Residential * Fully Insured * Free Estimates
Independently Owned and Operated
Since 1978

Pay On-Line at www.fishwindowcleaning.com/3207/

We appreciate your business. Thank you for your prompt payment!

Fish Window Cleaning - Brighten Your World.

INVOICE

GLWA
Great Lakes Water Authority

www.glwater.org

Account Name	**DEARBORN HEIGHTS**
Account Number	**CUS-0000118**
Invoice Number	**CIN-0005226**
Invoice Date	**Oct 21, 2025**
Due Date	**Dec 5, 2025**

Billing Inquiries: (313) 965-9775
billing@glwater.org

DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
United States of America

SEPTEMBER 2025

Description	Quantity	Rate	Charge
IWC 1	320.00	$9.730	$3,113.60
IWC 1 1/2	86.00	$21.400	$1,840.40
IWC 2	103.00	$31.120	$3,205.36
IWC 3	21.00	$56.410	$1,184.61
IWC 3/4	277.00	$5.840	$1,617.68
IWC 4	9.00	$77.800	$700.20
IWC 5/8	4.00	$3.890	$15.56
IWC 6	5.00	$116.700	$583.50
NUMBER OF METERS:825		**TOTAL CURRENT CHARGES**	**$12,260.91**

PAYMENT OPTIONS

By Check
GREAT LAKES WATER AUTHORITY
ATTN: TREASURY
P.O. BOX 441370
DETROIT, MI 48244-1370
Please include remittance with check

By Wire
ABA #: 042000013
Account #: 130121405893
ATTN: GLWA TREASURY
Email remittance information to
treasury@glwater.org

By ACH
ABA #: 021052053
Account #: 88136631
Attn: GLWA TREASURY
Email remittance information to
treasury@glwater.org

10/22/25
John Danci

GL# 592-537-928.000

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT IF BY CHECK

Account Name	Account Number	Due Date	Amount Due
DEARBORN HEIGHTS	CUS-0000118	Dec 5, 2025	$12,260.91

AMOUNT REMITTED $

DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
United States of America

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

INVOICE

GLWA
Great Lakes Water Authority

www.glwater.org

Account Name	**DEARBORN HEIGHTS**
Account Number	**CUS-0000012**
Invoice Number	**CIN-0005329**
Invoice Date	**Oct 24, 2025**
Due Date	**Dec 8, 2025**

Billing Inquiries: (313) 965-9775
billing@glwater.org

DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
United States of America

September 2025 Services - Usage Detail by Meter on Page 2

WATER FLAT			$229,000.00
WATER USAGE	16273.23 MCF	$9.41 Commodity Charge	$153,131.09
		TOTAL CURRENT CHARGES	**$382,131.09**

PAYMENT OPTIONS

By Check
GREAT LAKES WATER AUTHORITY
ATTN: TREASURY
P.O. BOX 441370
DETROIT, MI 48244-1370
Please include remittance with check

By Wire
ABA #: 042000013
Account #: 130121405893
ATTN: GLWA TREASURY
Email remittance information to
treasury@glwater.org

By ACH
ABA #: 021052053
Account #: 88136631
Attn: GLWA TREASURY
Email remittance information to
treasury@glwater.org

GL# 592-537-928.000

10/27/25
John Danci

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT IF BY CHECK

Account Name	Account Number	Due Date	Amount Due
DEARBORN HEIGHTS	CUS-0000012	Dec 8, 2025	$382,131.09

AMOUNT REMITTED $

DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
United States of America

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

City of Dearborn Heights

CUS-0000012

METER INFO	PREVIOUS		CURRENT			CONSUMPTION
SITE ID	DATE	READING	DATE	READING	CONSUMPTION	MCF
DH01A	09/01/25	153881	10/01/25	153981	100	10.01
DH01B	09/01/25	97088	10/01/25	98452	1364	136.39
DH02A	09/01/25	115472	10/01/25	115774	302	10.66
DH03A	09/01/25	9104146	10/01/25	9277606	173460	6125.74
DH10A	09/01/25	466248	10/01/25	471742	5494	549.46
DH10B	09/01/25	36548	10/01/25	36548	0	0.00
DH11A	09/01/25	42229	10/01/25	42303	74	7.41
DH11B	09/01/25	24144	10/01/25	24144	0	0.00
DH12A	09/01/25	23706526	10/01/25	23973652	267126	9433.56

TOTAL CONSUMPTION (MCF): 16273.23

Consumption may be reported per hundred cubic feet or cubic meters depending on the type of meter installed. GLWA converts billed consumption for all member partners to thousands of cubic feet (MCF) using the following conversion factors.

Unit Conversion Calculation

Cubic Meters (CM) X .035315 = Thousand(s) of Cubic Feet (MCF)

Hundred(s) of Cubic Feet (CCF) X 10 = Thousand(s) of Cubic Feet (MCF)

Invoice #2023111528

From

HealthJoy, LLC
PO Box 776932
Chicago, IL 60677-6932

Bill To

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

Invoice Summary

Invoice Number	2023111528
Date	09/19/2025
Terms	Net 30
Due Date	10/19/2025
Amount Due (USD)	$ 1,816.78

Item / Description	Quantity	Rate	Amount
Navigation Platform Subscription Fee(s) for 09/01/2025 to 09/30/2025	266	4.20	1,117.20
Medical Bill Review Subscription Fee(s) for 09/01/2025 to 09/30/2025	266	0.53	140.98
General Medical Subscription Fee(s) for 09/01/2025 to 09/30/2025	266	2.10	558.60
		Amount Due (USD)	$ 1,816.78

DuJuan Fisher

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

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

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

HYDROCORP
5700 CROOKS ROAD, SUITE 100
TROY, MI 48098

HYDROCORP
THE SAFE WATER AUTHORITY.

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

INVOICE

Invoice #:	CI-09284
Invoice Date:	10/31/2025
Customer Number:	C000089
Job Number:	B987000
Terms:	DUE UPON RECEIPT

Cross Connection Control Program
Inspection and Reporting Services
October 2025

ITEM		AMOUNT
Labor (Recurring)		$3,317.50
	TOTAL	$3,317.50

New remittance address and ACH information! Please see below.

Please remit payment to:
HydroCorp LLC
PO Box 932520
Cleveland, OH 44193

Account # 592-537-818,000

11/3/25
John Danci

ACH Information:
PNC Bank
Account Number: 31315680
Routing Number: 021052053

Thank you for your business! Any questions, please contact Catherine Zhukov at ar@hydrocorpinc.com or 248-250-5028.

ImperialDade

TEL: 201-437-7440
TOLL FREE: 877-477-7IBP
FAX: 201-437-7442

INVOICE

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
38621460	08/11/25	20901561	08/06/25

CUST NO.	SALES REP.
NP18841	15545
CUSTOMER PO	PAGE 1

255 ROUTE 1 and 9
JERSEY CITY NJ 07306

REMIT TO **Imperial Dade**
PO BOX 27305
New York, NY 10087-7305

SOLD TO
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

SHIP TO
CITY OF DEARBORN HEIGHTS
24600 VAN BORN
DEARBORN HEIGHTS, MI 48125

Special Instructions: 101-265-728.000

TELEPHONE NO.
917-340-3430

CUSTOMER MESSAGE:
DELIVERY CONTACT: CHRIS DISHON AT 734-775-1574
DELIVERY HOURS: 6AM - 3PM

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION		PACK	PRICE	AMOUNT	TAX
2.00	0.00	CS	AZU1L	AZURE HAND SOAP FOAM	6	57.23	114.46	N
1.00	0.00	CS	BLCFLGMOP	VB BLUE MOP HEAD LG WIDE BAND	12	56.93	56.93	N
9.00	0.00	CS	MK520A	TOWEL MULTIFOLD KFT 250CT/PK	4000	25.16	226.44	N
2.00	0.00	CS	OC881303	8813-03 ADX-12 GOJO CITRUS	3	58.24	116.48	N
6.00	0.00	CS	1916-02	GOJO LTX12 HNDWASH FOAM L05415	2	44.86	269.16	N
7.00	0.00	CS	26480	TOWEL RL HRDWND 7.8IN 1000FT	6	68.95	482.65	N
1.00	0.00	CS	3210	CDC-10 DISINFECTANT CLEANER QT	12	40.48	40.48	N
2.00	0.00	CS	4820	CLEAN ON THE GO 15 CLEAN BY	4	85.54	171.08	N
2.00	0.00	CS	7118	SPARCLING RESTROOM	12	35.72	71.44	N
0.00	0.00	CS	8535SOAP	DAWN ULTRA DISH SOAP POM &	8	52.31	0.00	N
10.00	0.00	EA	IMP3605	MOP TOILET BOWL CONE VALUE	1	2.50	25.00	N

10/29/25
John Danci

SUBTOTAL	1574.12
FREIGHT / MISC.	10.00
TAX	0.00
SUBTOTAL	1584.12
BALANCE DUE	**1584.12**

REC'D _____ **PCS** _____ **RET** _____

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS. USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE FOR TOTAL CHARGE.

UNITS 42.000 **WEIGHT** 597.430 **CUBE** 35.914

ImperialDade

TEL: 201-437-7440
TOLL FREE: 877-477-7IBP
FAX: 201-437-7442

INVOICE

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
38929086	09/08/25	21199735	09/03/25
CUST NO. NP18841	SALES REP. 15545		
CUSTOMER PO	PAGE 1		

255 ROUTE 1 and 9
JERSEY CITY NJ 07306

REMIT TO **Imperial Dade**
PO BOX 27305
New York, NY 10087-7305

SOLD TO
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

SHIP TO
CITY OF DEARBORN HEIGHTS
24600 VAN BORN
DEARBORN HEIGHTS, MI 48125

Special Instructions: 101-265-728.000

TELEPHONE NO.
917-340-3430

CUSTOMER MESSAGE:
DELIVERY CONTACT: CHRIS DISHON AT 734-775-1574
DELIVERY HOURS: 6AM - 3PM

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION		PACK	PRICE	AMOUNT	TAX
1.00	0.00	CS	.6068	AIRLIFT TROPICAL SCENT 20 OZ	12	64.07	64.07	N
12.00	0.00	EA	BOTTLE32	BOTTLE PLASTIC EMPTY QT 32 OZ	1	1.08	12.94	N
12.00	0.00	EA	BWK72109	TRIGGER CHEMICAL RESISTAN	1	2.13	25.56	N
1.00	0.00	CS	COMET21	COMET POWDER CLEANSER	24	57.63	57.63	N
1.00	0.00	CS	EASYOFF24	EASY-OFF HD OVEN & GRILL	6	43.75	43.75	N
20.00	0.00	CS	MK520A	TOWEL MULTIFOLD KFT 250CT/PK	4000	25.16	503.20	N
2.00	0.00	CS	VBG1NXLL	VB GLOVES NITRILE XL BLUE GP	1000	52.21	104.42	N
2.00	0.00	CS	107002	PROFECT 64 HDQC2	4	61.01	122.02	N
3.00	0.00	CS	1916-02	GOJO LTX12 HNDWASH FOAM L05415	2	44.86	134.58	N
1.00	0.00	CS	26480	TOWEL RL HRDWND 7.8IN 1000FT	6	68.95	68.95	N
3.00	0.00	CS	473602	473602 COG DAMP MOP 8 DETERG	4	26.33	78.99	N
1.00	0.00	CS	485602	BNC-15 NON-ACID DISINFECTANT	4	155.17	155.17	N
2.00	0.00	CS	7118	SPARCLING RESTROOM	12	35.72	71.44	N
2.00	0.00	CS	7120	GERMICIDAL BOWL CLEANSER QT	12	34.26	68.52	N
1.00	0.00	CS	7648	SPARCLEAN SUPER SUDS 48 DISH	4	66.32	66.32	N

10/29/25
John Danci

SUBTOTAL	1577.56
FREIGHT / MISC.	10.00
TAX	0.00
SUBTOTAL	1587.56
BALANCE DUE	**1587.56**

REC'D _____ **PCS** _____ **RET** _____

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS. USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE FOR TOTAL CHARGE.

UNITS 64.000 **WEIGHT** 839.520 **CUBE** 47.260

LUIGI FERDINANDI & SON CEMENT CO.
16481 COMMON RD.
ROSEVILLE, MI 48066
586-774-1000 FAX 586-774-1001

EMAIL: INFO@LUIGICEMENT.COM

INVOICE 25-270

DEARBORN HEIGHTS - WATER DEPARTMENTS

Contact: Dave Borowski dborowski@dearbornheightsmi.gov

Date: October 15, 2025

Zone	Address	Type	4" - $7.00 Sft	6" - $7.75 Sft, $10 ramps	7" - $71 Syd	8" - $81 Syd	9" - $91 Syd	13" - $131 Syd	Catch Basin Adj - $200 Each	Reconstruct - $33 VF	ADA Plate - $300 each	Amount
13	4603 Monroe St	Road and ADA Sidewalk		20	26.67						1	2,393.33
13	3933 MAYFAIR	SIDEWALK	25									175.00
13	4185 PELHAM	APPROACH		290				77.44				12,392.14
13	4631 ZIEGLER	ROAD CURB			30							2,130.00
13	4957 ZIEGLER	ROAD CURB			30							2,130.00
13	20071 POWERS	ROAD				45						3,645.00

Zone	Address	Type	4" - $7.00 Sft	6" - $7.75 Sft, $10 ramps	7" - $71 Syd	8" - $81 Syd	9" - $91 Syd	13" - $131 Syd	Catch Basin Adj - $200 Each	Reconstruct - $33 VF	ADA Plate - $300 each	Amount
13	20001 POWERS	ROAD, RAMP		40.25		19.33						**1,968.23**
13	5663 WEDDEL	ROAD CURB			23.33							**1,656.43**
13	5633 HIPP	ROAD CURB			18.66							**1,324.86**
13	5393 POLK	APP. ROAD		128.75	30							**3,417.50**
13	20550 POWERS	ROAD				15.26						**1,236.31**
13	5371 HURON	APPROACH		137.5								**1,065.63**
13	4995 HIPP	APPROACH		87.55	18.67							**2,004.08**
13	4925 HIPP	ROAD			16.72							**1,187.12**
13	4695 MAYFAIR	ROAD			31.88							**2,263.13**
13	4957 POLK	APPROACH		180								**1,395.00**
13	4963 MERRICK	APPROACH		142.44								**1,103.89**

Zone	Address	Type	4" - $7.00 Sft	6" - $7.75 Sft, $10 ramps	7" - $71 Syd	8" - $81 Syd	9" - $91 Syd	13" - $131 Syd	Catch Basin Adj - $200 Each	Reconstruct - $33 VF	ADA Plate - $300 each	Amount
13	4673 MERRICK	APPROACH		143	13.5				1	1		2,299.75
13	4467 MERRICK	STRUCTURE ADJUST		89	3.11				1	1		1,143.64
13	3977 HARDING	APPROACH		117.88								913.53
13	5121 GERTRUDE	ROAD CURB			42.9							3,045.90
13	4861 DUDLEY	ROAD CURB			27.75				1	1		2,203.25
13	4739 DUDLEY	ROAD CURB			10.47							743.53
13	4633 DUDLEY	ROAD CURB			12.94							918.56
13	5113 DUDLEY	APPROACH		30	91.5							6,729.00
13	5129 DUDLEY	ROAD CURB			16.5							1,171.50
13	5603 KATHERINE	ROAD, RAMP		50.4		25.22					1	2,846.55

Zone	Address	Type	4" - $7.00 Sft	6" - $7.75 Sft, $10 ramps	7" - $71 Syd	8" - $81 Syd	9" - $91 Syd	13" - $131 Syd	Catch Basin Adj - $200 Each	Reconstruct - $33 VF	ADA Plate - $300 each	Amount
12	23535 ANNAPOLIS	DRIVEWAY	150.1	53.75								1,467.26
11	24425 COLGATE	ROAD Approach		63		76.5						6,684.75
11	24114 MCDONALD	SIDEWALK Approach	69.875	238								2,333.63
11	24109 PENNIE	APPROACH		166.00								1,286.50
11	24388 POWERS	ROAD Approach		6.25		22.93						1,906.04
10	25900 HANOVER	APPROACH	44	135.81	78.75							6,951.80
10	26032 AMHERST	ROAD CURB			32.625							2,316.38
10	26505 POWERS	APPROACH		505.00		31.42						6,458.95
11	25884 CURRIER	ROAD CURB			42							2,982.00
9	631 BEECH DALY	SIDEWALK	100									700.00
7	424 AMBOY	APPROACH		226								1,751.50

Zone	Address	Type	4" - $7.00 Sft	6" - $7.75 Sft, $10 ramps	7" - $71 Syd	8" - $81 Syd	9" - $91 Syd	13" - $131 Syd	Catch Basin Adj - $200 Each	Reconstruct - $33 VF	ADA Plate - $300 each	Amount
5	5914 WHITEFIELD	APPROACH & sw	30	147.29								**1,351.50**
7	25601 WILSON	4" DRIVE	68									**476.00**
7	1551 EVANGELINE	APPROACH, DW & SW	83.00	25								**774.75**
5	5699 COLONIAL	APPROACH		65	60.24							**4,780.79**
5	5949 DREXEL	APPROACH		138.38								**1,072.41**
6	5843 ROSETTA	APPROACH		155.25								**1,203.19**
6	5731 ROUGE CIRCLE	ROAD			57.38							**4,073.63**
5	6165 MAYBURN	APPROACH		143.5								**1,112.13**
5	24541 HASS	C/B					6.46		1	3		**886.71**
5	6857 MAYBURN	APPROACH		121.8								**943.95**

Zone	Address	Type	4" - $7.00 Sft	6" - $7.75 Sft, $10 ramps	7" - $71 Syd	8" - $81 Syd	9" - $91 Syd	13" - $131 Syd	Catch Basin Adj - $200 Each	Reconstruct - $33 VF	ADA Plate - $300 each	Amount
2	7227 MAYBURN	ROAD & APPROACH		121.125			16.19					**2,412.01**
5	7015 FENTON	ROAD CURB			11.46							**813.54**
2	7227 FENTON	APPROACH	50	145.94								**1,481.02**
2	7504 COLONIAL	ROAD CURB			15							**1,065.00**
2	7308 ROBINDALE	ROAD				27.38						**2,217.38**
5	6846 NIGHTINGALE	APPROACH		194.25								**1,505.44**
2	25741 KENNEDY	APPROACH & SIDEWALK	131	360.75					1	1		**3,945.81**
2	25057 JOY	ROAD AND SIDEWAL	103.3			50.31			1	1		**5,031.41**
2	25015 A.A. TRAIL	APPROACH		250.25								**1,939.44**
2	8229 LENORE	APPROACH		106.09								**822.20**

Zone	Address	Type	4" - $7.00 Sft	6" - $7.75 Sft, $10 ramps	7" - $71 Syd	8" - $81 Syd	9" - $91 Syd	13" - $131 Syd	Catch Basin Adj - $200 Each	Reconstruct - $33 VF	ADA Plate - $300 each	Amount
	9 CANFIELD CIR		150									1,050.00
	TOTAL											**199,754.34**

OK TO PAY

F.P.

592-537-818.000

10/16/25

John Danci

WADE TRIM

Engineer's Certificate for Payment

Certificate for Payment No. 6

Date: Oct. 9, 2025

Owner: City of Dearborn Heights
24600 Van Born Road
Dearborn Heights, MI 48125

Substantial Completion Date: Jun. 27, 2025
Extended To: Nov. 1, 2025

Contractor: Mark Anthony Contracting, Inc.
4810 Old Plank Rd.
Milford, MI 48381

Final Completion Date: Jun. 27, 2025
Extended To: Dec. 1, 2025

Period Start Date: Aug. 30, 2025
Period End Date: Oct. 4, 2025

Job No. DHT 2621-03T

Project: 2024 Street Repair Annapolis,Evangeline, Mayfair, Midway, Syracuse,Ann Arbor Trail, Timber Trail
Note: Original Contract: 2023 Street Repair Program

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the data comprising the above application, the ENGINEER to the best of his knowledge, information and belief and subject to the limitations stated in the Contract Documents certifies to the OWNER that; (1) Work has progressed to the point indicated, (2) the quality of the Work is in accordance with the Contract Documents, and (3) the CONTRACTOR is entitled to payment of the Total Balanace Due This Certificate.

Contract Overview		
2023 Contract Amount :(Original thru CO#01)	$	2,497,290.15
2024 Total Change Order Amount : (#01A thru #02)	$	10,864,941.22
Current Contract Price :	$	13,362,231.37
Remaining Contract Balance :	$	5,934,895.06
Payment Certificate Information		
Total Amount Earned :	$	4,668,397.48
Less Previous Certificates :	$	(3,263,963.75)
Less Retention Amount :	$	(261,648.68)
Less Inspector Days :	$	(90,874.38)
Total Balance Due This Certificate :	$	1,051,910.67

Prepared By: *Johnny Leverette* Oct. 9, 2025

Reviewed By: Vaughn C. Martin — Digitally signed by Vaughn C. Martin DN: cn=Vaughn C. Martin, o=Wadetrrim, ou, email=vmartin@wadetrim.com, c=US Date: 2025.10.28 16:40:25 -04'00'
Date

Certified By: Gregory A. Stanley — Digitally signed by Gregory A. Stanley DN: cn=Gregory A. Stanley, o, ou, email=gstanley@wadetrim.com, c=US Date: 2025.10.10 13:38:48 -04'00'
Construction Department PE Date

Owner Approval
202-202-880.300

Reviewed 11-4-2025 Date

Approved Date

WADE TRIM

Contractor's Application for Payment

Certificate for Payment No. 6

Date: Oct. 9, 2025

Owner: City of Dearborn Heights
24600 Van Born Road
Dearborn Heights, MI 48125

Substantial Completion Date: Jun. 27, 2025
Extended To: Nov. 1, 2025

Contractor: Mark Anthony Contracting, Inc.
4810 Old Plank Rd.
Milford, MI 48381

Final Completion Date: Jun. 27, 2025
Extended To: Dec. 1, 2025

Period Start Date: Aug. 30, 2025
Period End Date: Oct. 4, 2025

Job No. DHT 2621-03T

Project: CO 2023 Street Program Evangeline, Annapolis, Syracuse, MayFair, Ann Arbor Trail, Timber Trail, Mid Way

Contract Overview

2023 Contract Amount :(Original thru CO#01)	$	2,497,290.15
2024 Total Change Order Amount : (#01A thru #02)	$	10,864,941.22
Current Contract Price :	$	13,362,231.37
Remaining Contract Balance :	$	5,934,895.06
Payment Certificate Information		
Total Amount Earned :	$	4,668,397.48
Less Previous Certificates :	$	(3,263,963.75)
Less Retention Amount :	$	(261,648.68)
Less Inspector Days :	$	(90,874.38)
Total Balance Due This Certificate:	$	1,051,910.67

CONTRACTOR'S CERTIFICATION

The undersigned CONTRACTOR certifies that to the best of his knowledge, information and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the OWNER, and that current payment shown herein is now due.

CONTRACTOR'S DECLARATION

I hereby declare that I have not, during the period covered by this Application, performed any work, furnished any material, sustained any loss, damage or delay for any reason, including soil conditions encountered or created, or otherwise done anything for which I shall ask, demand, sue for, or claim compensation from the OWNER, or its agents, and the owner's ENGINEER, or its agents, in addition to the regular items set forth in the Contract as dated above executed between myself and the OWNER, and in the Change Orders for Work issued by the OWNER in writting as provided thereunder, except as I hereby make claim for additional compensation and/or extention of time, as set forth on the itemized statement attached hereto.

Gary Evangelista Digitally signed by Gary Evangelista Date: 2025.10.10 11:12:37 -04'00'

Printed Name Date

Signature Date

WADE TRIM

Certificate for Payment No. 6

PROJECT NAME: CO 2023 Street Program Evangeline, Annapolis, Syracuse, MayFair, Ann Arbor Trail, Timber Trail, Mid Way
JOB NO. DHT 2621-03T
CLIENT: City of Dearborn Heights
DATE: October 9, 2025
Contract Date: September 9, 2024
Construction Start Date: August 24, 2024

Substantial Completion Date: Jun 27, 2025
Extended To: Nov 1, 2025
Final Completion Date: Jun. 27, 2025
Extended To: Dec. 1, 2025
Period Start Date: August 30, 2025
Period End Date: October 4, 2025

Item #	DESCRIPTION	Contract Qty	(+/-) Qty	Rev. Qty	Unit	Unit Price	Contract Total Per Item	Current Contract Total Per Item	% of Work Complete	Total Qty Placed	Total Amount Earned	Total Amount From Previous Periods	Amount Earned This Period
	Annapolis, Evangeline, Mayfair, Midway and Syracuse												
E01A-146	Mobilization	0	1.00	**1.00**	LS	$ 78,300.00	$ -	$ 78,300.00	100.00%	1.00	$ 78,300.00	$ 78,300.00	$ -
E01A-147	Pavement Removal	0	20,500.00	**20,500.00**	SY	$ 12.71	$ -	$ 260,555.00	100.00%	20,500.00	$ 260,555.00	$ 260,555.00	$ -
E01A-148	Storm Sewer, Remove, 12 inch or less	0	50.00	**50.00**	LF	$ 58.17	$ -	$ 2,908.50	20.00%	10.00	$ 581.70	$ 581.70	$ -
E01A-149	Manhole, Remove	0	5.00	**5.00**	EA	$ 569.73	$ -	$ 2,848.65	20.00%	1.00	$ 569.73	$ 569.73	$ -
E01A-150	Catch Basin or Inlet, Remove	0	5.00	**5.00**	EA	$ 304.26	$ -	$ 1,521.30	20.00%	1.00	$ 304.26	$ 304.26	$ -
E01A-151	Pavement, Concrete, 7 inch	0	20,500.00	**20,500.00**	SY	$ 52.58	$ -	$ 1,077,890.00	87.98%	18,035.07	$ 948,283.98	$ 948,283.98	$ -
E01A-152	Concrete Drives and Sidewalks, Remove	0	13,100.00	**13,100.00**	SF	$ 1.58	$ -	$ 20,698.00	6.07%	11,504.50	$ 18,177.11	$ 18,177.11	$ -
E01A-153	Subgrade Undercutting and 21AA Backfill	0	2,200.00	**2,200.00**	CY	$ 62.59	$ -	$ 137,698.00	20.30%	446.65	$ 27,955.82	$ 27,955.82	$ -
E01A-154	Earth Excavation	0	5,900.00	**5,900.00**	CY	$ 42.78	$ -	$ 252,402.00	61.90%	3,652.33	$ 156,246.68	$ 156,246.68	$ -
E01A-155	Aggregate Base Course, 21AA	0	6,900.00	**6,900.00**	Ton	$ 26.83	$ -	$ 185,127.00	89.58%	6,181.33	$ 165,845.08	$ 165,845.08	$ -
E01A-156	Maintenance Aggregate	0	610.00	**610.00**	Ton	$ 30.38	$ -	$ 18,531.80	0.00%	0.00	$ -	$ -	$ -
E01A-157	Adjust Structure	0	72.00	**72.00**	EA	$ 261.89	$ -	$ 18,856.08	61.11%	44.00	$ 11,523.16	$ 11,523.16	$ -
E01A-158	Reconstruct Structure	0	30.00	**30.00**	VF	$ 209.99	$ -	$ 6,299.70	58.33%	17.50	$ 3,674.83	$ 3,674.83	$ -
E01A-159	Sanitary Manhole Cover	0	8.00	**8.00**	EA	$ 528.85	$ -	$ 4,230.80	50.00%	4.00	$ 2,115.40	$ 2,115.40	$ -
E01A-160	Storm Manhole Cover	0	18.00	**18.00**	EA	$ 390.56	$ -	$ 7,030.08	55.56%	10.00	$ 3,905.60	$ 3,905.60	$ -
E01A-161	Gate Box and Cover	0	3.00	**3.00**	EA	$ 1,500.00	$ -	$ 4,500.00	0.00%	0.00	$ -	$ -	$ -
E01A-162	Gate Well Cover	0	13.00	**13.00**	EA	$ 528.85	$ -	$ 6,875.05	0.00%	0.00	$ -	$ -	$ -
E01A-163	Catch Basin Cover	0	31.00	**31.00**	EA	$ 307.57	$ -	$ 9,534.67	100.00%	31.00	$ 9,534.67	$ 9,534.67	$ -
E01A-164	Inlet Filter	0	45,939.00	**45,939.00**	EA	$ 77.80	$ -	$ 3,574,054.20	0.10%	48.00	$ 3,734.40	$ 3,734.40	$ -
E01A-165	Edge Drain with Geotextile Fabric Wrap, 6 inch	0	11,500.00	**11,500.00**	LF	$ 13.90	$ -	$ 159,850.00	83.40%	9,591.00	$ 133,314.90	$ 133,314.90	$ -
E01A-166	Storm Sewr, 12 inch, RCP, Trench B	0	50.00	**50.00**	LF	$ 129.68	$ -	$ 6,484.00	0.00%	0.00	$ -	$ -	$ -
E01A-167	Standard Strom Manhole	0	5.00	**5.00**	EA	$ 4,293.44	$ -	$ 21,467.20	0.00%	0.00	$ -	$ -	$ -
E01A-168	Standard Storm Catch Basin	0	5.00	**5.00**	EA	$ 2,974.94	$ -	$ 14,874.70	0.00%	0.00	$ -	$ -	$ -
E01A-169	Standard Storm Inlet	0	5.00	**5.00**	EA	$ 2,974.94	$ -	$ 14,874.70	0.00%	0.00	$ -	$ -	$ -
E01A-170	Concrete Sidewalk Ramp, ADA, 6 inch	0	6,300.00	**6,300.00**	SF	$ 11.33	$ -	$ 71,379.00	68.76%	4,332.00	$ 49,081.56	$ 49,081.56	$ -
E01A-171	Concrete Sidewalk, 4 inch	0	5,050.00	**5,050.00**	SF	$ 6.71	$ -	$ 33,885.50	92.87%	4,690.00	$ 31,469.90	$ 31,469.90	$ -
E01A-172	Concrete Drives and Sidewalk, 6 inch	0	1,200.00	**1,200.00**	SF	$ 21.84	$ -	$ 26,208.00	100.00%	1,200.00	$ 26,208.00	$ 26,208.00	$ -
E01A-173	Concrete Drives and Sidewalk, 8 inch	0	500.00	**500.00**	SF	$ 26.84	$ -	$ 13,420.00	100.00%	500.00	$ 13,420.00	$ 13,420.00	$ -
E01A-174	Restoration with 3 inches Topsoil and Nursery Sod	0	3,800.00	**3,800.00**	SY	$ 17.97	$ -	$ 68,286.00	78.27%	2,974.16	$ 53,445.66	$ 31,400.06	$ **22,045.60**
E01A-175	Clean and Seal Joints and Cracks, Annapolis	0	1.00	**1.00**	LS	$ 357.94	$ -	$ 357.94	100.00%	1.00	$ 357.94	$ 357.94	$ -
E01A-176	Traffic Maintenance and Control, Annopolis	0	1.00	**1.00**	LS	$ 1,600.00	$ -	$ 1,600.00	100.00%	1.00	$ 1,600.00	$ 1,600.00	$ -
E01A-177	Audio-Video Route Survey, Annapolis	0	1.00	**1.00**	LS	$ 500.00	$ -	$ 500.00	100.00%	1.00	$ 500.00	$ 500.00	$ -
E01A-178	Clean and Seal Joints and Cracks, Evangeline	0	1.00	**1.00**	LS	$ 357.94	$ -	$ 357.94	100.00%	1.00	$ 357.94	$ 357.94	$ -
E01A-179	Traffic Maintenance and Control, Evangeline	0	1.00	**1.00**	LS	$ 1,600.00	$ -	$ 1,600.00	100.00%	1.00	$ 1,600.00	$ 1,600.00	$ -
E01A-180	Audio- Video Route Survey, Evangeline	0	1.00	**1.00**	LS	$ 500.00	$ -	$ 500.00	100.00%	1.00	$ 500.00	$ 500.00	$ -
E01A-181	Clean and Seal Joints and Cracks, Mayfair	0	1.00	**1.00**	LS	$ 357.94	$ -	$ 357.94	100.00%	1.00	$ 357.94	$ 357.94	$ -

WADE TRIM

Certificate for Payment No. 6

PROJECT NAME: CO 2023 Street Program Evangeline, Annapolis, Syracuse, MayFair, Ann Arbor Trail, Timber Trail, Mid Way
JOB NO. DHT 2621-03T
CLIENT: City of Dearborn Heights
DATE: October 9, 2025
Contract Date: September 9, 2024
Construction Start Date: August 24, 2024

Substantial Completion Date: Jun 27, 2025
Extended To: Nov 1, 2025
Final Completion Date: Jun. 27, 2025
Extended To: Dec. 1, 2025

Period Start Date: August 30, 2025
Period End Date: October 4, 2025

Item #	DESCRIPTION	Contract Qty	(+/-) Qty	Rev. Qty	Unit	Unit Price	Contract Total Per Item	Current Contract Total Per Item	% of Work Complete	Total Qty Placed	Total Amount Earned	Total Amount From Previous Periods	Amount Earned This Period
E01A-182	Traffic Maintenance and Control, Mayfair	0	1.00	**1.00**	LS	$ 1,600.00	$ -	$ 1,600.00	100.00%	1.00	$ 1,600.00	$ 1,600.00	$ -
E01A-183	Audio- Video Route Survey, Mayfair	0	1.00	**1.00**	LS	$ 500.00	$ -	$ 500.00	100.00%	1.00	$ 500.00	$ 500.00	$ -
E01A-184	Clean and Seal Joints and Cracks, Midway	0	1.00	**1.00**	LS	$ 357.94	$ -	$ 357.94	100.00%	1.00	$ 357.94	$ 357.94	$ -
E01A-185	Traffic Maintenance and Control, Midway	0	1.00	**1.00**	LS	$ 1,600.00	$ -	$ 1,600.00	100.00%	1.00	$ 1,600.00	$ 1,600.00	$ -
E01A-186	Audio- Video Route Survey, Midway	0	1.00	**1.00**	LS	$ 500.00	$ -	$ 500.00	100.00%	1.00	$ 500.00	$ 500.00	$ -
E01A-187	Clean and Seal Joints and Cracks, Syracuse	0	1.00	**1.00**	LS	$ 357.94	$ -	$ 357.94	100.00%	1.00	$ 357.94	$ 357.94	$ -
E01A-188	Traffic Maintenance and Control, Syracuse	0	1.00	**1.00**	LS	$ 1,600.00	$ -	$ 1,600.00	100.00%	1.00	$ 1,600.00	$ 1,600.00	$ -
E01A-189	Audio- Video Route Survey, Syracuse	0	1.00	**1.00**	LS	$ 500.00	$ -	$ 500.00	100.00%	1.00	$ 500.00	$ 500.00	$ -
E01A-190	Inspector Days	0	150.00	**150.00**	DAY	$ 820.00	$ -	$ 123,000.00	50.44%	75.66	$ 62,038.13	$ 60,398.13	**$ 1,640.00**
	Ann Arbor Trail Ph 1, Ann Arbor Trail Ph 2, Timber Trail												
E02A-191	Mobilization, Max. 10%	0	1.00	**1.00**	LS	$ 140,000.00	$ -	$ 140,000.00	100.00%	1.00	$ 140,000.00	$ 140,000.00	$ -
E02A-192	Traffic Maintenance Control, Ann Arbor Trail Phase 1	0	1.00	**1.00**	LS	$ 31,000.00	$ -	$ 31,000.00	100.00%	1.00	$ 31,000.00	$ 31,000.00	$ -
E02A-193	Traffic Maintenance Control, Ann Arbor Trail Phase 2	0	1.00	**1.00**	LS	$ 28,000.00	$ -	$ 28,000.00	100.00%	1.00	$ 28,000.00	$ 28,000.00	$ -
E02A-194	Traffic Maintenance Control, Timber Trail	0	1.00	**1.00**	LS	$ 15,500.00	$ -	$ 15,500.00	100.00%	1.00	$ 15,500.00	$ 15,500.00	$ -
E02A-195	Audio-Video Route Survey, Ann Arbor Trail Phase 1	0	1.00	**1.00**	LS	$ 1,800.00	$ -	$ 1,800.00	100.00%	1.00	$ 1,800.00	$ 1,800.00	$ -
E02A-196	Audio-Video Route Survey, Ann Arbor Trail Phase 2	0	1.00	**1.00**	LS	$ 1,200.00	$ -	$ 1,200.00	100.00%	1.00	$ 1,200.00	$ 1,200.00	$ -
E02A-197	Audio-Video Route Survey, Timber Trail	0	1.00	**1.00**	LS	$ 800.00	$ -	$ 800.00	100.00%	1.00	$ 800.00	$ 800.00	$ -
E02A-198	Clean and Seal Joints and Cracks, Ann Arbor Trail Phase 1	0	1.00	**1.00**	LS	$ 35,000.00	$ -	$ 35,000.00	0.00%	0.00	$ -	$ -	$ -
E02A-199	Clean and Seal Joints and Cracks, Ann Arbor Trail Phase 2	0	1.00	**1.00**	LS	$ 25,000.00	$ -	$ 25,000.00	0.00%	0.00	$ -	$ -	$ -
E02A-200	Clean and Seal Joints and Cracks, Timber Trail	0	1.00	**1.00**	LS	$ 3,600.00	$ -	$ 3,600.00	100.00%	1.00	$ 3,600.00	$ 3,600.00	$ -
E02A-201	Monument Protection	0	1.00	**1.00**	LS	$ 1,200.00	$ -	$ 1,200.00	100.00%	1.00	$ 1,200.00	$ 1,200.00	$ -
E02A-202	Reimbursed Permit Fees	0	3,000.00	**3,000.00**	Dollar	$ 1.00	$ -	$ 3,000.00	83.33%	2,500.00	$ 2,500.00	$ 2,500.00	$ -
E02A-203	Pavement Removal	0	36,600.00	**36,600.00**	SY	$ 12.71	$ -	$ 465,186.00	70.81%	25,915.39	$ 329,384.61	$ 214,498.66	**$ 114,885.95**
E02A-204	Inlet filter	0	54.00	**54.00**	EA	$ 77.80	$ -	$ 4,201.20	61.11%	33.00	$ 2,567.40	$ 2,567.40	$ -
E02A-205	Storm Sewer, Remove, 12 inch or less	0	30.00	**30.00**	LF	$ 58.17	$ -	$ 1,745.10	0.00%	0.00	$ -	$ -	$ -
E02A-206	Catch Basin or Inlet, Remove	0	7.00	**7.00**	EA	$ 304.26	$ -	$ 2,129.82	0.00%	0.00	$ -	$ -	$ -
E02A-207	HMA Surface Removal	0	500.00	**500.00**	SY	$ 10.00	$ -	$ 5,000.00	100.00%	500.00	$ 5,000.00	$ 5,000.00	$ -
E02A-208	Pavement, Concrete, 7 inch	0	2,100.00	**2,100.00**	SY	$ 52.58	$ -	$ 110,418.00	100.00%	2,100.00	$ 110,418.00	$ 110,418.00	$ -
E02A-209	Pavement, Concrete, 8 inch	0	34,500.00	**34,500.00**	SY	$ 58.00	$ -	$ 2,001,000.00	57.42%	19,809.17	$ 1,148,931.86	$ 598,204.46	**$ 550,727.40**
E02A-210	Earth Excavation	0	8,750.00	**8,750.00**	SY	$ 42.78	$ -	$ 374,325.00	59.29%	5,188.17	$ 221,949.91	$ 45,632.14	**$ 176,317.77**
E02A-211	Concrete Drvies and Sidewalk, Remove	0	10,350.00	**10,350.00**	SY	$ 1.58	$ -	$ 16,353.00	89.82%	9,296.70	$ 14,688.79	$ 6,341.33	**$ 8,347.46**
E02A-212	Subgrade Undercut and 21AA Backfill	0	450.00	**450.00**	SY	$ 62.59	$ -	$ 28,165.50	0.00%	0.00	$ -	$ -	$ -
E02A-213	Maintenance Aggregate	0	450.00	**450.00**	Ton	$ 30.38	$ -	$ 13,671.00	0.00%	0.00	$ -	$ -	$ -
E02A-214	Aggregate Base Course, 21AA	0	16,420.00	**16,420.00**	Ton	$ 26.83	$ -	$ 440,548.60	44.49%	7,305.90	$ 196,017.30	$ 145,941.52	**$ 50,075.78**
E02A-215	Adjust Structure	0	54.00	**54.00**	EA	$ 261.89	$ -	$ 14,142.06	62.96%	34.00	$ 8,904.26	$ 4,975.91	**$ 3,928.35**
E02A-216	Edge Drain with Geotextile Fabric Wrap, 6 inch	0	16,000.00	**16,000.00**	LF	$ 13.90	$ -	$ 222,400.00	67.63%	10,820.00	$ 150,398.00	$ 85,123.60	**$ 65,274.40**

WADE TRIM

Certificate for Payment No. 6

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JOB NO. DHT 2621-03T
CLIENT: City of Dearborn Heights
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E02A-217	Curb and Gutter, Detail M	0	30.00	**30.00**	LF	$ 35.00	$ -	$ 1,050.00	0.00%	0.00	$ -	$ -	$ -
E02A-218	Concrete Sidewalk Ramp, ADA, 6 inch	0	875.00	**875.00**	SF	$ 11.33	$ -	$ 9,913.75	62.69%	548.50	$ 6,214.51	$ 5,461.06	$ **753.45**
E02A-219	Concrete Sidewalk, 4 inch	0	650.00	**650.00**	SF	$ 6.71	$ -	$ 4,361.50	60.77%	395.00	$ 2,650.45	$ 2,147.20	$ **503.25**
E02A-220	Concrete Sidewalk, 8 inch	0	165.00	**165.00**	SF	$ 25.00	$ -	$ 4,125.00	0.00%	0.00	$ -	$ -	$ -
E02A-221	Concrete Drives and Sidewalk, 6 inch	0	7,500.00	**7,500.00**	SF	$ 21.84	$ -	$ 163,800.00	55.75%	4,181.50	$ 91,323.96	$ 68,654.04	$ **22,669.92**
E02A-222	HMA, 5EML for Driveways (Match Thickness)	0	111.00	**111.00**	Ton	$ 210.00	$ -	$ 23,310.00	0.00%	0.00	$ -	$ -	$ -
E02A-223	Restoration with 3 inches Topsoil and Nursery Sod	0	5,380.00	**5,380.00**	SY	$ 17.97	$ -	$ 96,678.60	4.42%	237.70	$ 4,271.47	$ 4,271.47	$ -
E02A-224	Storm Manhole Cover	0	3.00	**3.00**	EA	$ 390.56	$ -	$ 1,171.68	0.00%	0.00	$ -	$ -	$ -
E02A-225	Gate Well Cover	0	2.00	**2.00**	EA	$ 528.85	$ -	$ 1,057.70	0.00%	0.00	$ -	$ -	$ -
E02A-226	Catch Basin Cover	0	50.00	**50.00**	EA	$ 307.57	$ -	$ 15,378.50	62.00%	31.00	$ 9,534.67	$ 5,843.83	$ **3,690.84**
E02A-227	Storm Sewer, RCP, 12 inch, Trench B	0	30.00	**30.00**	LF	$ 129.68	$ -	$ 3,890.40	0.00%	0.00	$ -	$ -	$ -
E02A-228	Standard Storm Catch Basin	0	3.00	**3.00**	EA	$ 2,974.94	$ -	$ 8,924.82	0.00%	0.00	$ -	$ -	$ -
E02A-229	Standard Storm Inlet	0	4.00	**4.00**	EA	$ 2,974.94	$ -	$ 11,899.76	0.00%	0.00	$ -	$ -	$ -
E02A-230	Sign, Type IIIA	0	46.00	**46.00**	SF	$ 36.00	$ -	$ 1,656.00	0.00%	0.00	$ -	$ -	$ -
E02A-231	Sign, Type IIIB	0	35.00	**35.00**	SF	$ 36.00	$ -	$ 1,260.00	0.00%	0.00	$ -	$ -	$ -
E02A-232	Post, Steel, 3 lb	0	60.00	**60.00**	LF	$ 18.00	$ -	$ 1,080.00	0.00%	0.00	$ -	$ -	$ -
E02A-233	Pavt Mrkg, Polyurea, 4 inch, Yellow	0	8,100.00	**8,100.00**	LF	$ 1.75	$ -	$ 14,175.00	0.00%	0.00	$ -	$ -	$ -
E02A-234	Pavt Mrkg, Polyurea, 4 inch, White	0	200.00	**200.00**	LF	$ 1.75	$ -	$ 350.00	0.00%	0.00	$ -	$ -	$ -
E02A-235	Pavt Mrkg, Polyurea, 18 inch Stop Bar	0	312.00	**312.00**	LF	$ 14.91	$ -	$ 4,651.92	0.00%	0.00	$ -	$ -	$ -
E02A-236	Pavt Mrkg, Polyurea, 24 inch Stop Bar	0	19.00	**19.00**	LF	$ 40.00	$ -	$ 760.00	0.00%	0.00	$ -	$ -	$ -
E02A-237	Pavt Mrkg, Polyurea, 6 inch, Crosswalk	0	412.00	**412.00**	LF	$ 4.20	$ -	$ 1,730.40	0.00%	0.00	$ -	$ -	$ -
E02A-238	Pavt Mrkg, Polyurea, 12 inch, Crosswalk	0	308.00	**308.00**	LF	$ 14.91	$ -	$ 4,592.28	0.00%	0.00	$ -	$ -	$ -
E02A-239	Pavt Mrkg, Polyurea, Lt Turn Arrow	0	1.00	**1.00**	EA	$ 300.00	$ -	$ 300.00	0.00%	0.00	$ -	$ -	$ -
E02A-240	Pavt Mrkg, Polyurea, Rt Turn Arrow	0	1.00	**1.00**	EA	$ 300.00	$ -	$ 300.00	0.00%	0.00	$ -	$ -	$ -
E02A-241	Pavt Mrkg, Polyurea, Thru Arrow	0	1.00	**1.00**	EA	$ 270.00	$ -	$ 270.00	0.00%	0.00	$ -	$ -	$ -
E02A-242	Pavt Mrkg, Polyurea, Only	0	3.00	**3.00**	EA	$ 300.00	$ -	$ 900.00	0.00%	0.00	$ -	$ -	$ -
E02A-243	Rem Curing Compound, for Spec Mrkg	0	1,055.00	**1,055.00**	SF	$ 4.20	$ -	$ 4,431.00	0.00%	0.00	$ -	$ -	$ -
E02A-244	Rem Curing Compound, for Longit Mrkg, 4 inch	0	8,100.00	**8,100.00**	LF	$ 1.25	$ -	$ 10,125.00	0.00%	0.00	$ -	$ -	$ -
E02A-245	Concrete Admix, Viscosity Modifier	0	37,000.00	**37,000.00**	SY	$ 0.50	$ -	$ 18,500.00	60.29%	22,306.54	$ 11,153.27	$ 6,440.27	$ **4,713.00**
E02A-246	Inspector Days	0	225.00	**225.00**	Days	$ 860.00	$ -	$ 193,500.00	29.36%	66.06	$ 56,813.75	$ 30,476.25	$ **26,337.50**
E03-247	30"Tree removal and stump grinding 5766 Belmont	0	1.00	**1.00**	EA	$ 5,300.00	$ -	$ 5,300.00	0.00%	0.00	$ -	$ -	$ -
E03-248	42"Tree removal and stump grinding 5639 Syracuse	0	1.00	**1.00**	EA	$ 6,500.00	$ -	$ 6,500.00	0.00%	0.00	$ -	$ -	$ -
E03-249	Additional Traffic control Annaoplis detour	0	1.00	**1.00**	LS	$ 5,353.00	$ -	$ 5,353.00	0.00%	0.00	$ -	$ -	$ -
E03-250	Additional Traffic control Ann Arbor Trail	0	1.00	**1.00**	LS	$ 2,380.00	$ -	$ 2,380.00	0.00%	0.00	$ -	$ -	$ -
E03-251	Under drain trenching (hard pan encountered) Phase 1	0	2.00	**2.00**	Ea	$ 10,000.00	$ -	$ 20,000.00	0.00%	0.00	$ -	$ -	$ -

WADE TRIM

Certificate for Payment No. 6

PROJECT NAME: CO 2023 Street Program Evangeline, Annapolis, Syracuse, MayFair, Ann Arbor Trail, Timber Trail, Mid Way
JOB NO. DHT 2621-03T
CLIENT: City of Dearborn Heights
DATE: October 9, 2025
Contract Date: September 9, 2024
Construction Start Date: August 24, 2024

Substantial Completion Date: Jun 27, 2025
Extended To: Nov 1, 2025
Final Completion Date: Jun. 27, 2025
Extended To: Dec. 1, 2025
Period Start Date: August 30, 2025
Period End Date: October 4, 2025

Item #	DESCRIPTION	Contract Qty	(+/-) Qty	Rev. Qty	Unit	Unit Price	Contract Total Per Item	Current Contract Total Per Item	% of Work Complete	Total Qty Placed	Total Amount Earned	Total Amount From Previous Periods	Amount Earned This Period
						Improvement Totals	$ -	$ 10,864,941.22	42.97%		$ 4,668,397.48	$ 3,616,486.81	$ 1,051,910.67

INSPECTOR DAYS USED BY CONTRACTOR

Item #	DESCRIPTION	Plan Qty	(+/-) Qty	Rev. Qty	Unit	Unit Price	Original Contract Total	Current Contract Total	% of Days Bid	Total Qty	Totals to Date: Total Amount	Totals to Date: Total Amount From Previous Periods	Amount Due This Period
E01A-190	Inspector Days Used	0.00	150.00	**150.00**	Days	$ 820.00	$ -	$ 123,000.00	50.44%	75.6563	$ 62,038.13	$ 60,398.13	**$ 1,640.00**
E02A-246	Inspector Days Used	0.00	225.00	**225.00**	Days	$ 860.00	$ -	$ 193,500.00	29.36%	66.0625	$ 56,813.75	$ 30,476.25	**$ 26,337.50**

Service Dept.
19500 Dix-Toledo Rd.
Brownstown Twp., Michigan 48183

REMIT TO: **Michigan CAT**
Dept.# 77576
P.O. BOX 77000
Detroit, Michigan 48277-0576

To view and pay invoices online, go to:
https://secure.billtrust.com/Macallister/ig/signin

Account Number: 11354
CUSTOMER INVOICE

Service Dept.
19500 Dix-Toledo Rd.
Brownstown Twp., Michigan 48183
Phone: 734 479 5800 Fax 734 479 1299

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

SHIP TO
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS MI 48127

Water Department - Backhoe

INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	DOCUMENT DATE	CUSTOMER PO NUMBER	PAGE
SD17973607	10/31/2025	MS-WO-17935148	10/20/2025	24-06	1 OF 4

MAKE	MODEL	EQUIPMENT NUMBER	SERIAL NUMBER	METER READING	SHIP VIA	TAX
CATERPILLAR	420F2 APRQ	T-4	HWC05917	2114		MI

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION

SEG. 1 / REPAIR / AFTERTREATMENT SYSTEM

COMPLAINT: ENGINE DE-RATING - FAULT CODE 3361-5 FAULT CODE 3361-5
CAUSE: DEF INJECTOR FAILURE
CORRECTION: CHECKED MACHINE FLUID LEVELS - ADDED 6 QUARTS OF HYDRAULIC OIL. PERFORMED A PSR AND PUT INTO WORK ORDER. CHECK FOR SOFTWARE UPDATES - ENGINE HAS AN UPDATE. PULL MACHINE UP TO THE SHOP AND READ FAULT CODE ON SIS. NEED TO DISASSEMBLE MACHINE AND INSPECT / TEST DEF INJECTOR. PULLED MACHINE INTO THE SHOP. UPDATED THE ENGINE ECM SOFTWARE FILE. PERFORM A PSR AND PUT INTO WORK ORDER. DISASSEMBLE MACHINE TO ACCESS DEF INJECTOR. TEST RESISTANCE ACROSS THE INJECTOR: SPEC IS 6-8 OHMS, ACTUAL 6.7 OHMS. FOLLOW TROUBLESHOOTING PROCEDURE. CRAWL UNDER MACHINE TO ACCESS 31 PIN. TEST RESISTANCE FOR THE DEF INJECTOR, 6.7 OHMS. TEST EACH WIRE FOR A SHORT TO GROUND, SHORT TO BATTERY POSITIVE, AND SHORT TO THE OTHER WIRES IN THE HARNESS - NORMAL. REMOVED DCU CONNECTOR AND PERFORM SAME CHECKS - SAME AS TESTING AGAINST THE 31-PIN CONNECTOR. INSPECT DEF INJECTOR - CANNOT SEE VERY WELL. REMOVED DEF INJECTOR AND INSPECTED, CAN SEE CRYSTALLIZED DEF INSIDE THE ELECTRICAL CONNECTOR. INSTALL A NEW DEF INJECTOR AND PIGTAIL. CHECK THE CODE - CODE IS CLEARED. REFERENCE MEDIA #'S M0085261 & M0076368. PICTURE OF OLD DEF INJECTOR IN THE WORK ORDER.

Service tech(s): John E Schaffer

PARTS

1	4371451	KIT WIRE	32.03	32.03
1	6291147	MTG GP-INJEC	892.10	892.10
6	105970Q	BULK - CAT HYDO Advanced 10	4.58	27.48

SEGMENT 1	TOTAL PARTS	951.61
	TOTAL LABOR (FLAT-RATE)	1,530.00
	SEGMENT TOTAL	2,481.61

SEG. 2 / REPAIR DETERMINATION / AIR CONDITIONER

COMPLAINT: AIR CONDITIONER WILL NOT BLOW COLD AT HIGH IDLE
CAUSE: VALVE
CORRECTION: CONNECT A/C MACHINE TO THE SYSTEM AND DISCHARGED THE SYSTEM, RECOVERED 3.2 LBS OF FREON (SPEC IS 3.5 LBS). PUT SYSTEM ON A VACUUM FOR 30 MINUTES AND PERFORMED LEAK TEST - PASSED. CHARGED SYSTEM TO SPEC, CONNECT GAUGES, AND TEST - NOT WORKING CORRECTLY. WHEN THE COMPRESSOR IS ON, THE LOW SIDE IS 20 PSI AND VARYING, HIGH SIDE ONLY REACHING 100 PSI. TEST AGAINST THE A/C MACHINE, SAME PRESSURES. ONCE THE COMPRESSOR SHUTS OFF, THE PRESSURES ARE NOT EQUALIZING, 40 PSI ON LOW SIDE

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19500 Dix-Toledo Rd.
Brownstown Twp., Michigan 48183

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CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS MI 48127

SHIP TO
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS MI 48127

T-4

INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	DOCUMENT DATE	CUSTOMER PO NUMBER	PAGE
SD17973607	10/31/2025	MS-WO-17935148	10/20/2025	24-06	2 OF 4

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION

AND 75 PSI ON HIGH SIDE. LET MACHINE SIT OFF AND CHECKED THE GAUGES PERIODICALLY, PRESSURES ARE SLOWLY EQUALIZING. NEED TO MAKE MORE CHECKS. CHECKED GAUGES THAT WERE LEFT ON OVERNIGHT - PRESSURES NOW EQUALIZED. DISCHARGE SYSTEM - ONLY RECOVERED 2.7 LBS (SPEC IS 3.5 LBS). DISCONNECT LINES FROM COMPRESSOR - DO NOT SEE ANY CONTAMINATION OR METAL INSIDE. REMOVED LINES FROM DRIER - DO NOT SEE ANY CONTAMINATION OR METAL INSIDE. LOOKED UP PARTS AND QUOTED TO REPLACE THE DRIER, EXPANSION VALVE, FILTERS, AND RE-SEAL LINES. REMOVED AND REPLACED A/C DRYER WITH NEW. INSTALLED LINES WITH NEW ORINGS. REMOVED AND REPLACED EXPANSION VALVE WITH NEW ORINGS AS WELL. REMOVED AND REPLACED THERMOSTAT. DISCONNECTED A.C LINES AT CONDENSER. INSTALLED PANELS AND DASH BACK INTO MACHINE AFTER REPAIRS. REMOVED AND REPLACED A/C CONDENSER. REMOVED AND REPLACED A/C LINE FROM CONDENSER TO DRYER ON REAR AXLE. PULL VACUUM ON A/C SYSTEM HELD AT 28HG FOR 15 MINUTES. CHARGED A/C SYSTEM TO 3.5 LBS. ADDED 1 OZ OF PAG OIL. TEST MACHINE AIR BLOWS COLD AT HIGH IDLE. INSPECT MACHINE - GOOD TO GO.
RESULTANT DAMAGE:THREADS STRIPED ON CONDENSER. A/C PRESSURES ARE HIGH.

Service tech(s): John E Schaffer , Ian William Briscoe

PARTS

1	6V5683	BOLT-HEAD	0.81	0.81
2	8L8413	TIE	0.45	0.90
4	9X7380	SEAL O RING	2.26	9.04
1	9X7381	SEAL O RING	2.19	2.19
1	9X7383	SEAL O RING	2.50	2.50
2	9X7385	SEAL O RING	3.84	7.68
1	2112660	AIR FILTER	40.07	40.07
1	3065618	VALVE - TXV	89.01	89.01
1	3599885	CONDENSER GP	401.84	401.84
1	3847496	SLEEVE	4.95	4.95
1	4155056	RECEIVER AS	46.12	46.12
1	4178134	FILTER FRESH	52.83	52.83
1	4216154	HOSE AS.	141.91	141.91
1	5279194	THERMOSTAT	37.53	37.53
1	5980453	CLIP-PROBE	1.33	1.33

MISCELLANEOUS

1	Freight in-parts	0.50	0.50
1	Freight in-parts	3.75	3.75
1	Freight in-parts	0.13	0.13

Service Dept.
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Brownstown Twp., Michigan 48183

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CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS MI 48127

SHIP TO
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS MI 48127

T-4

INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	DOCUMENT DATE	CUSTOMER PO NUMBER	PAGE
SD17973607	10/31/2025	MS-WO-17935148	10/20/2025	24-06	3 OF 4

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION

SEGMENT 2

TOTAL PARTS		838.71
TOTAL LABOR (FLAT-RATE)		2,210.00
TOTAL MISC. CHARGES		4.38
TOTAL TAX EXEMPT MISC. CHARGES	4.38	
SEGMENT TOTAL		3,053.09

SEG. 3 / REPAIR DETERMINATION / BRAKING SYSTEM

COMPLAINT: EMERGENCY BRAKE DOES NOT SEEM TO BE WORKING
CAUSE: ADJUSTMENT
CORRECTION: ADJUSTED AND TESTED PARKING BRAKE ON A SLOPE. MACHINE HELD IN NEUTRAL. WASHED AND GREASED MACHINE.

Service tech(s): Ian William Briscoe

SEGMENT 3

TOTAL LABOR (FLAT-RATE)	255.00
SEGMENT TOTAL	255.00

SEG. 4 / INSPECT / MACHINE

COMPLAINT: INSPECT MACHINE
CAUSE: SERVICE REQUEST
CORRECTION: CHECKING OVER MACHINE FOR ADDITIONAL ITEMS THAT MAY NEED REPAIRED - NOTHING FOUND YET.

Service tech(s): John E Schaffer

SEGMENT 4

TOTAL LABOR (FLAT-RATE)	170.00
SEGMENT TOTAL	170.00

SUBTOTAL BEFORE TAXES	**5,959.70**
Environmental charge	0.00
Michigan Non-taxable Sales to Government and Non-profit Groups	0.00

Service Dept.
19500 Dix-Toledo Rd.
Brownstown Twp., Michigan 48183

REMIT TO: **Michigan CAT**
Dept.# 77576
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Detroit, Michigan 48277-0576

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CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS MI 48127

SHIP TO
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS MI 48127

Water Department - T-4

INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	DOCUMENT DATE	CUSTOMER PO NUMBER	PAGE
SD17973607	10/31/2025	MS-WO-17935148	10/20/2025	24-06	4 OF 4

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION

Account # 592-537-932.000 $5959.70

11/3/25
John Danci

The terms and conditions found at www.macallister.com/serviceterms ("Service Terms") are incorporated herein by this reference and apply to the provision of Services by MacAllister (as defined in the Service Terms). Please read carefully. This agreement includes an indemnification clause, a jury waiver, warranty disclaimers, and limitations of liability. By approving the Work Order orally, in writing, or otherwise, accepting or using the Equipment after the Services are performed, or making payment(s) to MacAllister for or related to the Services, Customer agrees to be bound by the Service Terms, even if this form has not been fully executed.

PAYMENT TERMS
Pay in full 30 days after invoice date. A monthly Finance Charge of 1.00% (12% APR) will be added on all past due amounts.

For payment questions about this invoice please contact
Denise Wethington
Fax 1-866-473-4921
Voice 248-349-4800 Ext. 1486
Email DeniseWethington@MacAllister.com

CREDIT AMOUNT DO NOT PAY	0.00
PAY THIS AMOUNT	5,959.70

National Hose Testing Specialties, Inc.
P.O. Box 1024
Dallas, OR 97338
Phone (503) 623-9422 Fax (503) 623-7424

INVOICE
02309

Job # 25-27309

DATE: OCTOBER 9, 2025

TO: DEARBORN HEIGHTS FIRE DEPARTMENT
Attn: Payable Accounts
1999 N. Beech Daly Rd.
Dearborn Heights, MI 48127

REMIT TO:
National Hose Testing Specialties, Inc.
P.O. Box 1024
Dallas, OR 97338
(503) 623-9422

Qty	DESCRIPTION	UNIT PRICE	TOTAL
225 ft.	2025 Ground Ladder Testing	$3.30/ft.	$742.50
1	2025 5-Year Aerial Testing – 2018 Smeal 75′ Aerial Ladder		$1,400.00
	THANK YOU FOR YOUR BUSINESS!!		
		SUBT5OTAL	$2,142.50
		TOTAL DUE	$2,142.50

Make all checks payable to National Hose Testing Specialties, Inc.
Visa Accepted.
If you have any questions concerning this invoice, contact Nancy Altermatt, (503) 623-9422, nancy@nhts.com

TERMS: Full payment is due within 30 days of the date of this invoice. Past due accounts will be charged 1.5% per month, 18% annually.

PAYMENT: A **Convenience fee of 2.5%** will be assessed on the total payment amount for **credit & debit transactions**.

O.K. to pay per Vasher

OCT 20 2025

O.K. to pay (335-932)

CUSTOMER #: 2776770
UNIT# DHPD04
DEARBORN HEIGHTS POLICE DEPARTMENT
GLEN RAY
25637 MICHIGAN AVE
DEARBORN HTS, MI 48125-1037
HOME:313-719-1972 CONT:313-719-1972
BUS: 248-324-3428 CELL:313-300-6743

994651

INVOICE

DUPLICATE 1
PAGE 2

Pat Milliken Ford, Inc.

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

SERVICE ADVISOR: 6079 JULIET GUERTIN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
POLICE-BLA	20	FORD EXPLORER	1FM5K8AB9LGC35728		86291/86295	T3532

DEL DATE	PROD. DATE	WARR. EXP.	EST. COMPLETION TIME	PO NO.	RATE	PAYMENT	INV. DATE
20JUL20 DD	12JUL20		09:42 22OCT25		169.00	CASH	24OCT25

R.O OPENED	READY	OPTIONS:
10:58 13OCT25	14:05 24OCT25	DLR:02741 ENG:3.3_Liter_Ti-VCT

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

TEST- GOOD.
8.0HR
ALIGN 4-WHEELS
****
B NO TAX
A-99 ADMINISTRATIVE.MAINTENANCE,MISBUILT,ETC
9999 C 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00
****

****
ESTIMATE: 169.00 13OCT25 10:58 SA: 6079
CONTACT:
****

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 20.00

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

repair maintenance
101-300-932.000

NOV - 3 2025

Haidar

CHARGED
OCT 27 REC'D
FROM SERVICE

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

I HEREBY ACKNOWLEDGE AND AGREE TO ALL STATEMENTS CONTAINED HEREIN.

CUSTOMER ACKNOWLEDGEMENT (ALL TERMS STRICTLY CASH)

SIGNATURE X

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

STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

PROGRAM CODE | AUTHORIZATION NO. | CONTROL NUMBER

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

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

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

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

REPAIRS PROPERLY COMPLETED AND CHECKED BY

DESCRIPTION	TOTALS
LABOR AMOUNT	1491.99
PARTS AMOUNT	764.16
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	20.00
SUBTOTAL	2276.15
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	2276.15

*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.

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CUSTOMER COPY

CUSTOMER #: 2776770
UNIT# DHPD04
DEARBORN HEIGHTS POLICE DEPARTMENT
GLEN RAY
25637 MICHIGAN AVE
DEARBORN HTS, MI 48125-1037
HOME:313-719-1972 CONT:313-719-1972
BUS: 248-324-3428 CELL:313-300-6743

994651

INVOICE

DUPLICATE 1
PAGE 1

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

SERVICE ADVISOR: 6079 JULIET GUERTIN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
POLICE-BLA	20	FORD EXPLORER	1FM5K8AB9LGC35728		86291/86295	T3532

DEL DATE	PROD. DATE	WARR. EXP.	EST. COMPLETION TIME	PO NO.	RATE	PAYMENT	INV. DATE
20JUL20 DD	12JUL20		09:42 22OCT25		169.00	CASH	24OCT25

R.O OPENED	READY	OPTIONS:
10:58 13OCT25	14:05 24OCT25	DLR:02741 ENG:3.3_Liter_Ti-VCT

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	CUST STATES THAT THE REAR END IS LEAKING CK AND ADVISE						
	K-19	VERIFIED CONCERN.REPLACED RDU PINION SEAL,					
		RR AXLE SHAFT & RR HUB ASSEMBLY. RECHECKS OK					
		8539 DUNSMORE,JACOB LIC#: M274369					
			CFLT			1352.00	1352.00
	1	L1MZ*4676*A	SEAL ASY - OIL		19.33	19.33	19.33
	3	*W719511*S439	BOLT		2.07	2.07	6.21
	2	*W717822*S439	BOLT		5.00	5.00	10.00
	1	LB5Z*3B498*A	CIRCLIP - INNER		1.38	1.38	1.38
	1	LB5Z*3B477*A	RETAINER - NUT		4.23	4.23	4.23
	2	*W719459*S439	BOLT AND WASHER ASY - HEX.HEAD		2.57	2.57	5.14
	1	*W720438*S439	BOLT		24.35	24.35	24.35
	1	*W719362*S439	BOLT		2.32	2.32	2.32
	2	*W520214*S440	NUT		0.68	0.68	1.36
	1	*W714297*S440	NUT - HEX.		3.77	3.77	3.77
	1	*W520516*S441	NUT - ADJUSTING SCREW		2.40	2.40	2.40
	1	L1MZ*4K138*C	SHAFT ASY		221.67	221.67	221.67
	1	LB5Z*1104*B	HUB ASY - WHEEL		462.00	462.00	462.00
	AFW	PERFORM FOUR WHEEL ALIGNMENT					
		8539 DUNSMORE,JACOB LIC#: M274369					
			CFLT			139.99	139.99

PARTS: 764.16 LABOR: 1491.99 OTHER: 0.00 TOTAL LINE A: 2256.15

86295

INSPECTED VEHICLE. VERIFIED CONCERN OF LEAK FFROM REAR END. FOUND RDU LEAKING FROM PINION SEAL. ALSO FOUND RR AXLE SHAFT LEAKING FROM INNER BOOTS SEAL. RECOMMEND REPLACING RDU PINION SEAL AND RR AXLE SHAFT. VEHICLE WILL NEED ALIGNMENT IF AXLE SHAFT REPAIR IS PERFORMED. CUSTOMER APPROVED. REMOVED EXHAUST, HEAT SHIELDS, AND RIVE SHAFT TO ACCESS AND REPLACE RDU PINION SEAL. REMOVED RR KNUCKLE TO ACCESS AND REPLACE RR AXLE SHAFT. REASSEMBLED VEHICLE AND TOPPED OFF RDU FLUID. WHEN TIGHTENING RR LUG NUTS TO SPECIFICATION FOUND ONE LUG STUD SNAPPED WITH LIGHT TORQUE. RECOMMEND REPLACE RR HUB ASSEMBLY AS OTHER STUDS ARE LIKELY DAMAGED. CUSTOMER APPROVED. REPLACED RR HUB ASSEMBLY. AFTER REPAIRS CHECKED ALIGNMENT AND ADJUSTED REAR AND FRONT TOE. POST ROAD

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

I HEREBY ACKNOWLEDGE AND AGREE TO ALL STATEMENTS CONTAINED HEREIN.

CUSTOMER ACKNOWLEDGEMENT (ALL TERMS STRICTLY CASH)

SIGNATURE X

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

STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

PROGRAM CODE | AUTHORIZATION NO. | SERVICE ADVISOR

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

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

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

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

REPAIRS PROPERLY COMPLETED AND CHECKED BY

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

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

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CUSTOMER COPY

Todd Russell Perkins, Esq
Adam J. Clements, Esq
Robert Gross, Esq
Kaitlin Crapo, Esq
Kyra Hickman, Esq
Justin Andrews, Esq
Ken Wilson, Esq. - Of Counsel
Hon. Diane R. Bratton, Retired

FORD BUILDING
615 GRISWOLD SUITE 400
DETROIT, MICHIGAN 48226

313.964.1702 OFFICE
313.964.1980 FAX

July 3 , 2025

Roger Farinha,
General Counsel
rafarinha@dearbornheightsmi
Dearborn Heights City Hall
6045 Fenton
Dearborn Heights, MI 48127

Re: Invoice No. 22 - Invoice for Legal Services June 2025

Date	DESCRIPTION	HOURS	AMOUNT ($170.00/hr)	LAWYER
06/02/2025	Conference call with HR Director, General counsel, prep for mediation with Patrol Officers.	3.00	$510.00	KSW
06/03/2025	Attend mediation, meet with client, emails to client.	4.00	$680.00	KSW
06/04/2025	Review emails form HR , gather proposals to overhaul pensions., value of a Command Officers' retirement package, send to client.	1.00	$170.00	KSW
06/09/2025	Review costing analysis and proposal from Acting CFO.	1.50	$255.00	KSW
06/18/2025	Receipt and review of award in Farhat Deputy Chief matter, email client, conf. call with Union attorney and client.	2.00	$340.00	KSW
06/24/2025	Emails Farhat appointment arbitration, Patrol CBA, Swope payout.	1.50	$255.00	KSW
	TOTAL FEES	13.00	$2210.00	KSW

Total Due for this Invoice: $2,210.00

Sincerely Yours,

approved via email
Mahdi Bazzi
101-210-826.000

Kenneth S. Wilson, Esq.

Quad-Tran of Michigan, Inc.
PO Box 531356
Livonia, MI 48153 US
+12483534380
quadtranaz@sbcglobal.net

Invoice

BILL TO
20th District Court
Michelle Adkins
25637 Michigan Avenue
Dearborn Heights, MI
48125-3271

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
7807	10/31/2025	$4,852.18	11/01/2025	Due on receipt	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
PostageActual	Actual Postage for Month of: October, 2025			2,352.18
PostageAverage	Postage Average for Month of: November, 2025			2,500.00

Pay invoice

SUBTOTAL	4,852.18
TAX	0.00
TOTAL	4,852.18
BALANCE DUE	**$4,852.18**

OK to pay
101.200.728.000
Madkins
11-3-25

Quad-Tran of Michigan, Inc.
PO Box 531356
Livonia, MI 48153 US
+12483534380
quadtranaz@sbcglobal.net

Invoice

BILL TO
Ms. Michelle Adkins
20th District Court
25637 Michigan Avenue
Dearborn Heights, MI
48125-3271

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
7806	10/31/2025	$7,684.00	11/01/2025	Due on receipt	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Data Processing	Data Processing Services for the Month of: October, 2025		$5300 #130-318	4,500.00
Lein/Sos	LEIN/SOS Access Charge for the Month of: October, 2025			800.00
ETicket	E-Ticket Process for the Month of: October, 2025	9	20.00	180.00
Maintenance - JDW	Electronic process to Michigan JDW	0	$630 #130-304	250.00
Set Aside	Electronic MSP Set Aside process	0		250.00
Hearing Notices	Hearing Notices	3.50	240.00 $1704 #130-728	840.00
Default Notices	Default Notice Mailers	1.40	240.00	336.00
14Day Notices	14-Day Notice Mailers	1	240.00	240.00
Free Form Notices	Free Form Court Notice Mailers	1.20	240.00	288.00

SUBTOTAL	7,684.00
TAX	0.00
TOTAL	7,684.00
BALANCE DUE	**$7,684.00**

Pay invoice

OK to pay
Michelle Adkins
11-3-25

R&R Fire Truck Repair
295 Industrial Park Drive
Belleville, MI 48111
shop@rrfiretruck.com
(248) 344-4443

Invoice: 72166
Date: 10/16/2025

Bill To
Dearborn Heights Fire Department*
1999 N. Beech Daly Road
Dearborn Heights, MI 48127
P: 313-791-3676 F: 313-791-3661

Remit Payment To
R&R Fire Truck Repair, Inc.
295 Industrial Park Drive
Belleville, MI 48111

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
6860	Net 30	11/15/2025	David Brogan		Mitrovich, Larry	1243

Item	Description	Quantity	Rate	Amount
PM: Air Dryer Service				
Cause: Customer request				
(PM)				
Labor	**Correction:** Air System / Air Dryer / Drain air tanks. Serviced air brake dryer cartridge and rebuilt the purge valve. Assemble and test operation. Check for leaks. Good to go - Completed: 10/13/2025	1.00000	$150.00	$150.00
Parts	AD-IP- Air Dryer Cartridge - 109493X	1.00000	$120.96	$120.96
Parts	Inherent Core for AD-IP- Air Dryer Cartridge - Inherent Core for 109493X	1.00000	$65.00	$65.00
Parts	Dirty Core for AD-IP- Air Dryer Cartridge - Dirty Core for 109493X	-1.00000	$65.00	-$65.00
Parts	AD-IP Purge Valve, Bendix - K022105	1.00000	$130.00	$130.00
			Subtotal	$400.96
PM: LOF Service				
Cause: Customer request				
(PM)				
Labor	**Correction:** Complete Unit / Vehicle / Lube, Oil and Filter service. Aired tires to specifications. Checked all fluid levels and added as required. Checked batteries and connections. Checked fan belts. Replaced fuel and oil filters. Checked air cleaner. Lubricated the door hinges. Checked chemical quality of the coolant. Greased the drive line and chassis. The waste oil is recycled through an authorized dealer of recycled components and the filters are cut opened and inspected for any unusual contaminates and then they are crushed and disposed of properly. The oil is collected and the metal is then recycled. Any safety problems that are detected will be brought to your immediate attention. Greased the cab lift pins and hinges. Lubricated compartment tray slides. Lubricated moving entry steps. Lubricated compartment door latches. Where applicable. - Completed: 10/13/2025	2.75000	$150.00	$412.50
Parts	400LE 15W40 - 222290990	18.00000	$6.94	$124.92
Parts	Chev Starplex 2 Grease - 259118653	1.00000	$7.92	$7.92

Parts	Fuel Filter - 3604	1.00000	$58.78	$58.78
Parts	Heavy-Duty Coolant Test Strip - 4107	1.00000	$5.50	$5.50
Parts	Cabin Air Filter - 4466	1.00000	$28.10	$28.10
Parts	Oil Filter - 7182	1.00000	$22.33	$22.33
Parts	Oil Filter - 7701	1.00000	$30.33	$30.33
Parts	Sea Foam - Penetrating Oil - DC-14	1.00000	$17.57	$17.57
Parts	Fuel Filter - FF63054-NN	1.00000	$61.47	$61.47
Parts	Hazmat Charge - Hazmat	1.00000	$8.00	$8.00
			Subtotal	$777.42

PM: Federal Annual DOT Inspection - Ambulance / Mini Pumper / Rescue / Utility

Cause: Customer request

(PM)

Labor	**Correction:** Complete Unit / Vehicle / Annual DOT inspection with report attached. - Completed: 10/13/2025	0.83333	$150.00	$125.00
			Subtotal	$125.00

Complaint: Radiator / AC Condensor Fin Cleaning

Cause: Found over 50% plugged up

Labor	**Correction:** HVAC / Radiator / Radiator and AC Condensor fins clogged with debris. Remove cover(s) to gain access to radiator and AC condensor. Used air comb to blow debris from fins. Reinstall cover/s. Good to go. - Completed: 10/13/2025	0.75000	$150.00	$112.50
			Subtotal	$112.50

Complaint: U joint missing hardware

Cause: Lost two snap rings that hold cups in yokes some how

(Inspection)

Labor	**Correction:** Drive Line / Drive Shaft / Removed u-joint cleaned yoke and groves snap rings sit into and installed new u-joint. Had to find and pick up and replacement u-joint. Good to go - Completed: 10/15/2025	1.24000	$150.00	$186.00
Parts	U Joint - 2506391C91	1.00000	$195.72	$195.72
			Subtotal	$381.72

Parts run

Labor	Parts run 1999 N. Beech Daly Road, Dearborn Heights, MI	0.94000	$105.00	$98.70
			Subtotal	$98.70

Drive to unit

Labor	Drive to unit (Service Call) Billing Address, 1999 N. Beech Daly Road, Dearborn Heights, MI 48127	0.59000	$105.00	$61.95
			Subtotal	$61.95

Return from unit

Labor	Return from unit 1999 N. Beech Daly Road, Dearborn Heights, MI	0.62000	$105.00	$65.10
			Subtotal	$65.10

Unit: 1243 **VIN:** 1HTMNMMM7GH455725
2016 International/Horton
Complete Unit: 116,534 Miles
Engine: 8,339 Hours

Labor	$1,211.75
Parts	$811.60
Shop Supplies	$12.00
Pre-Charge Subtotal	$2,035.35
Exempt (0% of $0.00)	$0.00
Total	$2,035.35
Payments & Credits	$0.00
Balance Due	$2,035.35

OCT 23 2025

Lead Tech: Stephen Rosselle

Technician Certificate ID: M274334

Signature:

O.K. to pay
(335-932)

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
DRINKING WATER AND ENVIRONMENTAL HEALTH
COMMUNITY PUBLIC WATER SUPPLY

INVOICE

Issued under authority of Public Act 399 of 1976 as Amended.
COMMUNITY PUBLIC WATER SUPPLY ANNUAL FEE

Invoice Number:	**761-11360748**
Customer Id:	590825
Invoice Date:	October 30, 2025
Total Due:	**$23,516.19**

CITY OF DEARBORN HEIGHTS
DANCI, JOHN
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125
US

Failure to submit payment by the date due will result in a penalty as prescribed by law. If you have any questions, please call 517-599-9789.

Account No.:
01740

Invoice Item	Qty	Unit Cost	Sales Tax	Total Cost
WSSN: 01740; DEARBORN HEIGHTS	1.00	$23,516.190	$0.00	$23,516.19

TO PAY ONLINE VISIT https://www.thepayplace.com/mi/deq/comm.

Total Invoice: **$23,516.19**

Payment Due: November 30, 2025

TO PAY BY MAIL send check using the payment coupon below.

GL# 592-536-802.000

10/28/25
John Danci

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

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

Account No.:
01740

INVOICE NUMBER
761-11360748
RMD COMM

(Please note or make any address corrections below.)

CITY OF DEARBORN HEIGHTS
DANCI, JOHN
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125
US

Total Due: **$23,516.19**

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

QUESTIONS AND ANSWERS TO EXPLAIN MICHIGAN PUBLIC WATER SUPPLY ANNUAL FEES

What is the authorization for this fee?

Public Act 165 was signed into law on September 16, 1993, and took immediate effect. The bill amended Michigan's Safe Drinking Water Act, 1976 PA 399, as amended (Act 399).

Who is required to pay this annual fee?

There are approximately 10,500 community and noncommunity public water supplies serving an estimated 50 million visitors and residents each year. Community public water supplies are those serving cities, towns, villages, mobile home parks, apartments, etc. with at least 15 service connections or 25 or more year-round residents. Noncommunity public water supplies include facilities such as schools, campgrounds, restaurants, businesses, parks, motels, highway rest stops, etc. with their own well, serving an average of 25 or more persons per day, at least 60 days per year.

How much is the 2026 fee?

The fees for community water supplies are based on population served and range from $534.48 to $179,150.32. Noncommunity fees are divided into two categories. Facilities with wells serving primarily a transient population such as campgrounds, rest stops, motels, and restaurants are classified as transient noncommunity water supplies. Their annual fee is $181.71. Nontransient noncommunity water supplies (schools and businesses) routinely serve the same 25 or more persons (students/employees) for at least six months per year. The nontransient annual fee is $769.62 per year. Requirements for nontransient water supplies are much more complex than for transient water supplies, demanding a higher level of regulatory support to attain compliance. Note: The annual fee DOES NOT include the costs for water sample analysis.

Why a fee?

Amendments to Act 399 continue to increase inspection and sampling requirements for public water supplies. The State of Michigan maintains a primacy agreement with the United States Environmental Protection Agency. This means the State retains authority to implement the public water supply program in lieu of the federal government as long as it enacts rules that are at least as stringent as the federal rules. The public water supply program includes periodic inspection of water supplies, monitoring the quality of drinking water served to the public, certification of laboratories for drinking water analysis, maintenance of a state drinking water laboratory, certification of drinking water operators, technical consultation, permitting and construction plan review, and training. The fees are required to enable the State to implement these regulations for public water supplies.

What if there are mistakes on the invoice?

If information is incorrect, you should correct it, and return the corrected invoice with the proper payment. If the error involves a change in the invoice amount, the information necessary to recalculate the fee is provided. A written explanation for the correction must be provided, signed by an authorized representative, and submitted with the appropriate payment. Always retain a copy of the invoice for your records.

What happens if the fee is not paid?

Act 399 contains penalties for late payment (after November 30 of each year) calculated as 9 percent per annum for community water supplies and $25.00 per month or portion thereof for noncommunity water supplies. The Michigan Department of Treasury collects all penalties.

MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
DRINKING WATER AND ENVIRONMENTAL HEALTH DIVISION

EGLE

FEE SCHEDULE
COMMUNITY WATER SUPPLIES

The Michigan Safe Drinking Water Act, 1976, PA 399, as amended, requires an annual fee for each community water supply based on the following classifications:

2026 FEE SCHEDULE
COMMUNITY WATER SUPPLY PROGRAM

Population Served	2026 New Full Fee	Credit Adjustment	2026 Adjusted Fee
More than 500,000	$179,869.80	$719.48	$179,150.32
100,001-500,000	$37,347.69	$149.39	$37,198.30
50,001-100,000	$23,610.63	$94.44	$23,516.19
25,001-50,000	$13,951.75	$55.81	$13,895.94
10,001-25,000	$7,511.90	$30.05	$7,481.85
5,001-10,000	$4,078.22	$16.31	$4,061.91
1,001-5,000	$1,717.17	$6.87	$1,710.30
401-1,000	$1,073.24	$4.29	$1,068.95
101-400	$858.58	$3.43	$855.15
25-100	$536.63	$2.15	$534.48

PENALTY: After November 30, 2025, a penalty of 9 percent per annum on the unpaid balance is applied to the amount due. This invoice does not reflect any prior outstanding balances and/or late fees.

ANNUAL FEE ADJUSTMENT: The fee is adjusted annually based on the Detroit Consumer Price Index (CPI). Last year's rate was 1.3 percent.

CREDIT ADJUSTMENT: At the end of the fiscal year, 75 percent of unspent fee revenue from previous annual fee payments is applied as a credit on a pro rata basis to the fee the following year.

NOTE:

- Payment can be made via credit card, debit card, or e-check.
- Visit our website at: https://www.thepayplace.com/mi/deq/comm.
- If paying by check, please return the portion of the invoice indicated to receive proper credit.
- A written explanation is required to effect any change in the amount due.
- All changes to the amount due are subject to verification.

Please call 517-599-9789 with questions regarding community water supply invoices.

Invoice

Szegedi's Catering

Date 11/12/25
Invoice # 22508

Szegedis Catering
5704 North Telegraph
Dearborn Heights MI 48127
Phone 313.561.6288
szegediscatering@yahoo.com

TO
Eaton Senior Center
Josie Hinojosa
(313) 791-3566

SHIP TO
Eaton Senior Center
4900 Pardee Road
Dearborn Heights, MI

Salesperson		PO #	Work Order #	Delivery Date	Contact Name	Invoice #
				11/12/2025	Josie Hinojosa	

Qty	Date	Description	Unit Price	Delivery	Line total
85	11/12/2025	Serving Time: 12:30 Buffet Style Oven Roasted Turkey, Homemade Stuffing, Turkey Gravy, Mashed Potatoes, Corn, Tossed Salad with Ranch & Italian Dressings, Homemade roll, Pumpkin Pie	$17.75		$1508.75
1		Slicing of turkey	$10.00		$10.00
1		delivery			$20.00
				Subtotal	$1538.75 ← PAY
				Sales Tax Credit card service charge	~~$90.53~~ TAX EXEMPT
				Total	~~$1629.28~~

If use a credit card for payment, there is a 4% credit connivence charge to total cost.

Approved for payment
Martin Zbosnik - Parks & Recreation
Account #
691-885

Michigan Department of Treasury
3372 (Rev. 01-21)

Michigan Sales and Use Tax Certificate of Exemption

This exemption claim should be completed by the purchaser, provided to the seller, and is not valid unless the information in all four sections is complete. Do not send a copy to Treasury unless one is requested.

SECTION 1: TYPE OF PURCHASE Check one of the following:

☐ A. One-Time Purchase
Order or Invoice Number: _____

☐ B. Blanket Certificate. Recurring Business Relationship

☒ C. Blanket Certificate
Expiration Date (maximum of four years): 02/26/27

The purchaser completing this form hereby claims exemption from tax on the purchase of tangible personal property or services purchased from the seller named below. This claim is based upon: the purchaser's proposed use of the property or services; OR the purchaser's exempt status.

Seller's Name and Address: SZEGEDI'S CATERING

SECTION 2: ITEMS COVERED BY THIS CERTIFICATE

Check one of the following:

1. ☒ All items purchased.
2. ☐ Limited to the following items: _____

SECTION 3: BASIS FOR EXEMPTION CLAIM

Check one of the following:

1. ☐ For Lease. Purchaser will lease the property and elects to pay tax based on rental receipts. Enter sales tax license or use tax registration number: _____
2. ☐ For Resale at Retail. Enter Sales Tax License Number: _____
3. ☐ Direct Pay - Authorized to pay use tax on qualified transactions directly to Michigan Treasury under account number: _____

The following exemptions DO NOT require the purchaser to provide a number:

4. ☐ Agricultural Production. Enter percentage: _____%
5. ☒ Government Entity (U.S. or its instrumentalities, State of Michigan or its political subdivisions), Nonprofit School, Nonprofit Hospital, Church or House of Religious Worship (circle type of organization)
6. ☐ Contractor (provide *Michigan Sales and Use Tax Contractor Eligibility Statement* (Form 3520)).
7. ☐ For Resale at Wholesale.
8. ☐ Industrial Processing. Enter percentage: _____%
9. ☐ Nonprofit Internal Revenue Code Section 501(c)(3), 501(c)(4), or 501(c)(19) Exempt Organization.
10. ☐ Nonprofit Organization with an authorized letter issued by Michigan Department of Treasury prior to July 17, 1998 (sales tax) or June 13, 1994 (use tax).
11. ☐ Rolling Stock purchased by an Interstate Motor Carrier.
12. ☐ Other (explain): _____

SECTION 4: CERTIFICATION

I declare, under penalty of perjury, that the information on this certificate is true, that I have consulted the statutes, administrative rules and other sources of law applicable to my exemption, and that I have exercised reasonable care in assuring that my claim of exemption is valid under Michigan law. In the event this claim is disallowed, I accept full responsibility for the payment of tax, penalty and any accrued interest, including, if necessary, reimbursement to the vendor for tax and accrued interest.

Business Name: CITY OF DEARBORN HEIGHTS		Type of Business (see codes on page 2): 05
Business Address: 6045 FENTON	City, State, ZIP Code: DEARBORN HEIGHTS, MI 48127	
Business Telephone Number (include area code): (313) 791-3443	Name (Print or Type): Mathew Paul	
Signature: [signature]	Title: Buyer	Date Signed: 02/26/2024

The Library Network
Libraries working together.

41365 Vincenti Ct. Novi MI 48375
248-536-3100 TLN.org

QUARTERLY TELECOM INVOICE

Invoice Number: 76514
Invoice Date: Sep 30, 2025
Due Date: Nov 12, 2025

W-9 Form: TLN.org/W9

Bill To:	**DHTN #7**
Dearborn Heights Caroline Kennedy Libra 24590 George Street Dearborn Heights, MI 48127 USA	

Description	Amount
Caroline Kennedy	
Circuit Speed 150M - JUL-SEP25	1,078.88
Shared Fiber Cost - JUL-SEP25	38.95
Internet Speed 150M - JUL-SEP25	221.25
JFK Jr.	
Circuit Speed 100M - JUL-SEP25	1,017.23
Shared Fiber Cost - JUL-SEP25	38.95
Internet Speed 100M - JUL-SEP25	147.50

10/27/2025
736-79 - $27.50
GO TO 001
17A

Credit Memo#:

Total Invoice Amount		2,542.76
Payment/Credit Applied		
TOTAL	**$**	**2,542.76**

Make Payment to:
Bank Name: Chase, 43100 Grand River Avenue, Novi, MI 48375
Account Name: The Library Network
Account Number: 2490134
Routing Number: 072000326 (must start with 0)
Type: Checking

Charges reflect actual pass through costs incurred by TLN.

Please include invoice number with payment to "The Library Network". Thank you!

BOOK, SUBSCRIPTION & DATABASE INVOICE

The Library Network
Libraries working together.

41365 Vincenti Ct. Novi MI 48375
248-536-3100 TLN.org

Invoice Number: 76439
Invoice Date: Sep 30, 2025
Due Date: Nov 10, 2025

Net 30 Days

W-9 Form: TLN.org/W9

Bill To:	DHTN #7
Dearborn Heights Caroline Kennedy Libra 24590 George Street Dearborn Heights, MI 48127 USA	

Description	Amount
DHTS - Direct Shipments	2,982.11
DHTS - Midwest Tape LLC - CREDIT CM50775837	-52.48
DHTS - WT COX - News Herald Wed & Sun (MI) - Print + Digital - 5/17/25 - 5/16/26	158.06
DHTN - Direct Shipments	4,095.77

10/27/2025
7335-7335 - 9610
OK TO PAY
MS

Credit Ref #:

Total Invoice Amount	7,183.46
Payment/Credit Applied	
TOTAL	**$ 7,183.46**

Make Payment to:
Bank Name: Chase, 43100 Grand River Avenue, Novi, MI 48375
Account Name: The Library Network
Account Number: 2490134
Routing Number: 072000326 (must start with 0)
Type: Checking

Please include invoice number with payment to "The Library Network". A late fee of 1.5% is assessed on amounts over 60 days past due. Thank you!

CHECK REQUEST-RUSH

DATE: **10/23/2025**

ACCOUNT: **691-884**

TOTAL AMOUNT: $2,100.00

PAYABLE TO: Turkeyville USA

PURPOSE: **Senior Trip on 11-21-25**
Turkeyville-Naughty List Dinner Show
$55.00 x 40 tickets = $2,200 - $100 Deposit = $2,100

REMARK: Please return check to P & R.

Martin- please mail check to:
Turkeyville USA
18935 15 1/2 Mile Road
Marshall MI 49068-9433

Please send check as soon as possible. Thank you.

Approved By: _____
Director

Dinner Theatre Contract

www.turkeyville.com

18935 15 1/2 Mile Road
Marshall MI 49068-9433

Phone # 269-781-4293
Fax # 269-781-1209

Group Name and Address
Dearborn Heights Seniors Attn Bridgett 1801 N Beech Daly Rd Dearborn Heights MI 48127

Contract Date	Contract #	Rep
7/23/2025	152030	Amy

Performance	Performance Date	Deposit Due Date
The Naughty Lis	11/21/2025	8/8/2025

Quantity	Description	Price Each	Amount
40	Group Matinee Show - Arrival Time for Dinner: 11:30 A.M.	55.00	2,200.00
2	Driver or Escort Complimentary Ticket for every 20 Paid Seats	0.00	0.00
	Remaining Balance Due: $2100.00 On Count Date:11-1-25	0.00	0.00

Approved for payment
Martin Zbosnik - Parks & Recreation
Account # 691.884

Total Invoice Amount	$2,200.00
Payments/Credits	$0.00
Balance Due	$2,200.00

***** **Please Read Carefully** *****

Sign one copy and return to Cornwell's Dinner Theatre with $100.00 deposit by deposit due date.
You will receive a refund minus a $10.00 cancellation fee if you cancel 3 weeks prior to your performance date.

Call with low count on count date.
One complimentary seat for every 20 paid seats.
Additional seats may be added only if available.
Deposits are refundable if cancellation is made 3 weeks prior to your performance date.

The group representative agrees by signing below to meet all conditions described above and accepts full responsibility for all financial arrangements.

Signature of Cornwell's Sales Associate Date

Signature of Group Representative Date

CUSTOMER #: 21912

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INVOICE

PAGE 1

Village Ford

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STATE REGISTRATION NO. F-122500

DEARBORN HEIGHTS FIRE DEPT.
1999 N BEECH DALY
DEARBORN HEIGHTS, MI 48127
HOME:313-791-3650 CONT:313-791-3650
BUS: CELL:

SERVICE ADVISOR: 999142 PETER POKORRA

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
RED	22	FORD F-450	1FDUF4HN9NDA00436	030X157	49674/49674	T9720

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN24 DD			18:00 15OCT25			CHG	22OCT25

R.O. OPENED	READY	OPTIONS:
13:33 15OCT25	12:32 22OCT25	W-COMP:G

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A COMPLETE DIAGNOSIS THROUGH VISUAL INSPECTION, ROAD TEST, PIN POINT TEST, WORKSHOP MANUAL AND SYMPTOM PROCEDURES.
CAUSE: COMPLETE DIAGNOSIS THROUGH VISUAL INSPECTION, ROAD TEST, PIN POINT TEST, WORKSHOP MANUAL AND SYMPTOM PROCEDURES.
REFER SEE OTHER SKILL
999107 WILKS,DAVID LIC#: M186265
CPM
49674 SEE LINE B 0.00 0.00

****

B 195 DIAG FRONT END LOOSE WAS TOLD NEEDS TIE ROD AND TRACK BAR
S105 FRONT END SUSPENSION
999107 WILKS,DAVID LIC#: M186265
CPMH 865.50 865.50

1	PC3Z*3A131*A END - SPINDLE ROD CONNECTING	158.18
1	BC3Z*3050*C JOINT ASY - BALL	59.05
1	*N807659*S441 NUT	7.50
1	AC3Z*3A116*A BUSH - FRONT SUSPENSION ARM	23.12
1	*W706345*S439 BOLT	13.87
1	*W520117*S441 NUT - HEX - RH THREAD	6.00
1	PC3Z*3A131*G END ASY - DRAG LINK ROD	76.50
1	*W716343*S440 NUT	3.75

49674 4.00
CHECK FRT END FOUND PLAY IN RIGHT LOWER TOE LINK, RIGHT OUTER DRAG LINK,TRAC BAR BALL JOINT AND BUSHING.
REMOVE AND INSTALL NEW TRAC BAR BALL JOINT, REMOVE TRAC BAR BUSHING PREP TRAC BAR PRESS IN NEW BUSHING INSTALL TRAC BAR USING NEW HARDWARE. REMOVE RIGHT TOE AND DRAG LINK INSTALL NEW OUTER DRAG LINK AND TOE LINK USING NEW HARDWARE. TEST DRIVE FOUND OK CUSTOMER TAKING TRUCK FOR FRT END ALIGNMENT LABOR IS TRAC BAR B/J AND BUSHING 2.50 TIE ROD ENDS 1.50 TOTAL LABOR IS 4.00

****

C COMPLETE DIAGNOSIS THROUGH VISUAL INSPECTION, ROAD TEST, PIN POINT TEST, WORKSHOP MANUAL AND SYMPTOM PROCEDURES.
CAUSE: COMPLETE DIAGNOSIS THROUGH VISUAL INSPECTION, ROAD TEST, PIN

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

SHOP SUPPLIES

15% (NOT TO EXCEED $39.45) OF LABOR CHARGE IS INCLUDED FOR SUPPLIES USED ON YOUR VEHICLE. APPLICABLE SUPPLY ITEMS ARE TAPE, AEROSPRAY, SOLVENT, RAGS, CLEANERS, ELECTRICAL WIRE, AND TERMINALS. CHARGE ALSO INCLUDES HAZARDOUS WASTE DISPOSAL AND/OR RECYCLING COST OF OIL, SOLVENTS, AND CLEANERS.

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

CUSTOMER SIGNATURE

ST. REG. # F-122500 P & A CODE: 02737

STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT. (P.A 300)

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1999 N BEECH DALY
DEARBORN HEIGHTS, MI 48127
HOME:313-791-3650 CONT:313-791-3650
BUS: CELL:

SERVICE ADVISOR: 999142 PETER POKORRA

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
RED	22	FORD F-450	1FDUF4HN9NDA00436	030X157	49674/49674	T9720

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN24 DD			18:00 15OCT25			CHG	22OCT25

R.O. OPENED	READY	OPTIONS:
13:33 15OCT25	12:32 22OCT25	W-COMP:G

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

POINT TEST, WORKSHOP MANUAL AND SYMPTOM PROCEDURES.
REFER SEE OTHER SKILL
999107 WILKS,DAVID LIC#: M186265
CPM 0.00 0.00
49674 SEE LINE D

****

D 195 DIAG 4 WHEEL BRAKE CHECK
TFBR HEAVY DUTY FRONT BRAKES
999107 WILKS,DAVID LIC#: M186265
CPM 325.00 325.00
2 XY*75W140*QL OIL - REAR AXLE 50.00
3 PM*20* FLUID - BRAKE 36.66
1 KU2Z*2V001*A KIT - BRAKE LINING 74.98
2 PC3Z*1125*B ROTOR ASY - BRAKE 500.00
16 *W710517*S439 BOLT - FLANGED HEX. 96.00
1 KU2Z*2V200*A PAD - BRAKE 74.98
2 PC3Z*2C026*B ROTOR ASY - BRAKE 417.50
1 PC3Z*2552*D HOUSING 218.18
1 PC3Z*2553*D HOUSING 218.18
4 *W711784*S300 WASHER 5.40
16 F3TZ*4A140*A BOLT 67.52
2 F81Z*1001*BA RING - SEALING 8.12
2 HC3Z*1S175*C SEAL 115.20
TRBR HEAVY DUTY REAR BRAKES
999107 WILKS,DAVID LIC#: M186265
CPMH 390.00 390.00
S108 BRAKE CONCERN
999107 WILKS,DAVID LIC#: M186265
CPMH 411.60 411.60
49674 7.50
HOIST INSPECT BRAKES FOUND FRT PADS AT 2.0MM ROTORS RUSTED.REAR
PADS AT 2.0 MM ROTORS RUSTED,ALSO FOUND BOOTS TORN ON BOTH LOWER
PISTONS FOR BOTH CALIPERS.
REMOVE FRT CALIPERS,BRACKETS HUB EXTENDER'S AND ROTORS.INSTALL NEW

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SHOP SUPPLIES
15% (NOT TO EXCEED $39.45) OF LABOR CHARGE IS INCLUDED FOR SUPPLIES USED ON YOUR VEHICLE. APPLICABLE SUPPLY ITEMS ARE TAPE, AEROSPRAY, SOLVENT, RAGS, CLEANERS, ELECTRICAL WIRE, AND TERMINALS. CHARGE ALSO INCLUDES HAZARDOUS WASTE DISPOSAL AND/OR RECYCLING COST OF OIL, SOLVENTS, AND CLEANERS.

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

CUSTOMER SIGNATURE

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BUS: CELL:

SERVICE ADVISOR: 999142 PETER POKORRA

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
RED	22	FORD F-450	1FDUF4HN9NDA00436	030X157	49674/49674	T9720

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
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R.O. OPENED	READY	OPTIONS:
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LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

FRT ROTORS INSTALL EXTENDERS CLEAN AND LUBE PINS AND SLIDES INSTALL BRACKETS AND CALIPERS USING NEW FRT PADS AND HARDWARE. REMOVE REAR CALIPERS,BRACKETS,AXLE SHAFTS AND HUBS. REMOVE REAR ROTORS AND HUB SEALS.CLEAN AND PREP HUBS INSTALL NEW HUB SEALS AND REAR ROTORS.INSTALL HUBS AND AXLE SHAFTS USING NEW HARDWARE AND GASKETS.CLEAN PINS AND SLIDES INSTALL BRACKETA AND NEW REAR CALIPERS USING NEW REAR PADS AND HARDWARE. TOP OFF REAR AXLE FLUID BLEED REAR BRAKES TEST DRIVE CHECK BRAKE OPERATION FOUND OK
LABOR IS FRT BRAKES 2.50 REAR BRAKES 3.0 HUB SEALS 1.0 CALIPERS 1.0
TOTAL LABOR IS 7.50

****

E CHANGE OIL AND FILTER 99P MULTI POINT INSPECTION OF VEHICLE
CAUSE: INCLUDES UP TO FIVE QTS. 5W/20 MO

MOTOR02 CHANGE OIL AND FILTER 99P MULTI POINT INSPECTION OF VEHICLE
997271 RUSHLOW,RICHARD LIC#: M265592
CPM 38.85 38.85

HAZ HAZARDOUS WASTE CHARGE 2.95 2.95

1 FL*820*S FILTER ASY - OIL 7.99

8 XO*5W30*BSP MTRCRFT SAE 5W30 28.40

49674 0.30 OIL CHANGE COMPLETE

****

F COMPLETE VEHICLE REPORT CARD GIVE VEHICLE CHECK UP TO ADVISOR
CAUSE: SEE NOTE SECTION FOR TECH COMMENT

99P COMPLETE VEHICLE REPORT CARD GIVE VEHICLE CHECK UP TO ADVISOR
997271 RUSHLOW,RICHARD LIC#: M265592
CPM 0.00 0.00

GTIRE GREEN 7/32 OR GREATER
997271 RUSHLOW,RICHARD LIC#: M265592
CPM 0.00 0.00

RBATT BATTERY REQUIRES IMMEDIATE ATTENTION MINIMUM SPECIFICATION FOR COLD CRANKING AMPS. THIS RATING IS THE DISCHARGELOAD, IN

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

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

CUSTOMER SIGNATURE

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HOME:313-791-3650 CONT:313-791-3650
BUS: CELL:

SERVICE ADVISOR: 999142 PETER POKORRA

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
RED	22	FORD F-450	1FDUF4HN9NDA00436	030X157	49674/49674	T9720

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN24 DD			18:00 15OCT25			CHG	22OCT25

R.O. OPENED	READY	OPTIONS:
13:33 15OCT25	12:32 22OCT25	W-COMP:G

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
AMPS, WHICH A NEW,			
997271 RUSHLOW,RICHARD LIC#: M265592			
CPM			
49674 TIRES G BATTERY CHARGE TEST REC BATTERIES, AIR FILTER		0.00	0.00
**********			
CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER			39.45

OCT 23 2025

O.K. to pay
(335-932)

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

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DESCRIPTION	TOTALS
LABOR AMOUNT	2030.95
PARTS AMOUNT	2267.08
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	42.40
TOTAL CHARGES	4340.43
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	4340.43

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STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED
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499 7th Avenue, 15th Floor North, New York, NY 10018
646.837.5647 • 800.482.2864 • www.wadetrim.com

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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: Lielle Saad
City of Dearborn Heights
6045 Fenton Avenue
Dearborn Heights, MI 48127

Invoice : 2038803
Invoice Date : 10/27/2025
Project : DHT600701W
Project Name : Consolidated Planning Services

For Professional Services Rendered Through 9/26/2025

Consolidated Planning Services

			Billings		
	Fee	**Available**	**To Date**	**Previous**	**Current**
Task 1 - 2026 - 2030 Consolidated Plan & AAP	31,200.00	26,007.50	10,425.00	5,192.50	5,232.50

Drafting Consolidated Plan Sections: Needs Assessment & Market Analysis. Survey implementation and coordination. Public engagement preparation.

Rate Labor 5,232.50

Current Billings	5,232.50
Amount Due This Bill	5,232.50

Outstanding Receivables

Invoice Number	Date	Amount	Balance Due
2037729	8/19/2025	2,202.50	2,202.50
2038214	9/16/2025	2,990.00	2,990.00
			5,192.50

CDBG REHAB
103-960.900.024

10/30/2025

Task 1 - 2026 - 2030 Consolidated Plan & AAP

Rate Labor

Class	*Hours*	*Amount*
Professional Planner I	45.50	5,232.50
Total Rate Labor		***5,232.50***

Total Project: DHT600701W - Consolidated Planning Services **5,232.50**

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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 : 2038413
Invoice Date : 9/29/2025
Project : DHT100525T
Project Name : General Engineering Services

For Professional Services Rendered For 8/2/2025 Through 8/29/2025

				Billings		
		Fee	Available	To Date	Previous	Current
		100,000.00	26,267.50	79,423.40	73,732.50	5,690.90
Rate Labor	5,322.50					
Unit Rate Expense	368.40					

Current Billings	5,690.90
Amount Due This Bill	5,690.90

Outstanding Receivables

Invoice Number	Date	Amount	Balance Due
2036944	6/25/2025	26,956.25	26,956.25
2037355	7/17/2025	4,445.00	4,445.00
2037908	8/28/2025	9,847.50	9,847.50
			41,248.75

542-536-817.000

100 - As-Needed Services

Rate Labor

Class / Employee	*Hours*	*Rate*	*Amount*
CADD Technician VII			
Martin F Flanagan	1.00	175.0000	175.00
Engineer I			
Isabella Grado	7.00	100.0000	700.00
Engineer III			
Martin Hoemke	3.00	135.0000	405.00
Professional Engineer III			
Andrew J Kaspor	6.00	165.0000	990.00
Project Aide II			
Chanequa R Hills	0.50	95.0000	47.50
Senior Professional			
Vaughn C Martin	6.00	215.0000	1,290.00
Sr Project Manager			
Christopher Brinks		235.0000	1,645.00
Survey Technician II			
Kyle A Schroeder		70.0000	70.00
	Total Rate Labor		***5,322.50***

transfer to DHT 234417T under construction engineering

Unit Rate Expenses

Account / Unit / Vendor	*Quantity*	*Rate*	*Amount*
Construction Vehicle Charges			
Daily Vehicle Charge			
Christopher Brinks	1.00	98.4000	98.40
Equipment Usage Charges			
Advanced Survey Equipment & Vehicle			
James Holt	8.00	30.0000	240.00
Equipment Usage Charges			
Advanced Survey Equipment & Vehicle			
Kyle A Schroeder	1.00	30.0000	30.00
	Total Unit Rate Expenses		***368.40***

Total Bill Task: 100 - As-Needed Services **5,690.90**

Total Project: DHT100525T - General Engineering Services **5,690.90**

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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 : 2037908
Invoice Date : 8/28/2025
Project : DHT100525T
Project Name : General Engineering Services

For Professional Services Rendered For 7/1/2025 Through 8/1/2025

			Billings		
	Fee	Available	To Date	Previous	Current
	75,000.00	11,115.00	73,732.50	63,885.00	9,847.50
Rate Labor	9,847.50				

Current Billings	9,847.50
Amount Due This Bill	9,847.50

Outstanding Receivables

Invoice Number	Date	Amount	Balance Due
2036944	6/25/2025	26,956.25	26,956.25
2037355	7/17/2025	4,445.00	4,445.00
			31,401.25

592-536-817.000 - $500.00
592-536-817.000 - $617.50
592-536-817.000 - $1,880.00
101-440-818.000 - $2,805.00
101-200-818.000 - $1,705.00
592-536-817.000 - $2,304.00

100 - As-Needed Services

Rate Labor

Class / Employee	*Hours*	*Rate*	*Amount*
Engineer I			
Isabella Grado	18.00	100.0000	1,800.00
Engineer III			
Martin Hoemke	2.00	135.0000	270.00
Engineering Technician I			
Reanne N Roberts	13.00	65.0000	845.00
Professional Engineer III			
Andrew J Kaspor	23.00	165.0000	3,795.00
Jonathan P Bixby	3.00	165.0000	495.00
Total Professional Engineer III	26.00		4,290.00
Professional Landscape Architect II			
Catherine A Dennis	4.00	125.0000	500.00
Project Aide II			
Chanequa R Hills	0.50	95.0000	47.50
Senior Professional			
Scot Lautzenheiser	1.00	215.0000	215.00
Sr Project Manager			
Vaughn C Martin	8.00	235.0000	1,880.00
Total Rate Labor			***9,847.50***
Total Bill Task: 100 - As-Needed Services			**9,847.50**

Total Project: DHT100525T - General Engineering Services **9,847.50**

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734.947.9700 • FAX: 734.947.1380 • www.wadetrim.com

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 : 8/28/2025
Invoice # : 2037908
Project # : DHT100525T

Attention: Mr. Ali Dib, City Engineer

Engineering Assistance as Requested from 6/28/2025 through 8/1/2025

	Hours/Quantity	Rate	Amount
Task 145-General Services			
Assist DPW in MS4 Permit Requirements & Application			
Engineer I	5.00	$100.00	$500.00
	Total		$500.00
Assist DPW in Miss Dig Requests, Mapping & Support			
Engineer I	3.00	$100.00	$300.00
Engineer III	2.00	$135.00	$270.00
Project Aide II	0.50	$95.00	$47.50
	Total		$617.50
Weekly Progress meetings			
Sr Project Manager	8.00	$235.00	$1,880.00
	Total		$1,880.00
School Crosswalk Striping Contract Support			
Professional Engineer III	17.00	$165.00	$2,805.00
	Total		$2,805.00
City Park Support			
Professional Engineer III	6.00	$165.00	$990.00
Professional Landscape Architect II	4.00	$125.00	$500.00
Senior Professional	1.00	$215.00	$215.00
	Total		$1,705.00
CDSMI Service Line Inventory for EGLE			
Engineer I	10.00	$100.00	$1,000.00
Engineering Technician I	13.00	$65.00	$845.00
Professional Engineer III	3.00	$165.00	$495.00
	Total		$2,340.00
	Amount Due		**$9,847.50**

Invoice Number
18000002
Invoice Date
10/21/2025
Due Date
11/20/2025

COUNTY OF WAYNE

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

Invoice

Send Remittance To:

Customer Number:	500005
Customer Name:	
Dearborn Heights, City of 6045 Fenton, Dearborn Heights,MI,48127,US	

Wayne County,
Accounts Receivable,
500 Griswold,
14th Floor,
Detroit,MI,48226,US

Direct Inquiries to :

Mrs Joan Telephone Joan Theile (313) 224-7354 Email-jtheile@waynecountymi.gov

Line No	Description	Amount
001	9/25 Traffic signal maintenance	3,858.36
		Line Total 3,858.36
	GL # 101-440-925.000	Total 3,858.36
	10/27/25 John Danci	
	Please Pay This Amount =>	$3,858.36

Return Remittance copy of Invoice with Payment

September, 2025 - 500005 Dearborn Heights, City of

Work Order Number	Location	Agency %	Maintenance Cost	Overhead Cost	Ohead Rate	Total Billing
00186191	Pelham@Van Born	25	64.76	14.25	.22	79.01
00186416	Cherry Hill@Inkster	13	39.21	8.62	.22	47.83
00186605	Warren@Berwyn	33	49.76	10.95	.22	60.71
00187670	Beech-Daly@Wilson	100	221.64	48.75	.22	270.39
00186045	Van Born@John Daly	25	162.43	35.74	.22	198.17
00186361	Beech-Daly@Van Born	25	25.16	5.54	.22	30.70
00186441	Ann Arbor Trail@Warren	25	34.96	7.69	.22	42.65
00186532	Ann Arbor Trail@Inkster	25	41.03	9.03	.22	50.06
00186564	Inkster@Annapolis	25	1,271.62	279.76	.22	1,551.38
00186812	Van Born@Gulley	25	37.69	8.29	.22	45.98
00187634	Beech-Daly@Penn	50	50.32	11.07	.22	61.39
00187658	Cherry Hill@John Daly	50	301.56	66.35	.22	367.91
00187660	Beech-Daly@Annapolis	75	862.43	189.75	.22	1,052.18
500005 Dearborn Heights, City of Sum			3,162.57	695.79		3,858.36

Invoice Number
19000011
Invoice Date
10/27/2025
Due Date
11/26/2025

COUNTY OF WAYNE

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

Invoice

Send Remittance To:

Customer Number:	500005
Customer Name: Dearborn Heights, City of 6045 Fenton, Dearborn Heights,MI,48127,US	

Wayne County,
Environmental Services Division,
400 Monroe,
Suite 300,
DETROIT,
MI 48226 Wayne

Direct Inquiries to :

Mrs Jessica Email- DPSFinanceesd@waynecountymi.gov

Line No	Description	Amount
001	Dearborn Hgts CSO O&M / Q1 Oct 2025 - Dec 2025	196,913.00
		Line Total 196,913.00
	GL# 592-537-927.100	Total 196,913.00
	11/2/25 John Danci	
	Please Pay This Amount =>	$196,913.00

Return Remittance copy of Invoice with Payment

Approved for the Agenda of:	APPROVED
11/13/2025	Motion No. 25-595

9.A.

Treasurer's Office

TO: Honorable City Council Members

FROM: Lisa Hicks-Clayton, Treasurer

DATE: November 4, 2025

RE: Treasurer Hicks-Clayton - Treasury Drop Box Policy

Dear Honorable Council Chair & Members,

Please see the attached Drop Box Policy. This policy is for the benefit and knowledge of our customers. It defines steps in order to be properly taken to correctly and in a timely fashion post payments which are paid through the city's drop boxes. It includes an improvement in internal controls and security for funds received through the lock boxes, including proper logging and documentation for funds received.

Respectfully, please receive, note, file this item. I may be reached at (313) 791-3417.

Respectfully Submitted,

Lisa Hicks-Clayton
MiCPT, ACPFIM, CPFA

Attachments:

1. Drop Box Payment Policy

City of Dearborn Heights
Dropbox Payment Policy

Purpose

The purpose of this policy is to establish clear guidelines for the use of the Treasurer's Office Drop boxes system. This policy ensures secure, timely, and accountable processing of payments while providing a convenient option for individuals unable to make in-person payments during regular office hours.

Scope

This policy applies to all individuals and entities submitting payments via the Treasurer's Office Drop boxes. It outlines acceptable payment methods, proper use of the Drop boxes, and procedures for handling deposited payments.

Definitions

- **Drop boxes**: A secure, locked containers located at City Hall, 6045 Fenton St. Dearborn Heights, used for submitting payments, 24/7 to the Treasurer's Office outside of business hours. This includes two drop locations- one box by the parking lot and one on the City Hall building (east side).
- **Payment**: Any accepted form of payment submitted to the Treasurer's Office, including checks, money orders, or other approved methods listed below. NO CASH.

Payment Methods Accepted

The following forms of payment are accepted via the Drop boxes:

- Personal or business checks
- Money orders
- Cashier's Check
- NO CASH!

Drop boxes Locations and Hours

- **Location**: 6045 Fenton St., Dearborn Heights, MI 48127
- **Access Hours**: 24 hours a day, 7 days a week

Note: Payments deposited after 5:00 PM will be processed on the next business day.

Payment Procedures

1. **Depositing Payments**:

   Place payments in a sealed envelope clearly labeled with:
   - Payer's full name
   - Payment reference (e.g., invoice number, tax ID, or account number)
   - Payment amount

   Insert the envelope securely into the either Drop boxes.

2. **Confirmation of Payment**:

   - Payments will typically be processed within 24 hours of receipt.
   - Receipts will only be mailed if specifically requested by the payer. Payers must provide a self-addressed stamped envelope.

Security and Monitoring

- The Drop boxes are accessible only to authorized Treasurer's Office staff.
- Drop boxes are checked and emptied at least once daily to ensure timely processing.
- All staff handling payments adhere to strict internal control and security protocols.
- If a payment is received without sufficient identifying information, the Treasurer's Office will attempt to contact the payer for clarification.

Accountability and Record-Keeping

- A log of all Drop boxes payments will be maintained, including:
  - Date and time of deposit
  - Payer's name and payment reference
  - Amount received
- All payments are reconciled with bank deposits and City of Dearborn Heights financial records.
- Any discrepancies or irregularities will be reported to City of Dearborn Heights management (Treasurer-Deputy Treasurer) for review.

Late Payments and Penalties

- To be considered timely, payments must be deposited in the Drop boxes by 5:00 PM on the due date.
- Payments received after this time will be processed on the next business day and may be subject to applicable late fees or interest.

Responsibility and Contact Information

- The Treasurer's Office is responsible for the secure handling and accurate processing of Drop boxes payments.
- For assistance or questions, please contact:
  City of Dearborn Heights Treasurer's Office
  Phone: (313) 791-3410

Policy Review and Amendments

This policy will be reviewed annually or as needed to remain compliant with legal requirements and internal practices. Any revisions will be communicated to staff and relevant parties.

L. Hicks-Clayton, Treasurer

10/30/25

Approved for the Agenda of:	APPROVED
11/13/2025	Motion No. 25-596

9.B.

Comptroller's Office

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: Mahdi Baydoun, Deputy Comptroller

DATE: November 4, 2025

RE: Interim Comptroller Baydoun - New Position - Water Billing Supervisor

Honorable Council:

Please approve the addition of a new employee in the Water Billing Department. This employee will be paid out of the Water Fund and will not affect the General Fund Balance. The employee will greatly improve the operations of the Water Billing Department, providing better service to the residents, as well as better support for the staff. The salary limit will be $72,000, depending on the experience of the selected candidate.

Attachments:

1. Water Billing Supervisor

City of Dearborn Heights
Job Description
Water Billing Supervisor

POSITION SUMMARY

Performs oversight and managerial duties related to the water billing function. Requires independent judgment on technical billing problems, professional customer service skills, de-escalation skills, and ability to manage. Work is reviewed by the Comptroller upon completion for over-all standards of performance; and performs related duties as required.

ESSENTIAL FUNCTIONS

Reviews financial records of all revenue billed and collected for water, sewer and solid waste accounts; prepares statistical and/or analytical reports on operations as necessary; oversees and performs special account research and analysis for the department, City staff and the public; prepares and updates informational materials for the public related to utility billing programs.

Performs the more difficult and complex billing duties of the work division including timely resolutions of customer complaints, interpreting administrative policies, and reviewing and approving necessary refunds and billing adjustments. Coordinates the division's activities with other City departments and the public; establishes and maintains a customer service orientation within the division. Works to maintain a high standard of customer services while upholding billing and collection procedures.

Responsible for overseeing the complete utility billing cycle including timely and accurate billing based on meter readings. Reviews account delinquency process. Coordinates service connections in compliance with policies and regulations. Evaluates the structure and processes of the department to assure continuous improvement in the efficiency and effectiveness of the group.

Reviews time sensitive and accurate periodic financial statements, reports and correspondence, answering inquiries and complaints, supplying information as required.

Supervises and assists in the processing of applications for water, sewer and solid waste services; oversees all aspects of the billing process and account maintenance; plans, coordinates and reviews the work plan for assigned projects and responsibilities; ensures the proper preparation of work orders.

Supervises, oversees, trains, and coordinates the work of subordinate personnel as assigned. Assigns work, evaluates performance, mentors, and oversees training and professional development. Takes disciplinary action according to established procedures.

Coordinates special projects under the jurisdiction of the department as needed. Compiles information for special projects assigned. Establishes and maintains cooperative relationships with other departments, citizens, elected officials, community and business interests, peer agencies and related interests.

Completes additional tasks as assigned by the Mayor.

Approved for the Agenda of:	APPROVED
11/13/2025	Motion No. 25-597

9.C.

Parks & Recreation

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: Martin Zbosnik, Director of Parks & Recreation

DATE: October 23, 2025

RE: Parks & Recreation Director Zbosnik - SMART Contract 2026

I am requesting the honorable city council approval for the FY2026 Smart contract in the amount of $110,531 for Community and Municipal Community Credit monies for the City of Dearborn Heights.

Attachments:

1. 2026 SMART Contract - Update

MUNICIPAL CREDIT and COMMUNITY CREDIT CONTRACT FOR FY2026

I, Mo Baydoun, as the Mayor of **the City of Dearborn Heights** (hereinafter, the "Community") hereby apply to SMART and agree to the terms and conditions herein, for the receipt and expenditure of **Municipal Credits** available for the period July 1, 2025 through June 30, 2026 (Section 1 below), and **Community Credits** available for the period July 1, 2025 to June 30, 2026 (Section 2 below); and further agree that the **Municipal and Community Credits Master Agreement** between the parties is incorporated herein by reference. A description of the service the Community shall provide hereunder is set forth in **Exhibit A**, and the operating budget for that service is set forth in **Exhibit B**, both of which are attached hereto and incorporated herein.

1. The Community agrees to use **$59242** in **Municipal Credit** funds as follows:

(a) Transfer to _____ (TRANSFEREE COMMUNITY) Funding of: $ _____

(b) Van/Bus Operations (Including Charter and Taxi services) At the cost of: $ 59,242

(c) Services Purchased from SMART (Including Tickets, Shuttle Services/Dial-a-Ride) At the cost of: $ _____

(d) Services Purchased from Subcontractor At the cost of: $ _____

_____
(NAME OF SUBCONTRACTOR)
(See attached Subcontractor Service Agreement)

Total $59242

SMART intends to provide Municipal Credit funds under this contract to the extent funds for the program are made available to it by the Michigan Legislature pursuant to Michigan Public Act 51 of 1951. Municipal Credit funds made available to SMART through legislative appropriation are based on the State's approved budget. In the event that revenue actually received is insufficient to support the Legislature's appropriation, it will result in an equivalent reduction in funding provided to the Community pursuant to this Contract. In such event, SMART reserves the right, without notice, to reduce the payment of Municipal Credit funds by the amount of any reduction by the legislature to SMART. All Municipal Credit funding must be spent by June 30, 2028; all funds not spent by that date will revert back to SMART pursuant to Michigan Public Act 51 of 1951, for expenditure consistent with Michigan law and SMART policy.

2. The Community agrees to use **$110531** in **Community Credit** funds available as follows:

(a) Transfer to _____ (TRANSFEREE COMMUNITY) Funding of: $ _____

(b) Van/Bus Operations (Including Charter and Taxi services) At the cost of: $ 90,531.00

(c) Services Purchased from SMART (Including Tickets, Shuttle Services/Dial-a-Ride) At the cost of: $ 20,000

(d) Capital Purchases At the cost of: $ _____

(e) Services Purchased from Subcontractor At the cost of: $ _____

_____
(NAME OF SUBCONTRACTOR)
(See attached Subcontractor Service Agreement)

Total $110531

To the extent that this Contract calls for a payment of funds directly from SMART to a subcontractor, Community hereby acknowledges that it is the party entitled to receive such funds and is affirmatively authorizing and directing SMART to pay such funds directly to the subcontractor on its behalf. Capital purchases permitted with Community Credits are subject to applicable state and federal regulations, and SMART policy, including procurement guidelines. When advantageous, SMART may make procurements directly. Reimbursement for purchases made by Community requires submission of proper documentation to support the purchase (i.e. purchase orders, receiving reports, invoices, etc.). Community Credit dollars available in FY 2026, may be required to serve local employer transportation needs per the coordination requirements set forth in the aforementioned Master Agreement. All Community Credit funds must be spent by June 30, 2030; any funds not spent by that date may revert back to SMART for expenditure consistent with SMART policy.

The Parties acknowledge and agree that this Agreement may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature. The Parties agree that the electronic signatures appearing on this Agreement are the same as handwritten signatures for the purposes of validity, enforceability and admissibility. Without limitation, "electronic signature" shall include faxed versions of an original signature or electronically scanned and transmitted versions (e.g., via pdf) of an original signature.

This Agreement shall be binding once signed by both parties.

SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION	**CITY OF DEARBORN HEIGHTS**
Signature	Signature
Printed Name	Mo Baydoun Printed Name
Title	Mayor Title
Date	Date

Exhibit A
Project Description

FY 2026

Description of Project
The Senior Charter Trip program allows excursions within and beyond the SMART area. Additional costs incurred are charged to the seniors for trips outside of the SMART boundaries per SMART regulations. The seniors travel to various locations such as cultural centers, museums, theatres, festivals, zoos, science centers, civic centers, malls, etc... To obtain a trip schedule or to get more information stop by or call the Berwyn Center, 26155 Richardson, Dearborn Heights, (313) 791-3550 or the Eton Center, 4900 Pardee, Dearborn Heights, (313) 277-7765. You can also check our website Eton:
Eton Senior Recreation Center | Dearborn Heights, MI (dearbornheightsmi.gov) or
Berwyn:
Berwyn Senior Recreation Center | Dearborn Heights, MI (dearbornheightsmi.gov)

Service Area
All trips within lower peninsula of Michigan, with occasional trips to Canada and Ohio.

Service Times
One-day trips 6:00 a.m. - 12:00 midnight, Monday through Sunday.

Reservation Number:
313-277-7765 Eton Center
313-791-3550 Berwyn Center

Eligible User Group
The service is open to seniors 55 and over; Dearborn Heights residents and Senior Club Members (maybe non-residents). Non-resident seniors are placed on a waiting list and accommodated only if there are openings.

Fare Structure
SMART covers transportation costs within Wayne, Oakland and Macomb County lines. All trips beyond these counties, the balance of the bus cost is divided among the number of passengers.

Service Mode

The City uses a fifty-five (55)-passenger charter bus and occasionally uses two (2) buses.

Our fleet:
The vehicles used are a fourteen (14)-passenger unit and a thirteen (13)-passenger unit with automatic handicapped access door and wheelchair lift and a twenty-eight (28)-passenger unit with automatic handicapped access door, wheelchair lift and two (2)-wheelchair areas.
14 Passenger with a wheelchair lift - 29112 28 Passenger with a wheelchair lift - 38105 13 Passenger with a wheelchair lift - 35078

Exhibit A
Project Description

FY 2026

Description of Project

The Annapolis High School (A title one school) senior classes for 2026-2027 were selected by the University of Michigan, Ann Arbor to staff 2 concession stands at U of M football games during the football season. The trips are twice a month, September to November. The requirement to participate in this program requires 30 students (15 for each booth plus chaperones) this vital transportation has enabled Annapolis seniors to meet their staffing requirements and raise money for the senior's graduation activities. Annapolis is a school of choice with students from surrounding cities with limited income and the ability to have transportation provided. This transportation is open to the public who volunteer for this program.

Service Area

All trips within lower peninsula of Michigan. Distance from Annapolis Hight School to University of Michigan is 30 miles.

Service Time

The program runs from September - November. 7 :00 a.m. - 5:00 p.m., Saturdays.

Eligible User Group

Youth ages 15-17.

Fare Structure

SMART covers transportation costs within Wayne, Oakland. All trips beyond these counties, the balance of the bus is covered by the city of Dearborn Heights...

Service Mode

The City uses a one twenty-eight (28)-passenger Smart bus.

Exhibit A
Project Description

FY 2026

Description of Project

Since July 19, 1999, the City of Dearborn Heights has maintained a Senior Citizen Bus Trip service for the benefit of persons 55 or older. The seniors travel to theatres, cultural centers, museums, festivals, restaurants, churches, malls, etc... To obtain a trip schedule or to get more information stop by or call the Berwyn Center, 26155 Richardson, Dearborn Heights, (313) 791-3550 or the Eton Center, 4900 Pardee, Dearborn Heights, (313) 277-7765. You can also check our website Eton:
Eton Senior Recreation Center 1 Dearborn Heights, **MI** (dearbornheightsmi.gov) or Berwyn:
Berwyn Senior Recreation Center | Dearborn Heights, MI (dearbomheightsmi.gov).

Service Area

The City's SMART bus, a 14-passenger vehicle and a 13-passenger vehicle, transports passengers to various shopping malls, restaurants and arts & science centers in the Dearborn Heights area. The city also provides long-range trips to shopping destinations in Oakland and Momoe counties. The city continues to keep the bus service in the SMART service area.

Service Time

The bus service usually begins at 9:00 a.m. and ends at approximately around 4:00 p.m. The service runs at least 2 to 3 times per week.

Reservation Number:

313-277-7765 Eton Center
313-791-3550 Berwyn Center

Eligible User Group

The service is open to seniors 55 and over, but others would be allowed if requested, consistent with SMART regulations. We also accommodate disabled persons.

Fare Structure

There is no fee for this service. The passengers are responsible for their expenses incurred on the trips.

Service Mode

The vehicles used are a fourteen (14)-passenger unit and a thirteen (13)-passenger unit with automatic handicapped access door and wheelchair lift and a twenty-eight (28)-passenger unit with automatic handicapped access door, wheelchair lift and two (2)-wheelchair areas.
14 Passenger with a wheelchair lift - 29112 28 Passenger with a wheelchair lift - 38105
13 Passenger with a wheelchair lift - 35078

Exhibit A
Project Description

FY 2026

Description of Project

The Intergenerational Travel Program will allow the city to take Dearborn Heights students and seniors to various cultural and arts related events and sporting events. To obtain a trip schedule or to get more information stop by or call the Canfield Center, 1801 N. Beech Daly, Dearborn Heights, (313) 791-3600 or the Richard A. Young Center, 5400 McKinley, Dearborn Heights, (313) 277-7080. You can also check our Parks & Recreation website at Parks & Recreation Dearborn Heights, MI (dearbornheightsmi.gov).

Service Area

All trips within lower peninsula of Michigan, with occasional trips to Canada and Ohio.

Service Time

During the summer one-day trips 6:00 a.m. - 12:00 midnight. During the school year, trips will take place on weekends or weekday evenings.

Reservation Number:

313-277-7765 Eton Center
313-791-3550 Berwyn Center
313-791-3600 Canfield Center

Eligible User Group

Dearborn Heights resident grandparents, parents and grandchildren (maybe non-residents).

Fare Structure

SMART covers transportation costs within Wayne, Oakland and Macomb County lines. All trips beyond these counties, the balance of the bus cost is divided among the number of passengers.

Service Mode

The City uses a fifty-five (55)-passenger charter bus and occasionally uses two (2) buses.

EXHIBIT B

PROJECT OPERATING BUDGET

Municipality: City of Dearborn Heights

Contract Period: July 1, 2025 through June 30, 2026

Account Number: 48106

OPERATING EXPENSES:		
Administrative Wages/Salary: *(All employees other than drivers and dispatchers)* (10% max. of MC & CC funds)	$16,645.20	
Driver Wages	$23,000 00	
Fringe Benefits		
Gasoline & Lubricants	$3,000 00	
Vehicle Insurance		
Parts, Maintenance Supplies	$2,000.00	
Mechanic Wages		
Fringe Benefits		
Dispatch Wages	$14,596.80	
Other (Specify)		
Other (Specify)		
Other (Specify)		
Sub-Total (Operating Expenses)		$59,242.00
PURCHASED SERVICE:		
Taxi Service		
Charter Service	90,531.00	
SMART Bus Tickets	$20,000.00	
SMART Shuttle Service		
SMART Dial-A-Ride		
Other (Specify)		
Sub-Total (Purchased Service)		$110,773.00
CAPITAL EQUIPMENT: *(Only list purchases to be made with Community Credits)*		
Computer Equipment		
Software		
Vehicle		
Maintenance Equipment		
Other (Specify)		
Sub-Total (Capital Equipment)		
TOTAL EXPENSES **Operating Expenses, Purchased Service, and Capital Equipment:**		$169,773.00

EXHIBIT B, continued (Page 2)

REVENUES:

Municipal Credit Funds	**59242**
Community Credit Funds	**110,773**
Specialized Services Funds	
General Funds	
Farebox Revenue	
In-Kind Service	
Special Fares (Contracted Service)	
Other (Specify)	

TOTAL REVENUE: $169,773.00

(Note: *TOTAL EXPENSES* must equal *TOTAL REVENUE)*

Suburban Mobility Authority for Regional Transportation

EEO COMPLIANCE REPORT A

COMMUNITY PARTNERSHIP FORM

Agency/Community Information
Program Type: Community Partnership Program (CPP) ☒ Specialized Service ☐ New Freedom ☐ JARC ☐ 5310 ☐
Name of Agency/Community: Ciy of Dearborn Heights
Address: 6045 Fenton Street
City: Dearborn Hieghts State: Michigan Zip: 48127
Agency/Community Data
1) Has your agency/community completed in excess of $1,000,000 in DOT federally-funded contracts from SMART in the past year? Yes ☐ No ☒
2) Does your agency/community employ over fifty (50) transit related employees? Yes ☐ No ☒
If the answers to the previous two questions were both "Yes", Please forward your agency's/community's Affirmative Action plan to the address below: Buhl Building 535 Griswold Street, Suite 600 Detroit, MI 48226 Attn: EEO Coordinator
Have all subcontractors been informed of their responsibility to file an EEO Compliance Report A form? Yes☐No☐N/A ☒
Drug and Alcohol Testing Program Requirements
Does your agency/community have a DOT Drug and Alcohol testing program for Safety-sensitive employees? (Vehicle operators, dispatchers, mechanics and armed security) Yes ☐ No ☐
Name of drug and alcohol testing manager? Title:
Phone Number: 313-791- Ext: Email:
Please Proceed to Employment Data Section on Back

Suburban Mobility Authority for Regional Transportation

EEO COMPLIANCE REPORT A

COMMUNITY PARTNERSHIP FORM

Employment Data

Report **ONLY** employees directly involved in the operation of your non-emergency transportation program. Including permanent, temporary, or part-time employees. Enter the appropriate figures in the spaces below relating to each employee's race and gender.

Job Classification	Total				Race													
						Minority												
					White		African American		Hispanic		Asian		Pacific Islander		American Indian		Multi Race	
	Employees	Male	Female	Minority	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
Officials/Managers																		
Professionals																		
Technicians																		
Office and Clerical Staff	6		6			6												
Craftsmen (Skilled)																		
Operators (Semi-Skilled)	3	2	1		1		1	1										
Laborers (Unskilled)																		
Service Workers																		
Journey Workers	3		3			3												
Apprentices																		
Total																		

Certification

How was this information obtained? Visual Survey: Yes ☐ No ☒ Employment Records: Yes ☒ No ☐

Name of Authorizing Official (Print): DuJuan E. Fisher Title: Director -Human Resources

Signature: Date:

Contact person for report: DuJuan E. Fisher Title: Director-Human Resources

Telephone: 313-791-3605 Ext: Email: defisher@dearbornheightsmi.gov

BUSINESS LICENSE RENEWAL APPLICATION

NO. BL-24-000014033

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
MHS INTERNATIONAL
HAMID SOUEIDAN
20475 W WARREN
DEARBORN HEIGHTS, MI 48127

RENEWAL

TOTAL **$65.00**

CURRENT LICENSE EXPIRES ON: **December 05, 2025**

You may renew your license by mail by returning this form prior to the expiration date with your check or money order in the amount indicated above payable to the City of Dearborn Heights. Do not send cash! If you renew more than 7 days late you will be assessed a penalty fee in the amount of 25% of your total license fee.

Lynne M. Sonia
City Clerk

☒ **At the present time, you are current on both personal property taxes and water, therefore your license is renewable**

☐ **At the present time you are deliquent on your water bill in the amount of $ Ø and must pay this amount in full before renewing your license.**

☐ **At the present time you are deliquent on your personal property taxes in the amount of $ Ø and must pay this amount in full before renewing your license.**

THE FAILURE TO SECURE A VALID BUSINESS LICENSE IS A VIOLATION OF CHAPTER 8 OF THE CODE OF ORDINANCES AND WILL RESULT IN A CLASS D MUNICIPLE INFRACTION BEING ISSUED.

PLEASE NOTE THE LATE FEE IS 25%

DO YOU HAVE AN ALARM SYSTEM? IS YOUR INFORMATION UP TO DATE?

If you have a security alarm for your business, an alarm registration is required by City ordinance. There is no cost to register your alarm. You may call our office at (313)791-3430 to obtain a copy of the alarm registration form, or print one from the Clerk's page on the Dearborn Heights City website: **clerks@dearbornheightsmi.gov**

MHS INTERNATIONAL

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From: MHS INTERNATIONAL
HAMID SOUEIDAN
Date: 11/04/2025 Time: 9:41:27 AM
Posting Date: 11/04/2025
Receipt: 1178007
Cashier: ealshaebi

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING 00015439	$65.00
TOTAL	$65.00
CHECKS 154	$65.00
Total Tendered:	$65.00
Change:	$0.00

Invoice #:	License #:	License Type:	Application Date:	Expiration Date:
00015439	BL-25-000014731	BUSINESS LICENSE	11/04/2025	12/05/2026

Fee Items	Amount
AUTO NEW/USED COUNCIL APPROVAL 65.00	$65.00

PAID
CITY OF DEARBORN HEIGHTS
NOV 04 2025

BY _____ CK # _____

Billing/Invoice Date: 11/04/2025

Total Due: $65.00

MHS INTERNATIONAL