



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

Hassan Saab
Council Chair Pro Tem

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: **5:00 p.m. CITY COUNCIL SPECIAL MEETING**

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

Date: **Thursday, September 3, 2026**

Join Zoom Meeting

<https://us06web.zoom.us/j/84972345514?pwd=aLZXqrAtCaKaQmdUau8aWaaODk0x1c.1>

Meeting ID: 849 7234 5514

Passcode: 351335

One tap mobile

+13092053325,,82415788624#,,,,*084385# US

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

Dial by your location

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

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

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

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

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

Council Chair Pro Tem: (313) 817-0495 • City Clerk: (313) 791-3435
HSaab@dearbornheightsmi.gov

**ORDER OF BUSINESS SEPTEMBER 3, 2026
SPECIAL MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL**

1. **CALL OF MEMBERS**

2. **PLEDGE OF ALLEGIANCE**

3. **AGENDA APPROVAL**

4. **APPROVAL OF MINUTES**

A Minutes from the Regular Meeting of 08-25-26

5. **PUBLIC HEARINGS AND PUBLIC COMMENT**

6. **FUND TRANSFERS AND CURRENT CLAIMS**

A Current Claims & ACH/Wire Transfers 6-1 through 6-38

7. **CONSIDERATION OF BIDS**

8. **REPORTS FROM MAYOR**

9. **REPORTS FROM CITY OFFICIALS**

A Chief Guzowski - Resolution and Intergovernmental Agreement between Wayne County Sheriff's Office and City of Dearborn Heights

B Comptroller Baydoun - DWSRF Water Main Contract Modification

C Comptroller Baydoun - Water Meter Change Out Notice

10. **PETITIONS FROM CITIZENS**

11. **ORDINANCES AND RESOLUTIONS**

12. **COMMUNICATIONS**

13. **NEW BUSINESS**

A Canceling the Regular Meeting of September 8, 2026

14. **OTHER COMMENTS**

A Comments from Council Members

B Announcements

15. **ADJOURNMENT**

Claims 09/03/2026		
Inv Ref#	Vendor	Inv Amt
1	Allied Building Service	\$ 1,503.00
2	Allied Building Service	\$ 2,546.00
3	Wade Trim	\$ 1,867.50
4	Associated Fire Protection Services	\$ 3,030.00
5	Bianco Tour's	\$ 1,525.00
6	Bianco Tour's	\$ 1,549.00
7	Bianco Tour's	\$ 1,864.00
8	Bowles Brother's Services	\$ 3,097.50
9	Bowles Brother's Services	\$ 4,410.00
10	Central Wayne County Sanitation Authority	\$ 7,532.00
11	Central Wayne County Sanitation Authority	\$ 7,532.00
12	Central Wayne County Sanitation Authority	\$ 65,163.01
13	City Of Taylor	\$ 3,495.36
14	Dina Elzein	\$ 6,445.99
15	Downriver Utility Wastewater Authority	\$ 89,307.00
16	Downriver Utility Wastewater Authority	\$ 61,127.73
17	Election Source	\$ 10,491.50
18	Gray's Outdoor Services	\$ 10,000.00
19	Great Lakes Water Authority	\$ 437,628.20
20	HealthJoy	\$ 1,844.10
21	Hydrocorp	\$ 3,450.00
22	Hydrocorp	\$ 3,450.00
23	Hydrocorp	\$ 3,450.00
24	Hydrocorp	\$ 209,440.00
25	Michael Guzowski	\$ 2,400.00
26	Michigan Entertainment & Talent Group	\$ 1,700.00
27	Network Services Company	\$ 1,877.48
28	Nowicki's Plumbing	\$ 1,845.00
29	Nowicki's Plumbing	\$ 2,030.00
30	Nowicki's Plumbing	\$ 2,265.00
31	Pat Milliken Ford	\$ 1,976.83
32	R & R Fire Truck Repair	\$ 2,013.52
33	RKA Petroleum	\$ 2,828.55
34	Sherwin Williams	\$ 6,499.00
35	Staples	\$ 6,984.11
36	State Of Michigan	\$ 4,016.69
37	Sugar Sound LLC	\$ 45,800.00
38	UtiliSync	\$ 4,040.00
Total:		\$ 1,028,025.07



ALLIED BUILDING SERVICE

A CONTINUUM SERVICES COMPANY

Allied Building Service Company of Detroit LLC
23640 Research Drive
Farmington Hills, MI 48335
PH: (313) 230-0800

Invoice

Invoice Date August 21, 2026	Page 1 of 1
Billing Cycle -	
Invoice Number 00399918	
Amount Due \$1,503.00	Credit Card Amount Due \$1,548.09

CUSTOMER:

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI
48127

LOCATION:

Eton Senior Recreation Center - Dearborn Hgts
4900 Pardee Ave MI 48125
Dearborn Hts., MI
48125

Project 253923-WO310853	Terms net 30	Due Date September 20, 2026	Cust PO #
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Description	Qty	\$/ea	Total
Found valve stem leaking at one of the pipes. Tried to tighten down to see if itll stop the leak. Seemed to help but still leaking. Seems like packing material has failed. Updated Chris he said to fix it. Drained boiler down. Took a minute. Once drained I removed existing packing nut and then noticed packing nut is cracked. Removed old packing material and cleaned up threads. Installed new packing material but packing nut is bad needs replacement. The shut off on top was only opened a 1/4 way to allow water to flow once repair is done. Finished draining boiler. Had to remove 1.5" piping from existing gate stem valve to remove from piping. Piping was seized and was a pain to get off. Had to use a pipe over wrench for leverage. Removed existing valve. Installed new valve and re connected piping to new valve. Open valves and turned water on to system. As boiler was filling up checked for leaks and found none. Tested new valve and its working accordingly at this time. Put installation over new valve and cleaned up working area	0.00	\$ 0.00	\$0.00
Labor	10.00	\$ 95.00	\$950.00
Materials	1.00	\$ 553.00	\$553.00

Comments:

sub-total:	\$1,503.00
sales tax:	\$0.00
total:	\$1,503.00
payments & credits:	\$0.00
balance due:	\$1,503.00

8-26-26

101-265-932.000

John Danci 8/27/26
John Danci

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

ATTENTION: Our Banking Information Has Changed To 5/3rd Bank. Please Contact AlliedAR@TeamAllied.com For Updated Banking Information

REMIT PAYMENT TO:

Allied Building Service Company of Detroit LLC | 23640 Research Drive, Farmington Hills, MI 48335 | PH: (313) 230-0800



ALLIED BUILDING SERVICE

A CONTINUUM SERVICES COMPANY

Allied Building Service Company of Detroit LLC
23640 Research Drive
Farmington Hills, MI 48335
PH: (313) 230-0800

Invoice

Invoice Date August 17, 2026	Page 1 of 1
Billing Cycle -	
Invoice Number 00399536	
Amount Due \$2,546.00	Credit Card Amount Due \$2,622.38

CUSTOMER:

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI
48127

LOCATION:

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

Project 252339-WO309169	Terms net 30	Due Date September 16, 2026	Cust PO #
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Description	Qty	\$/ea	Total
Disconnected electrical and removed existing LWCO. Installed paddle and new LWCO on boiler 2 and connected electrical. Cleaned out hoses from pressure switches. Turned water back on to system. Verified no air in lines and units have pressure. Cycled both boilers to verify operations and units components. Both boilers fired up. Did notice it took a minute to get pass purging stage. Had to zip some new screws into bottom panels to make sure pressure switch was reading correct pressure differential. Seemed to work but may need to tape bottom panel so theres no air leaks if it happens again. As of now both boilers are working at this time. Cleaned up working area.	0.00	\$ 0.00	\$0.00
Labor	12.00	\$ 95.00	\$1,140.00
Materials	1.00	\$ 1,406.00	\$1,406.00

Comments:

sub-total:	\$2,546.00
sales tax:	\$0.00
total:	\$2,546.00
payments & credits:	\$0.00
balance due:	\$2,546.00

BOILER REPAIR
8-26-26

738 -738 - 931.000

John Danci 8/27/26
John Danci

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

ATTENTION: Our Banking Information Has Changed To 5/3rd Bank. Please Contact AlliedAR@TeamAllied.com For Updated Banking Information

REMIT PAYMENT TO:

Allied Building Service Company of Detroit LLC | 23640 Research Drive, Farmington Hills, MI 48335 | PH: (313) 230-0800



499 7th Avenue, 15th Floor North, New York, NY 10018
646.837.5647 • 800.482.2864 • www.wadetrim.com

INVOICE

Terms: Net 30 Days
1.5% Per Month After 30 Days
18% Annual Rate

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

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

Attention: Hussein M. Dabajeh
City of Dearborn Heights
6045 Fenton Avenue
Dearborn Heights, MI 48127

Invoice : 2042989
Invoice Date : 8/18/2026
Project : DHT600701W
Project Name : Consolidated Planning Services

For Professional Services Rendered Through 7/31/2026

Consolidated Planning Services

	Fee	Available	Billings		
			To Date	Previous	Current
Task 1 - 2026 - 2030 Consolidated Plan & AAP	31,200.00	292.50	30,907.50	30,907.50	0.00
Task 2 - Analysis of Impediments to Fair Housing Choice	19,900.00	3,340.00	18,427.50	16,560.00	1,867.50
Rate Labor	1,867.50				
Task 3 - Environmental Review Records 2026	6,000.00	6,000.00	0.00	0.00	0.00
Current Billings					1,867.50
Amount Due This Bill					1,867.50


8/19/26
Hussein M. Dabajeh

Program Admin
103-960.967.001

Task 2 - Analysis of Impediments to Fair Housing Choice		
Rate Labor		
Class	Hours	Amount
Planner I	18.00	1,710.00
Senior Project Manager I	0.75	157.50
Total Rate Labor		1,867.50
Total Bill Task: Task 2 - Analysis of Impediments to Fair Housing Choice		1,867.50

Total Project: DHT600701W - Consolidated Planning Services

1,867.50

Associated Fire Protection Services

8491 Beatrice Phone # 734-261-8077
Westland, MI 48185 Fax # 734-261-8163

Invoice

Invoice #	45195
Date	8/4/2026

Bill To:

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

Ship To:

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

P.O. Number	Terms	Service Tech	Shipper #	Service Date
Chris Dishon	Net 30	ST	6362	7/29/2026

Item Code	Description	Quantity	Price Each	Amount
Annual Service	Annual Service			
WP FSS IT	Wet Pipe Fire Sprinkler System Inspected & Tested	6	250.00	1,500.00
DP FSS IT	Dry Pipe Fire Sprinkler System Inspected & Tested	1	290.00	290.00
FP IT	Fire Pump - Inspected & Tested	1	650.00	650.00
IROL	Inspection Reports Filing Fee	1	40.00	40.00
PFE	Portable Fire Extinguisher Service	36	8.00	288.00
10 M ABC	10 lb. ABC - 6 Year Maintenance	3	45.00	135.00
20 - HTR	20 lb. ABC - Hydrostatic Test & Recharge	1	87.00	87.00
FEC 20	20 lb. Fire Extinguisher Cover	1	40.00	40.00
PD F228 TBSI 101-265-932.000 John Danci 8/18/26				

THANK YOU FOR YOUR BUSINESS	Subtotal	\$3,030.00
	Payments/Credits	\$0.00
	Sales Tax (6.0%)	\$0.00
	Total	\$3,030.00
	Balance Due	\$3,030.00

MO BAYDOUN
MAYOR



THERESA McARLETON
DIRECTOR

CITY OF DEARBORN HEIGHTS

Check Request

Date: 8/21/26

Account #: 691.884

Total Amount: \$1,525.00

Payable to: Bianco Tours, Inc.

Purpose/Reason:

Zehnder's Senior Trip 10-8-26- 40 Passenger Bus
C50042

Please send back to P/R.

Bianco Tours, Inc.
12555 Universal Dr.
Taylor, MI. 48180

Approved by:

Theresa McArleton
Director

BIANCO TOURS, INC.

12555 Universal Dr. – Taylor, MI. 48180
Office: (734) 946 7021 Fax: (734) 946 5370



Invoice/Contract Information

Inv. Date: 8/6/2026

Charter#: C 50042
2246

Contact: Ann

P.O.#:

City of Dearborn Heights
Attn: Bridget Olivito
1801 N Beech Daly Rd
Dearborn Hts, MI 48127

Deposit required: 0.00

Deposit due by: 8/6/2026

Balance due by: 9/8/2026

Invoice Charges

Qty	Depart Date / Time Return Date / Time	Description Pick-up Point	UnitPrice	Total Amount
1	10/8/2026 8:00 10/8/2026 19:30	40 Passenger Deluxe coach - Frankenmuth PICK UP POINT: Eton Snr Rec Cntr/ Berwyn Senior Center	1,200.00	1,200.00
1		Out of County - PICK UP POINT:	325.00	325.00

Charter Contract – Please Read Carefully

IMPORTANT NOTE : The charter price is based on the information provided on this Contract. Any deviation to the length of the trip may result in additional charges. Your deposit, along with copies of the signed contract and charter terms, is required to reserve the motorcoach(es). Any payments via CREDIT CARD will be subject to a 3-5% convenience fee. NOTE: A fee of \$30.00 will be levied on returned checks. NO REFUND on cancellations received within 30 days of departure. Please note that unless otherwise noted, the driver's overnight accommodations on overnight charters are to be provided by the chartering party. Driver gratuity is NOT included in the charter price unless specified above.

Please sign and return one
copy with your deposit. _____

Total: Invoice: 1,525.00
Total Rcvd: 0.00
Total Due: 1,525.00

MO BAYDOUN
MAYOR



THERESA McARLETON
DIRECTOR

CITY OF DEARBORN HEIGHTS

Check Request

Date: 8/21/26

Account #: 691.884

Total Amount: \$1,549.00

Payable to: Bianco Tours, Inc.

Purpose/Reason:

Firekeeper's Senior Trip-56 Passenger Bus 9-29.26
C 49781

Please send back to P/R.

Bianco Tours, Inc.

12555 Universal Dr.

Taylor, MI. 48180

Approved by:

Theresa McArleton
Director

BIANCO TOURS, INC.

12555 Universal Dr. – Taylor, MI. 48180
Office: (734) 946 7021 Fax: (734) 946 5370



Invoice / Contract Information

Inv. Date: 5/1/2026

Charter#: **C 49781**

Contact: **Ann**

2246

P.O.#:

City of Dearborn Heights

Attn: Bridget Olivito

1801 N Beech Daly Rd

Dearborn Hts, MI 48127

Deposit required: **0.00**

Deposit due by: **5/1/2026**

Balance due by: **9/15/2026**

Invoice Charges

Qty	Depart Date / Time Return Date / Time	Description Pick-up Point	UnitPrice	Total Amount
1	9/29/2026 7:30 9/29/2026 18:15	56 Passenger Deluxe coach - Firekeepers Casino PICK UP POINT: Berwyn Senior Center / Eton Senior Rec Center	1,000.00	1,000.00
1		Out of County - PICK UP POINT:	549.00	549.00

Charter Contract – Please Read Carefully

IMPORTANT NOTE : The charter price is based on the information provided on this Contract. Any deviations may result in additional charges. A copy of the signed contract is required to reserve the motorcoach(es). All payment via CREDIT CARD will be subject to a 3-5% convenience fee. NOTE: A fee of \$30.00 will be levied on returned checks. Please note that unless otherwise noted, the driver's overnight accommodations on overnight charters are to be provided by the chartering party. Driver gratuity is NOT included in the charter price.

Please sign and return one
copy with your deposit. _____

Total: Invoice: 1,549.00

Total Rcvd: 0.00

Total Due: 1,549.00

Excelling in Service since 1979!

5/1/2026

MO BAYDOUN
MAYOR



THERESA McARLETON
DIRECTOR

CITY OF DEARBORN HEIGHTS

Check Request

Date: 8/21/26

Account #: 691.884

Total Amount: \$1,864.00

Payable to: Bianco Tours, Inc.

Purpose/Reason:

Lansing Senior Trip 9-15-26- 40 Passenger Bus
C50032

Please send back to P/R.

Bianco Tours, Inc.

12555 Universal Dr.

Taylor, MI. 48180

Approved by:

Theresa McArleton
Director

BIANCO TOURS, INC.

12555 Universal Dr. – Taylor, MI. 48180
Office: (734) 946 7021 Fax: (734) 946 5370



Invoice/Contract Information

Inv. Date: 7/30/2026

Charter#: C 50032

Contact: Ann

2246

P.O.#:

City of Dearborn Heights

Deposit required: 0.00

Attn: Bridget Olivito

Deposit due by: 7/30/2026

1801 N Beech Daly Rd

Balance due by: 8/16/2026

Dearborn Hts, MI 48127

Invoice Charges

Qty	Depart Date / Time Return Date / Time	Description Pick-up Point	UnitPrice	Total Amount
1	9/15/2026 8:00 9/15/2026 19:45	40 Passenger Deluxe coach - Grand Rapids, MI PICK UP POINT: Eton Snr Rec. Cntr/ Berwyn Senior Center	1,000.00	1,000.00
1		Out of County - PICK UP POINT:	864.00	864.00

Charter Contract – Please Read Carefully

IMPORTANT NOTE : The charter price is based on the information provided on this Contract. Any deviation to the length of the trip may result in additional charges. Your deposit, along with copies of the signed contract and charter terms, is required to reserve the motorcoach(es). Any payments via CREDIT CARD will be subject to a 3-5% convenience fee. NOTE: A fee of \$30.00 will be levied on returned checks. NO REFUND on cancellations received within 30 days of departure. Please note that unless otherwise noted, the driver's overnight accommodations on overnight charters are to be provided by the chartering party. Driver gratuity is NOT included in the charter price unless specified above.

Please sign and return one
copy with your deposit. _____

Total: Invoice: 1,864.00
Total Rcvd: 0.00
Total Due: 1,864.00

Excelling in Service since 1979!

7/31/2026

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.: 1425
Terms: Net 30
Invoice date: 08/21/2026
Due date: 09/20/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	08/13/2026	TOPSOIL	Ticket 6826- Semi topsoil delivered to DPW	35	\$21.00	\$735.00
2.	08/13/2026	TOPSOIL	Ticket 6827- Semi topsoil delivered to DPW	35	\$21.00	\$735.00
3.	08/13/2026	SAND	Ticket 6828- Semi sand delivered to DPW	35	\$15.50	\$542.50
4.	08/13/2026	SAND	Ticket 6829- Semi sand delivered to DPW	35	\$15.50	\$542.50
5.	08/13/2026	SAND	Ticket 6830- Semi sand delivered to DPW	35	\$15.50	\$542.50

Total

\$3,097.50

GL # 592-536-728.000

John Danci 8/24/26
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.: 1424
Terms: Net 30
Invoice date: 08/21/2026
Due date: 09/20/2026

101-440-818.000

O.K. TO PAY
8-24-26

Kue Kupel

John Danci 8/24/26

#	Date	Product or service	Description	Qty	Rate	Amount
1.	08/06/2026	Wood Removal	Ticket 6819- Wood Removed from DPW	35	\$9.00	\$315.00
2.	08/06/2026	Wood Removal	Ticket 6820- Wood Removed from DPW	35	\$9.00	\$315.00
3.	08/06/2026	Wood Removal	Ticket 6821- Wood Removed from DPW	35	\$9.00	\$315.00
4.	08/06/2026	Wood Removal	Ticket 6822- Wood Removed from DPW	35	\$9.00	\$315.00
5.	08/06/2026	Wood Removal	Ticket 6823- Wood Removed from DPW	35	\$9.00	\$315.00
6.	08/10/2026	Wood Removal	Ticket 6824- Wood Removed from DPW	35	\$9.00	\$315.00
7.	08/10/2026	Wood Removal	Ticket 6825- Wood Removed from DPW	35	\$9.00	\$315.00
8.	08/19/2026	Wood Removal	Ticket 6832- Wood Removed from DPW	35	\$9.00	\$315.00
9.	08/19/2026	Wood Removal	Ticket 6833- Wood Removed from DPW	35	\$9.00	\$315.00
10.	08/19/2026	Wood Removal	Ticket 6834- Wood Removed from DPW	35	\$9.00	\$315.00

11.	08/19/2026	Wood Removal	Ticket 6835- Wood Removed from DPW	35	\$9.00	\$315.00
12.	08/19/2026	Wood Removal	Ticket 6836- Wood Removed from DPW	35	\$9.00	\$315.00
13.	08/19/2026	Wood Removal	Ticket 6837- Wood Removed from DPW	35	\$9.00	\$315.00
14.	08/19/2026	Wood Removal	Ticket 6838- Wood Removed from DPW	35	\$9.00	\$315.00
					Total	\$4,410.00

Central Wayne County Sanitation Auth.

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

INVOICE

Invoice Number: 08/26-Admin
Invoice Date: Aug 10, 2026
Page: 1

Voice: 734-722-9980

Fax: 734-722-9985

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		9/9/26

Quantity	Item	Description	Unit Price	Amount
		August, 2026 Administration, Operating & Monofill		7,532.00
		GL# 101-200-810.000		
		John Danci 8/24/26		
		John Danci		
Subtotal				7,532.00
Sales Tax				
Total Invoice Amount				7,532.00
Payment/Credit Applied				
TOTAL				7,532.00

Check/Credit Memo No:

Central Wayne County Sanitation Auth.

3850 Second St., Suite 170

Wayne, MI 48184

USA

INVOICE

Invoice Number: 07/26-Admin-DH

Invoice Date: Jul 31, 2026

Page: 1

Duplicate

Voice: 734-722-9980

Fax: 734-722-9985

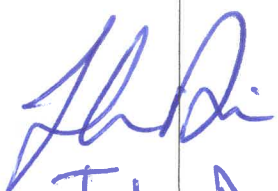
Bill To:

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		8/30/26

Quantity	Item	Description	Unit Price	Amount
		July, 2026 Administration, Operating & Monofill		7,532.00
		GL# 101-200 - 810.000		
		 8/24/26 John Danci		
Subtotal				7,532.00
Sales Tax				
Total Invoice Amount				7,532.00
Payment/Credit Applied				
TOTAL				7,532.00

Check/Credit Memo No:

Central Wayne County Sanitation Auth.

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

INVOICE

Invoice Number: 07/26-HHLD-DH

Invoice Date: Jul 31, 2026

Page: 1

Duplicate

Voice: 734-722-9980

Fax: 734-722-9985

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		8/30/26

Quantity	Item	Description	Unit Price	Amount
3,094.16		July, 2026 Household Disposal-3,094.16 tons @ \$21.06 per ton	21.06	65,163.01
GL # 101-200-810.000				
John Danci 8/24/26				
John Danci				
Subtotal				65,163.01
Sales Tax				
Total Invoice Amount				65,163.01
Payment/Credit Applied				
TOTAL				65,163.01

Check/Credit Memo No:



City of Taylor
23555 Goddard Road
Taylor, MI 48180

Bill-to

City of Dearborn Heights
6045 Fenton Avenue

Dearborn Heights, MI 48127

INVOICE

08/07/2026

Invoice Number: 82005

Account Number: 50009

Invoice Total: \$3,495.36

No.	Description	UOM	Quantity	Unit Price	Amount
1	Compost July 2026	Each	109.23	32.00	3,495.36

Subtotal 3,495.36

GL # 101-440-818.000

Compost from city properties

Subtotal 3,495.36

Payments 0.00

Credits 0.00

Payment Terms 30 Net

Due Date 09/06/2026

Invoice Total \$3,495.36

Mail payment to

City of Taylor Treasurer's Office
23555 Goddard Road
Taylor, MI 48180

John Danci
8/20/26
John Danci

To help us save trees, contact us at budgetandfinance@ci.taylor.mi.us to set e-mail as your preferred delivery method.

Detach at line and include this portion with your payment
MAKE CHECK PAYABLE TO: CITY OF TAYLOR

Customer ID
50009

Invoice
82005

Date
08/07/2026

Total
\$3,495.36

Bill To: City of Dearborn Heights
6045 Fenton Avenue

Dearborn Heights, MI 48127

Mail To: City of Taylor Treasurer's Office
23555 Goddard Road
Taylor, MI 48180

MO BAYDOUN
MAYOR



THERESA McARLETON
DIRECTOR

CITY OF DEARBORN HEIGHTS

Check Request

Date: **8/24/2026**

Account #: **101-691-887.000**

Total Amount: **\$6,445.99**

Payable to (First & Last Name): Dina Elzein

Purpose/Reason: OT Athletics Revenue Share #3
Total revenue = \$8594.65
75% = \$6,445.99

Mail/Return to this address:

Return to DH Parks and Rec

Approved by:

Theresa McArleton
Director



Run On 08/24/2026 08:38 AM

Run By Anthony C Smith, II

From 07/20/2026 12:00 AM

To 08/24/2026 11:59 PM

Payment C, K, CC
Types

GL Types Revenue

Activities Summer Camp - OT Athletics

Sessions 2026 DAILY RATE at Canfield - OT Athletics, 2026 FULL SUMMER at Canfield - OT Athletics, 2026 HALF-DAY RATE at Canfield - OT Athletics, 2026 WEEK 01 at Canfield - OT Athletics, 2026 WEEK 02 at Canfield - OT Athletics, 2026 WEEK 03 at Canfield - OT Athletics, 2026 WEEK 04 at Canfield - OT Athletics, 2026 WEEK 05 at Canfield - OT Athletics, 2026 WEEK 06 at Canfield - OT Athletics, 2026 WEEK 07 at Canfield - OT Athletics, 2026 WEEK 08 at Canfield - OT Athletics, 2026 WEEK 09 at Canfield - OT Athletics, 2026 WEEK 10 at Canfield - OT Athletics

Transaction Report

Receipt #	Date	Session	User	Total
1. 111101484	07/20/2026	2026 HALF-DAY RATE at Canfield - OT Athletics		\$30.00
2. 111198751	07/21/2026	2026 HALF-DAY RATE at Canfield - OT Athletics		\$57.00
3. 111202153	07/21/2026	2026 HALF-DAY RATE at Canfield - OT Athletics		\$30.00
4. 111204008	07/21/2026	2026 HALF-DAY RATE at Canfield - OT Athletics		\$30.00
5. 111269810	07/21/2026	2026 DAILY RATE at Canfield - OT Athletics		\$166.50
6. 111283240	07/22/2026	2026 DAILY RATE at Canfield - OT Athletics		\$90.00
7. 111370174	07/23/2026	2026 HALF-DAY RATE at Canfield - OT Athletics		\$30.00
8. 111372509	07/23/2026	2026 HALF-DAY RATE at Canfield - OT Athletics		\$35.00
9. 111441295	07/23/2026	2026 DAILY RATE at Canfield - OT Athletics		\$41.45
10. 111472941	07/24/2026	2026 WEEK 07 at Canfield - OT Athletics		\$540.00
11. 111515651	07/24/2026	2026 DAILY RATE at Canfield - OT Athletics		\$85.50
12. 111678678	07/26/2026	2026 DAILY RATE at Canfield - OT Athletics		\$195.50
13. 111689304	07/26/2026	2026 DAILY RATE at Canfield - OT Athletics		\$91.00
14. 111707130	07/27/2026	2026 HALF-DAY RATE at Canfield - OT Athletics		\$60.00
15. 111712515	07/27/2026	2026 WEEK 07 at Canfield - OT Athletics		\$180.00
16. 111764133	07/27/2026	2026 DAILY RATE at Canfield - OT Athletics		\$175.50
17. 111801813	07/28/2026	2026 HALF-DAY RATE at Canfield - OT Athletics		\$140.00
18. 111817923	07/28/2026	2026 WEEK 08 at Canfield - OT Athletics		\$180.00
19. 111818342	07/28/2026	2026 WEEK 09 at Canfield - OT Athletics		\$180.00
20. 111819880	07/28/2026	2026 WEEK 08 at Canfield - OT Athletics		\$380.00
21. 111832878	07/28/2026	2026 HALF-DAY RATE at Canfield - OT Athletics		\$30.00
22. 111867610	07/28/2026	2026 DAILY RATE at Canfield - OT Athletics		\$41.45
23. 111879616	07/28/2026	2026 DAILY RATE at Canfield - OT Athletics		\$85.50
24. 111966791	07/29/2026	2026 DAILY RATE at Canfield - OT Athletics		\$86.95
25. 111972266	07/30/2026	2026 DAILY RATE at Canfield - OT Athletics		\$85.50
26. 112020652	07/30/2026	2026 DAILY RATE at Canfield - OT Athletics		\$145.50

27.	112056737	07/31/2026	2026 DAILY RATE at Canfield - OT Athletics	\$36.45
28.	112235200	08/02/2026	2026 WEEK 08 at Canfield - OT Athletics	\$540.00
29.	112281953	08/02/2026	2026 DAILY RATE at Canfield - OT Athletics	\$130.50
30.	112290151	08/03/2026	2026 DAILY RATE at Canfield - OT Athletics	\$145.50
31.	112299659	08/03/2026	2026 DAILY RATE at Canfield - OT Athletics	\$195.50
32.	112308249	08/03/2026	2026 WEEK 08 at Canfield - OT Athletics	\$180.00
33.	112351621	08/03/2026	2026 DAILY RATE at Canfield - OT Athletics	\$130.50
34.	112367229	08/03/2026	2026 DAILY RATE at Canfield - OT Athletics	\$36.45
35.	112382162	08/03/2026	2026 HALF-DAY RATE at Canfield - OT Athletics	\$60.00
36.	112383437	08/03/2026	2026 DAILY RATE at Canfield - OT Athletics	\$145.50
37.	112541178	08/05/2026	2026 HALF-DAY RATE at Canfield - OT Athletics	\$60.00
38.	112541846	08/05/2026	2026 DAILY RATE at Canfield - OT Athletics	\$36.45
39.	112547010	08/06/2026	2026 DAILY RATE at Canfield - OT Athletics	\$95.50
40.	112547374	08/06/2026	2026 HALF-DAY RATE at Canfield - OT Athletics	\$60.00
41.	112649233	08/07/2026	2026 WEEK 09 at Canfield - OT Athletics	\$180.00
42.	112704163	08/08/2026	2026 WEEK 09 at Canfield - OT Athletics	\$540.00
43.	112820183	08/09/2026	2026 WEEK 09 at Canfield - OT Athletics	\$180.00
44.	112833880	08/09/2026	2026 DAILY RATE at Canfield - OT Athletics	\$130.50
45.	112900140	08/10/2026	2026 DAILY RATE at Canfield - OT Athletics	\$195.50
46.	112918180	08/10/2026	2026 DAILY RATE at Canfield - OT Athletics	\$145.50
47.	112918767	08/10/2026	2026 DAILY RATE at Canfield - OT Athletics	\$562.50
48.	112984262	08/11/2026	2026 DAILY RATE at Canfield - OT Athletics	\$85.50
49.	113071198	08/13/2026	2026 WEEK 10 at Canfield - OT Athletics	\$162.00
50.	113151225	08/14/2026	2026 WEEK 10 at Canfield - OT Athletics	\$180.00
51.	113258484	08/16/2026	2026 WEEK 10 at Canfield - OT Athletics	\$180.00
52.	113268792	08/16/2026	2026 WEEK 10 at Canfield - OT Athletics	\$540.00
53.	113268979	08/16/2026	2026 DAILY RATE at Canfield - OT Athletics	\$86.95
54.	113269886	08/17/2026	2026 DAILY RATE at Canfield - OT Athletics	\$145.50
55.	113331368	08/17/2026	2026 DAILY RATE at Canfield - OT Athletics	\$195.50
56.	113439788	08/19/2026	2026 DAILY RATE at Canfield - OT Athletics	\$40.50
				\$8,594.65

Totals for Transaction Report

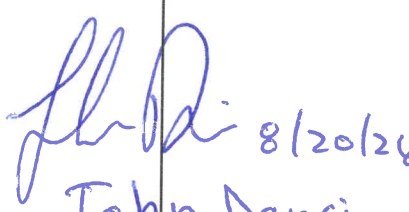
\$8,594.65

Allen Park Belleville Brownstown Twp. Dearborn Heights Ecorse Lincoln Park	Downriver Utility Wastewater Authority 25805 Northline Road • Taylor, Michigan 48180	River Rouge Riverview Romulus Southgate Taylor Van Buren Twp. Wyandotte
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INVOICE

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

CUST #: 004
INVOICE #: 304431
SERVICE DATE: 08/01/2026
INVOICE DATE: 08/10/2026
DUE DATE: 09/09/2026

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Fixed Excess Flow (Legacy)	0.200	42,051.0000	\$8,410.20
Fixed Excess Flow (New)	0.800	5,477.0000	\$4,381.60
Fixed Sewage (New)	0.800	95,644.0000	\$76,515.20
GL # 592-537-929,000 Sanitary sewer cost for flow sent to DUWA			
 8/20/26 John Danci			
Monthly Fixed Charges Year 4 Phase-In (20% Legacy, 80% New Methodology) Billing Period: AUGUST 2026		TOTAL INVOICE Adjustments Payments Applied BALANCE DUE	\$89,307.00 \$.00 \$.00 \$89,307.00

Please mail payment to:

Downriver Utility Wastewater Authority
 PO Box 2146
 Southgate, MI 48195

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

CUST #: 004
INVOICE #: 304431
SERVICE DATE: 08/01/2026
INVOICE DATE: 08/10/2026
DUE DATE: 09/09/2026
AMOUNT DUE: \$89,307.00



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

City of Dearborn Heights
ATTN: Mahdi Baydoun, Comptroller
6045 Fenton Street
Dearborn Heights, MI 48127

CUST #: 004
INVOICE #: 304444
SERVICE DATE: 10/01/2026
INVOICE DATE: 08/12/2026
DUE DATE: 09/11/2026

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
SRF 5217-01 Principal	1.000	11,151.0000	\$11,151.00
SRF 5217-01 Interest	1.000	90.6000	\$90.60
SRF 5217-02 Principal	1.000	10,531.5000	\$10,531.50
SRF 5217-02 Interest	1.000	549.3300	\$549.33
SRF 5217-03 Principal	1.000	24,780.0000	\$24,780.00
SRF 5217-03 Interest	1.000	1,627.2600	\$1,627.26
SRF 5217-04 Principal	1.000		
SRF 5217-04 Interest	1.000	1,510.0300	\$1,510.03
SRF 5217-05 Principal	1.000		
SRF 5217-05 Interest	1.000	410.4200	\$410.42
SRF 5217-15 Principal	1.000		
SRF 5217-15 Interest	1.000	2,891.5100	\$2,891.51
SRF 5419-01 Principal	1.000		
SRF 5419-01 Interest	1.000	2,212.7700	\$2,212.77
SRF 5420-01 Principal	1.000		
SRF 5420-01 Interest	1.000	5,373.3100	\$5,373.31
<i>62 # 592-536-929.000</i>			
<i>John Danci 8/20/26</i>			
Oct 1, 2026 SRF Bond Payments		TOTAL INVOICE	\$61,127.73
Allocation based on 5-year Avg Flow		Adjustments	\$.00
		Payments Applied	\$.00
		BALANCE DUE	\$61,127.73

Please mail payment to:

Downriver Utility Wastewater Authority
 PO Box 2146
 Southgate, MI 48195

City of Dearborn Heights
 ATTN: Mahdi Baydoun, Comptroller
 6045 Fenton Street
 Dearborn Heights, MI 48127

CUST #: 004
INVOICE #: 304444
SERVICE DATE: 10/01/2026
INVOICE DATE: 08/12/2026
DUE DATE: 09/11/2026
AMOUNT DUE: \$61,127.73



Downriver Utility Wastewater Authority
Oct 1 2026 Bond Payments Due
Allocation by Community

Total Amount Due		Allen Park	Belleville	Brownstown Twp	Dearborn Hts	Ecorse	Lincoln Park	River Rouge	Riverview	Romulus	Southgate	Taylor	Van Buren Twp	Wyandotte	TOTAL
5-Yr Avg Total Flow %		6.74%	1.09%	4.58%	4.13%	7.11%	13.59%	5.93%	3.50%	13.79%	8.40%	18.15%	1.80%	11.19%	100.00%
SRF 5217-01															
<i>2005 Primary Tank Bonds</i>															
Principal	\$ 270,000.00	\$ 18,198.00	\$ 2,943.00	\$ 12,366.00	\$ 11,151.00	\$ 19,197.00	\$ 36,693.00	\$ 16,011.00	\$ 9,450.00	\$ 37,233.00	\$ 22,680.00	\$ 49,005.00	\$ 4,860.00	\$ 30,213.00	\$ 270,000.00
Interest	\$ 2,193.75	\$ 147.87	\$ 23.91	\$ 100.47	\$ 90.60	\$ 155.98	\$ 298.13	\$ 130.09	\$ 76.78	\$ 302.52	\$ 184.28	\$ 398.15	\$ 39.49	\$ 245.48	\$ 2,193.75
SRF 5217-02															
<i>2008 D Revenue Bonds</i>															
<i>Emergency Generators</i>															
Principal	\$ 255,000.00	\$ 17,187.00	\$ 2,779.50	\$ 11,679.00	\$ 10,531.50	\$ 18,130.50	\$ 34,654.50	\$ 15,121.50	\$ 8,925.00	\$ 35,164.50	\$ 21,420.00	\$ 46,282.50	\$ 4,590.00	\$ 28,534.50	\$ 255,000.00
Interest	\$ 13,301.08	\$ 896.49	\$ 144.98	\$ 609.19	\$ 549.33	\$ 945.71	\$ 1,807.62	\$ 788.75	\$ 465.54	\$ 1,834.22	\$ 1,117.29	\$ 2,414.15	\$ 239.42	\$ 1,488.39	\$ 13,301.08
SRF 5217-03															
<i>2008 A Revenue Bonds</i>															
<i>Classifiers</i>															
Principal	\$ 600,000.00	\$ 40,440.00	\$ 6,540.00	\$ 27,480.00	\$ 24,780.00	\$ 42,660.00	\$ 81,540.00	\$ 35,580.00	\$ 21,000.00	\$ 82,740.00	\$ 50,400.00	\$ 108,900.00	\$ 10,800.00	\$ 67,140.00	\$ 600,000.00
Interest	\$ 39,400.74	\$ 2,655.61	\$ 429.47	\$ 1,804.55	\$ 1,627.26	\$ 2,801.39	\$ 5,354.56	\$ 2,336.46	\$ 1,379.03	\$ 5,433.36	\$ 3,309.66	\$ 7,151.24	\$ 709.21	\$ 4,408.94	\$ 39,400.74
SRF 5217-04															
<i>2008 B Revenue Bonds</i>															
<i>Solids Handling Improvements</i>															
Principal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Interest	\$ 36,562.50	\$ 2,464.31	\$ 398.53	\$ 1,674.56	\$ 1,510.03	\$ 2,599.58	\$ 4,968.84	\$ 2,168.16	\$ 1,279.69	\$ 5,041.97	\$ 3,071.25	\$ 6,636.11	\$ 658.13	\$ 4,091.34	\$ 36,562.50
SRF 5217-05															
<i>2008 C Revenue Bonds</i>															
<i>SCADA System</i>															
Principal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Interest	\$ 9,937.50	\$ 669.79	\$ 108.32	\$ 455.14	\$ 410.42	\$ 706.56	\$ 1,350.51	\$ 589.30	\$ 347.81	\$ 1,370.38	\$ 834.75	\$ 1,803.63	\$ 178.88	\$ 1,112.01	\$ 9,937.50
SRF 5217-15															
<i>Downriver SRF Eligible</i>															
<i>2011 Misc</i>															
Principal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Interest	\$ 70,012.38	\$ 4,718.83	\$ 763.13	\$ 3,206.57	\$ 2,891.51	\$ 4,977.88	\$ 9,514.68	\$ 4,151.73	\$ 2,450.43	\$ 9,654.71	\$ 5,881.04	\$ 12,707.26	\$ 1,260.22	\$ 7,834.39	\$ 70,012.38
SRF 5419-01															
<i>Downriver SRF 2013A</i>															
<i>Solids Complex Renovation</i>															
Principal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Interest	\$ 53,578.06	\$ 3,611.16	\$ 584.00	\$ 2,453.88	\$ 2,212.77	\$ 3,809.40	\$ 7,281.26	\$ 3,177.18	\$ 1,875.23	\$ 7,388.41	\$ 4,500.56	\$ 9,724.42	\$ 964.41	\$ 5,995.38	\$ 53,578.06
SRF 5420-01															
<i>Downriver SRF 2016</i>															
<i>Secondary & Headworks</i>															
Principal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Interest	\$ 130,104.29	\$ 8,769.03	\$ 1,418.14	\$ 5,958.78	\$ 5,373.31	\$ 9,250.42	\$ 17,681.17	\$ 7,715.18	\$ 4,553.65	\$ 17,941.38	\$ 10,928.76	\$ 23,613.93	\$ 2,341.87	\$ 14,558.67	\$ 130,104.29
TOTAL DUE	\$ 1,480,090.30	\$ 99,758.09	\$ 16,132.98	\$ 67,788.14	\$ 61,127.73	\$ 105,234.42	\$ 201,144.27	\$ 87,769.35	\$ 51,803.16	\$ 204,104.45	\$ 124,327.59	\$ 268,636.39	\$ 26,641.63	\$ 165,622.10	\$ 1,480,090.30



4615 Danvers Drive SE

INVOICE

August 4th, 2026
Primary Election

DATE	INVOICE #
8/19/2026	26-4325

BILL TO
City of Dearborn Heights Lynne Senia 6045 Fenton St Dearborn Heights, MI 48127

SHIP TO
City of Dearborn Heights Lynne Senia 6045 Fenton St Dearborn Heights, MI 48127

**PLEASE REMIT PAYMENT BY CHECK
OR CREDIT CARD TO: ElectionSource
4615 Danvers DR SE
Grand Rapids, MI 49512**

P.O. NO.	TERMS	ASSOCIATE	DUE DATE
	Net 30	OS	9/18/2026

DESCRIPTION	QTY	U/M	RATE	AMOUNT
Full Service Testing for ICP Includes creation of State of Michigan Test Chart, Ballot Test Deck Creation & On-Site Testing.	1		286.00	286.00
Additional Ballot Style full Service testing for ICP. Includes creation of State of Michigan Test Chart, Ballot Test Deck Creation & On-Site Testing	17		148.50	2,524.50
Full Service Testing for the ICX ADA System, Includes Ballot Test Deck Creation & On-Site Testing, Touch Screen Calibration and Program Verification.	1		198.00	198.00
Additional Ballot Style full Service testing for the ICX ADA System. Includes Ballot Test Deck Creation & On-Site Testing, Touch Screen Calibration and Program Verification.	17		132.00	2,244.00
Full Service On-Site Testing of AV Machines, per Ballot Style	18		77.00	1,386.00
Full Service Testing for the ICX ADA System, for Early Voting- Includes Ballot Test Deck Creation & On-Site Testing, Touch Screen Calibration and Program Verification.	1		198.00	198.00
Additional Ballot Style full Service testing for the ICX ADA System for Early Voting. Includes Ballot Test Deck Creation & On-Site Testing, Touch Screen Calibration and Program Verification.	17		132.00	2,244.00
Full Service Testing for ICP for Early Voting	18		77.00	1,386.00
Fuel Surcharge per Testing Location	1		25.00	25.00

Approved for Payment
Lynne M. Senia
A/C # 101-190-818.000
8/24/26

Credit Card Type: ☐ MC ☐ VISA ☐ American Express ☐ Discover

Name on Credit Card: _____

Credit Card Number: _____

Expiration Date: ____/____/____ CID Number: _____ (Last 3 digits on back of card)

Zip Code _____ (For billing address of card)

Total \$10,491.50

Payments/Credits \$0.00

Balance Due \$10,491.50

****A 3.5% CREDIT CARD TRANSACTION FEE WILL BE ADDED TO TOTAL OF INVOICE FOR CC PAYMENTS****

Visit WWW.ELECTIONSOURCE.COM for all our current products and specials!



INVOICE #1458

ISSUED:

08/21/2026

DUE:

08/21/2026

RECIPIENT:

City of Dearborn Heights

6045 Fenton Street
Dearborn Heights, Michigan 48127

SENDER:

Grays Outdoor Services

5920 Commerce Drive
Westland, Michigan 48185

Phone: 248-470-2316, 734-452-6046

Email: graysoutdoorpeople@yahoo.com

Website: <https://graysoutdoorservices.com/>

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
08/21/2026				
Tree Removal	Remove 6 large maple trees on fence, cut stumps to fence	1	\$10,000.00	\$10,000.00
	6045 Fenton - Behind city hall			
Stump Removal	Grind 4 stumps in field	4	\$250.00	\$1,000.00

GL # 101-265-818.000

John Danci 8/27/26
John Danci

Thank you for your business. Please contact us with any questions regarding this invoice. \$1000 discount for use of wood dump

Subtotal	\$11,000.00
Discount	- \$1,000.00
Total	\$10,000.00

Pay Now

INVOICE



Account Name	DEARBORN HEIGHTS
Account Number	CUS-0000012
Invoice Number	CIN-0008717
Invoice Date	Aug 25, 2026
Due Date	Oct 9, 2026

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

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

July 2026 Water Services - Usage Detail by Meter on Page 2

WATER FLAT			\$240,800.00
WATER USAGE	19682.82 MCF	\$10.00 Commodity Charge	\$196,828.20
TOTAL CURRENT CHARGES			\$437,628.20

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 # 592-536-928.000

John Danci 8/27/26
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	Oct 9, 2026	\$437,628.20

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	07/01/26	154077	08/01/26	154525	448	44.75
DH01B	07/01/26	2268	08/01/26	4356	2088	208.77
DH02A	07/01/26	117395	08/01/26	118135	740	26.13
DH03A	07/01/26	10836862	08/01/26	11049162	212300	7497.38
DH10A	07/01/26	494469	08/01/26	512247	17778	1777.82
DH10B	07/01/26	36548	08/01/26	36548	0	0.00
DH11A	07/01/26	42508	08/01/26	43630	1122	112.28
DH11B	07/01/26	24144	08/01/26	24144	0	0.00
DH12A	07/01/26	26413936	08/01/26	26697546	283610	10015.69

TOTAL CONSUMPTION (MCF): 19682.82

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 #2023111539

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	2023111539
Date	08/20/2026
Terms	Net 30
Due Date	09/19/2026
Amount Due (USD)	\$ 1,844.10

Item / Description	Quantity	Rate	Amount
Navigation Platform Subscription Fee(s) for 08/01/2026 to 08/31/2026	270	4.20	1,134.00
Medical Bill Review Subscription Fee(s) for 08/01/2026 to 08/31/2026	270	0.53	143.10
General Medical Subscription Fee(s) for 08/01/2026 to 08/31/2026	270	2.10	567.00
Amount Due (USD)			\$ 1,844.10

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

Sm 8/24/26
GL # 101-200-716.000

HYDROCORP
5700 CROOKS ROAD, SUITE 100
TROY, MI 48098



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

INVOICE

Invoice #: CI-13334
Invoice Date: 05/29/2026
Customer Number: C000089
Job Number: B987000
Terms: DUE UPON RECEIPT

Cross Connection Control Program
Inspection and Reporting Services

ITEM	SERVICE DATES	AMOUNT
Labor (Recurring)	05/01/2026 - 05/31/2026	\$3,450.00
TOTAL		\$3,450.00

Please remit payment to:
HydroCorp LLC
PO Box 4810
Carol Stream, IL 60197-4810

ACH Information:
Western Alliance Bank
Account Number: 8419431478
Routing Number: 122105980

GL #592-536-818.000

John Danici 8/24/26
John Danici

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

HYDROCORP
5700 CROOKS ROAD, SUITE 100
TROY, MI 48098



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

INVOICE

Invoice #: CI-13895
Invoice Date: 06/30/2026
Customer Number: C000089
Job Number: B987000
Terms: DUE UPON RECEIPT

Cross Connection Control Program
Inspection and Reporting Services

ITEM	SERVICE DATES	AMOUNT
Labor (Recurring)	06/01/2026 - 06/30/2026	\$3,450.00
TOTAL		\$3,450.00

Please remit payment to:
HydroCorp LLC
PO Box 4810
Carol Stream, IL 60197-4810

ACH Information:
Western Alliance Bank
Account Number: 8419431478
Routing Number: 122105980

GL# 592-536-818.000

John Danci 8/24/26
John Danci

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

HYDROCOP
5700 CROOKS ROAD, SUITE 100
TROY, MI 48098



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

INVOICE

Invoice #: CI-14340
Invoice Date: 07/16/2026
Customer Number: C000089
Job Number: B987000
Terms: DUE UPON RECEIPT

Cross Connection Control Program
Inspection and Reporting Services

ITEM	SERVICE DATES	AMOUNT
Labor (Recurring)	07/01/2026 - 07/31/2026	\$3,450.00
TOTAL		\$3,450.00

Please remit payment to:
HydroCorp LLC
PO Box 4810
Carol Stream, IL 60197-4810

ACH Information:
Western Alliance Bank
Account Number: 8419431478
Routing Number: 122105980

GL# 592-536-818.000

John Dan ci 8/24/26
John Dan ci

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

HYDROCORP
5700 CROOKS ROAD, SUITE 100
TROY, MI 48098



City of Dearborn Heights, MI
24600 Van Born Rd
Dearborn Heights, MI 48125

INVOICE

Invoice #: CI-14343
Invoice Date: 07/16/2026
Customer Number: C000089
Job Number: C468000
Terms: DUE UPON RECEIPT

Cross Connection Control Program
Inspection and Reporting Services

ITEM	SERVICE DATES	AMOUNT
MUNI Residential CCC Program	07/01/2026 - 06/30/2027	\$209,440.00
TOTAL		\$209,440.00

Please remit payment to:
HydroCorp LLC
PO Box 4810
Carol Stream, IL 60197-4810

ACH Information:
Western Alliance Bank
Account Number: 8419431478
Routing Number: 122105980

GL # 592-536-818.000

John Danci 8/24/26
John Danci

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



Mo Baydoun
Mayor

Michael Guzowski
Police Chief

To: City Comptroller

RE: Issuance of check

Date: August 4, 2026

Please issue a check as listed below:

AMOUNT: **\$2,400.00**

PAYABLE TO:

Michael Guzowski

REASON:

Tuition Reimbursement

101-300-825.000

Mo Baydoun

Mayor

Mo Baydoun



University of Phoenix

Student: Michael Guzowski- [REDACTED]
Grade posted on July 30, 2026 at 11:01 am

Official Grade Report *

Intergovernmental Relations

Course Id	Start Date	End Date	Grade	Credits
BPA/371	04/21/26	05/25/26	A	3

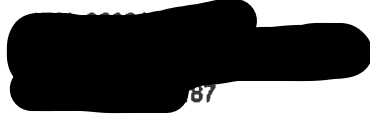
**This Official Grade Report is not an official transcript. Official transcripts can be requested through your student portal.*



Date: 07/30/2026

Student

Michael Guzowski



Remit To:

University of Phoenix, Inc.
PO Box 52125
Phoenix, AZ 85072

Statement

START	END	DESCRIPTION	UNIT PRICE	CREDIT	TAXES	ADJ AMT	NET TOTAL	APPLIED AMT	BALANCE
04/21/2026	05/25/2026	BPA/371 - Tuition	\$398.00	3	\$0.00	-\$144.00	\$1,050.00	(\$1,050.00)	\$0.00
04/21/2026		ADJUSTMENT - Account Adjustment				\$(144.00)			
06/22/2026		PAYMENT - Personal Contribution						(\$1,050.00)	

You can make payments online with your card by selecting the 'Account' tab on your student website. Payments made within 10 days of the statement date, may not be reflected yet.

If you are participating in a payment plan that includes a tuition deferment agreement (such as financial aid, direct bill, loans, or military/government plan) you are still responsible for any balance left on your account once these funds are received.



Date: 07/30/2026

Student

Michael Guzowski



Remit To:

University of Phoenix, Inc.
PO Box 52125
Phoenix, AZ 85072

Statement

START	END	DESCRIPTION	UNIT PRICE	CREDIT	TAXES	ADJ AMT	NET TOTAL	APPLIED AMT	BALANCE
04/21/2026	05/25/2026	BPA/371 - Resource Fee	\$170.00		\$0.00	\$0.00	\$170.00	(\$170.00)	\$0.00
06/22/2026		PAYMENT - Personal Contribution						(\$170.00)	

You can make payments online with your card by selecting the 'Account' tab on your student website. Payments made within 10 days of the statement date, may not be reflected yet.

If you are participating in a payment plan that includes a tuition deferment agreement (such as financial aid, direct bill, loans, or military/government plan) you are still responsible for any balance left on your account once these funds are received.



Student: Michael Guzowski [REDACTED]
Grade posted on July 30, 2026 at 11:01 am

Official Grade Report *

Public Administration Policy, Legal Issues, Law & Ethics

Course Id	Start Date	End Date	Grade	Credits
BPA/381	05/26/26	06/29/26	A	3

**This Official Grade Report is not an official transcript. Official transcripts can be requested through your student portal.*



Date: 07/30/2026

Student

Michael Guzowski



Remit To:

University of Phoenix, Inc.
PO Box 52125
Phoenix, AZ 85072

Statement

START	END	DESCRIPTION	UNIT PRICE	CREDIT	TAXES	ADJ AMT	NET TOTAL	APPLIED AMT	BALANCE
05/26/2026	06/29/2026	BPA/381 - Tuition	\$398.00	3	\$0.00	-\$144.00	\$1,050.00	(\$1,050.00)	\$0.00
05/26/2026		ADJUSTMENT - Account Adjustment				\$(144.00)			
07/27/2026		PAYMENT - Personal Contribution						(\$1,050.00)	

You can make payments online with your card by selecting the 'Account' tab on your student website. Payments made within 10 days of the statement date, may not be reflected yet.

If you are participating in a payment plan that includes a tuition deferment agreement (such as financial aid, direct bill, loans, or military/government plan) you are still responsible for any balance left on your account once these funds are received.



Date: 07/30/2026

Student

Michael Guzowski



Remit To:

University of Phoenix, Inc.
PO Box 52125
Phoenix, AZ 85072

Statement

START	END	DESCRIPTION	UNIT PRICE	CREDIT	TAXES	ADJ AMT	NET TOTAL	APPLIED AMT	BALANCE
05/26/2026	06/29/2026	BPA/381 - rEsource Fee	\$170.00		\$0.00	\$0.00	\$170.00	(\$170.00)	\$0.00
07/27/2026		PAYMENT - Personal Contribution						(\$170.00)	

You can make payments online with your card by selecting the 'Account' tab on your student website. Payments made within 10 days of the statement date, may not be reflected yet.

If you are participating in a payment plan that includes a tuition deferment agreement (such as financial aid, direct bill, loans, or military/government plan) you are still responsible for any balance left on your account once these funds are received.

MO BAYDOUN
MAYOR



MICHAEL P. McCAFFERY
DIRECTOR

CITY OF DEARBORN HEIGHTS
PUBLIC LIBRARIES

DATE: 8/7/2026

TO: Mahdi Baydoun, Comptroller

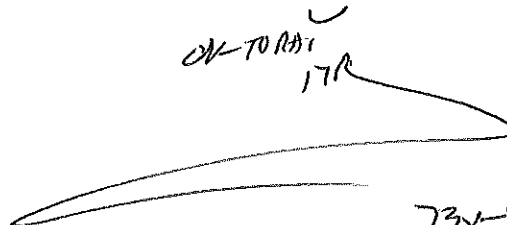
FROM: Michael McCaffery, Library Director

RE: Check Request

Date	Event	Item	Cost	Account
9/26/26	Fall Festival 2026	Juggler Stilt Walker Balloon Twister	\$1,700.00	
			TOTAL	\$1,700.00

Please make out check to

Michigan Entertainment & Talent Group

OK TO PAY
17A

734-738-8860
8/18/2026

CAROLINE KENNEDY LIBRARY
24590 GEORGE ST.
(313) 791-3800

JOHN F. KENNEDY, JR. LIBRARY
24602 VAN BORN RD.
(313) 791-6050

WWW.DHLIBRARY.ORG



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

INVOICE

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



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

\$1877.48

REMIT TO Network Services Company
29060 Network Place
Chicago, IL 60673-1290
Lockbox# 231805

SHIP TO
CITY OF DEARBORN HEIGHTS
24600 VAN BORN
NSC#631-400533,
DEARBORN HEIGHTS, MI 48125

Special Instructions:

101-265-728.000

TERMS	DUE DATE
Net 30	09/02/26

SUPPLIES

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TAX
1.00	0.00	BX	VBUB6711B VB URINAL SCREEN FABULOUS	10	31.71	31.71	N
1.00	0.00	EA	136STKB 60 IN WOOD HANDLE W/ METAL	1	5.13	5.13	N
4.00	0.00	CS	460800 HAND SOAP FOAMY IQ	4	35.89	143.56	N
2.00	0.00	CS	101122 CLEAN BY 4D DISINFECTANT	2	76.17	152.34	N
2.00	0.00	CS	191922 XCELENTE MULTI-PURPOSE CLNR	2	61.91	123.82	N
1.00	0.00	CS	CASCADEGEL DISHWASHER DET CASCADE GEL	6	63.83	63.83	N
1.00	0.00	CS	SJN333813 WINDEX AMMONIA-D GLASS	6	48.83	48.83	N
7.00	0.00	CS	26480 TOWEL RL HRDWND 7.8 IN 1000 FT	6	68.95	482.65	N
1.00	0.00	CS	48280 TISSUE TOILET KLEENEX WHT 2PLY	36	44.25	44.25	N
5.00	0.00	CS	MK520A TOWEL MULTIFOLD KFT 250CT/PK	4000	25.16	125.80	N
0.00	0.00	EA	OC59489 DISP TOWEL 59489 SOFPULL MECH	1	21.31	0.00	N
3.00	0.00	CS	7118 SPARCLING RESTROOM	12	37.52	112.56	N
1.00	0.00	BX	41010050NICH DELUXE LAUNDRY DETERGENT 50#	1	74.78	74.78	N
2.00	0.00	EA	645NIC 5X36 COTTON DUST MOP W/KEY	1	10.35	20.70	N
2.00	0.00	CS	CLO91029 S.O.S. HD SCRUBB SPONGE	8	36.51	73.02	N
0.00	0.00	CS	300004 GOLDEN GLO HAND DISHWASH	4	69.17	0.00	N
1.00	0.00	CS	VBG1NXL VB GLOVES NITRILE XL BLUE GP	1000	70.49	70.49	N
1.00	0.00	CS	CL104 AIR FRESHENER 7 OZ METERED	12	61.31	61.31	N
2.00	0.00	EA	PR250 UNGER PR250 10" COMPLETE	1	23.52	47.04	N
2.00	0.00	EA	110309 8" SQUEEGEE W/20" HANDLE BLACK	1	7.59	15.18	N
1.00	0.00	CS	Q620RED Q620 HAND WIPING CLOTH RED	12	49.84	49.84	N
1.00	0.00	CS	WMOP24 VB MOP HEAD WET COTTON 24#	12	48.20	48.20	N
1.00	0.00	CS	JD-94308 SCRUBBING BUBBLES RESTROOM	12	70.17	70.17	N
1.00	0.00	EA	280137 DOODLE BUG PAD HOLDER 10/CS	1	12.27	12.27	N

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 2% CONVENIENCE FEE FOR TOTAL CHARGE.

UNITS 43.000 WEIGHT 688.570 CUBE 35.104

SUBTOTAL	1877.48
FREIGHT / MISC.	0.00
TAX	0.00
SUBTOTAL	1877.48

BALANCE DUE	1877.48
-------------	---------

John Danci 8/27/26
John Danci

Nowicki's Plumbing

INVOICE

2699 Fort St
Wyandotte Mi 48192
e-mail: smnowicki@att.net
Phone : 313-268-9432
Fax : 734-282-2472

INVOICE # 8404
DATE: 7/23/2026

TO:

City of Dearborn Heights
6045 Fenton
Dearborn Heights, Mi 48127
Attn: Chris Dishon
734 775 1574
Cdishon@ci.dearborn-heights.mi.us

JOB NAME:

JFK Library
24602 Van Born Rd
Dearborn Heights, Mi 48125

COMMENTS OR SPECIAL INSTRUCTIONS:
INVOICE REGARDING PLUMBING SERVICE

REPLACE BACKFLOW

SALESPERSON	JOB NUMBER	ESTIMATOR	COMPLETION DATE	JOB STAGE	TERMS
Doug Nowicki	PO#	Chris Dishon	July 15, 2026	Complete	Due

DESCRIPTION OF WORK PROVIDED	LABOR	MATERIALS	TOTAL
Completed Watts 3/4" RPZ replacement at boiler per proposal			\$ 1,845.00
TOTAL DUE			\$ 1,845.00

Make all checks payable to Nowicki's Plumbing.

If you have any questions concerning this invoice, contact: Doug Nowicki at: 313-268-9432 or smnowicki@att.net.

Thank you for your business!

He Di 8/18/26
John Danci

101-265-932.000

Nowicki's Plumbing

INVOICE

2699 Fort St
Wyandotte Mi 48192
e-mail: smnowicki@att.net
Phone : 313-268-9432
Fax : 734-282-2472

INVOICE # 8405
DATE: 7/23/2026

TO:

City of Dearborn Heights
6045 Fenton
Dearborn Heights, Mi 48127
Attn: Chris Dishon
734 775 1574
Cdishon@ci.dearborn-heights.mi.us

JOB NAME:

Richard A. Young Building
5400 McKinley Street
Dearborn Heights, Mi 48125

COMMENTS OR SPECIAL INSTRUCTIONS:
INVOICE REGARDING PLUMBING SERVICE

REPAIR/REPLACE
2 OUTDOOR FAUCETS

SALESPERSON	JOB NUMBER	ESTIMATOR	COMPLETION DATE	JOB STAGE	TERMS
Doug Nowicki	PO#	Chris Dishon	July 22, 2026	Complete	Due

DESCRIPTION OF WORK PROVIDED	LABOR	MATERIALS	TOTAL
Completed replacement of (1) Zurn wall hydrant at south end of building per proposal			\$ 1,385.00
Completed repair of (1) Zurn wall hydrant at south end of building per proposal			\$ 645.00
TOTAL DUE			\$ 2,030.00

Make all checks payable to Nowicki's Plumbing.

If you have any questions concerning this invoice, contact: Doug Nowicki at: 313-268-9432 or smnowicki@att.net.

Thank you for your business!

John Danci
8/18/26

101-265-932.000

Nowicki's Plumbing

INVOICE

2699 Fort St
Wyandotte Mi 48192
e-mail: smnowicki@att.net
Phone : 313-268-9432
Fax : 734-282-2472

INVOICE # 8438
DATE: 8/17/2026

TO:

City of Dearborn Heights
6045 Fenton
Dearborn Heights, Mi 48127
Attn: Chris Dishon
734 775 1574
Cdishon@ci.dearborn-heights.mi.us

JOB NAME:

Drbn Hts DPW
24600 Van Born
Dearborn Heights, Mi 48125

COMMENTS OR SPECIAL INSTRUCTIONS:
INVOICE REGARDING PLUMBING SERVICE

SALESPERSON	JOB NUMBER	ESTIMATOR	COMPLETION DATE	JOB STAGE	TERMS
Doug Nowicki	PO#	Chris Dishon	Aug 10, 2026	Complete	Due

DESCRIPTION OF WORK PROVIDED	LABOR	MATERIALS	TOTAL
Completed replacement of mop sink faucet per proposal			\$ 2,265.00
TOTAL DUE			\$ 2,265.00

Make all checks payable to Nowicki's Plumbing.

If you have any questions concerning this invoice, contact: Doug Nowicki at: 313-268-9432 or smnowicki@att.net.

Thank you for your business!

WATER SINK REPAIR

John Danc
8/18/2

592-536-932.000

CUSTOMER #: 2776770
UNIT# DHPD11
DEARBORN HEIGHTS POLICE DEPARTMENT
GLEN RAY
25637 MICHIGAN AVE
DEARBORN HTS, MI 48125-1037
HOME:313-277-7708 CONT:313-277-7708
BUS: 248-324-3428 CELL:313-300-6743

509907 Pat Milliken Ford, Inc.

INVOICE

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

PAGE 3

SERVICE ADVISOR: 6079 JULIET GUERTIN

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN/ OUT		TAG
WHITEBLACK	20	FORD EXPLORER		1FM5K8AB6LGC51417	DHPD11	100377/100377		T1238
DEL DATE	PROD. DATE	WARR. EXP.	EST. COMPLETION TIME	PO NO.	RATE	PAYMENT	INV. DATE	
20JUL20	DD21JUN20		16:00 31JUL26		179.00	CASH	14AUG26	
R.O. OPENED		READY		OPTIONS: DLR:02741 ENG:3.3_Liter_Ti-VCT				
10:58 20JUL26		15:16 14AUG26						
LINE OPCODE TECH TYPE HOURS					LIST	NET	TOTAL	

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

300-932
8/24/26
Guzowski

AUTOMOBILE RELEASED
AUG 17 2026
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.					DESCRIPTION		TOTALS
I HEREBY ACKNOWLEDGE AND AGREE TO ALL STATEMENTS CONTAINED HEREIN.					LABOR AMOUNT		1074.00
CUSTOMER ACKNOWLEDGEMENT (ALL TERMS STRICTLY CASH)					PARTS AMOUNT		831.73
SIGNATURE X					GAS, OIL, LUBE		0.00
CERTIFICATION ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)					SUBLET AMOUNT		0.00
STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED.					MISC. CHARGES		20.00
ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.					SUBTOTAL		1925.73
ON BEHALF OF SERVING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVING DEALER FOR INSPECTION BY REPRESENTATIVES OF BORD.					LESS INSURANCE		0.00
X					SALES TAX		51.10
SIGNED BY DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE)					PLEASE PAY THIS AMOUNT		1976.83

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

CUSTOMER #: 2776770
UNIT# DHPD11
DEARBORN HEIGHTS POLICE DEPARTMENT
GLEN RAY
25637 MICHIGAN AVE
DEARBORN HTS, MI 48125-1037
HOME:313-277-7708 CONT:313-277-7708
BUS: 248-324-3428 CELL:313-300-6743

509907
INVOICE
PAGE 2
SERVICE ADVISOR: 6079 JULIET GUERTIN

www.patmillikenford.com
6600 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

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN/ OUT		TAG
WHITEBLACK	20	FORD EXPLORER		1FM5K8AB6LGC51417	DHPD11	100377/100377		T1238
DEL DATE	PROD. DATE	WARR. EXP.	EST. COMPLETION TIME	PO NO.	RATE	PAYMENT	INV. DATE	
20JUL20	21JUN20		16:00 31JUL26		179.00	CASH	14AUG26	
R.O. OPENED		READY		OPTIONS: DLR:02741 ENG:3.3_Liter_Ti-VCT				
10:58 20JUL26		15:16 14AUG26						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	
			W				(N/C)	

FC: PART#: COUNT:
CLAIM TYPE: 24S52
AUTH CODE: R8GE1UGGQ44UQ
8914

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00
24S52B 0.4 Hours performed recall 24s52 Software Verification Code:
R8GE1UGGQ44UQ

C LOOSE OR MISSING SEAT RESTRAINT FASTENERS *****DO NOT DO -
AFTERMARKET SEATS DUE TO POLICE UPFIT****
25S09 LOOSE OR MISSING SEAT RESTRAINT FASTENERS
*****DO NOT DO - AFTERMARKET SEATS DUE TO
POLICE UPFIT****
9999 C 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

ESTIMATE: 0.00 29JUL26 10:27 SA: 6079
CONTACT: *****

ESTIMATE: 196.90 20JUL26 10:58 SA: 6079
CONTACT: *****

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 20.00

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.

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.

CUSTOMER ACKNOWLEDGEMENT (ALL TERMS STRICTLY CASH)

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

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

DESCRIPTION

LABOR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

SUBTOTAL

LESS INSURANCE

SALES TAX

PLEASE PAY THIS AMOUNT

TOTALS

Pat Milliken Ford, Inc.

509907

CUSTOMER #: 2776770

UNIT# DHPD11

DEARBORN HEIGHTS POLICE DEPARTMENT
GLEN RAY

25637 MICHIGAN AVE

DEARBORN HTS, MI 48125-1037

HOME:313-277-7708 CONT:313-277-7708

BUS: 248-324-3428 CELL:313-300-6743

INVOICE

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

PAGE 1

SERVICE ADVISOR: 6079 JULIET GUERTIN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
WHITEBLACK	20	FORD EXPLORER	1FM5K8AB6LGC51417	DHPD11	100377/100377	T1238

DEL DATE	PROD. DATE	WARR. EXP.	EST. COMPLETION TIME	PO NO.	RATE	PAYMENT	INV. DATE
20JUL20	21JUN20		16:00 31JUL26		179.00	CASH	14AUG26

R.O. OPENED	READY	OPTIONS:
10:58 20JUL26	15:16 14AUG26	DLR:02741 ENG:3.3_Liter_Ti-VCT

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CUST STATES THAT THE LEFT HEADLAMP STAYS ON EVEN AFTER SHUTTING VEH OFF AND TURNING LAMPS OFF CK ADN ADVISE

CAUSE: diag+labor 6.0
L-26 VERIFIED CONCERN. DIAG AND REPLACE SWITCH AND BCM. NECESSARY TO ROUTE OVERLAY CIRCUIT TO BCM. RECHECKS OK AT THIS TIME.
8474 SEWELL, DOMINIC LIC#: M270510
CFLT

1 LB5Z*11654*MC SWITCH ASY - HEADLAMPS 131.73 131.73 131.73

1 LU5Z*15604*CD KIT - ALARM/KEYLESS LOCK SYSTE 700.00 700.00 700.00

PARTS: 831.73 LABOR: 1074.00 OTHER: 0.00 TOTAL LINE A: 1905.73

diag+labor 6.0 VERIFIED CUSTOMER CONCERN THAT THE LH HEADLIGHT ON AT ALL TIMES AND DOES NOT TURN OFF PERFORMED SELF TEST FOUND NO DTC PRESENT WENT TO SYMPTOM CHART FOUND PPT FOR FOR THE HEADLIGHT SWITCH REPLACED SWITCH AND RETEST CUSTOMRE CONCERN STILL PRESENT RETEST SELF TEST FOUND NO DTC PRESENT WENT TO WIRING DIAGRAM TESTED BETWEEN THE HEADLIGHT ASSEMBLY TO THE HEADLIGHT SWITCH AND BETWEEN THE BCM FOUND THAT THE HEADLIGHT IS NOT PROPERLY GROUNDING IN THE BCM REPLACED BCM PERFORMED PMI ON THE BCM RETEST CUSTOMER CONCERN STILL PRESENT RETEST SELF TEST DTC PRESENT FOR THE HEADLIGHT CIRUCT TO THE BCM PERFORMED TESSTING BY CUTING OUT POWET CABLE FROM THE HEADLIGHT TO THE BCM AND PLACED A TEMPORAORY JUMPER HARNESS RETEST CUSTOMER CONCERN NO LONGER PRESENT REMOVED TEMP JUMPER HARNESS AND ROUTED IN AN OVERLAY CIRCUIT AND RETEST CUSTOMER CONCERN STILL NO LONGER PRESENT VEHICLE WORKING AT THIS TIME LABOR 6.0

B ENGINE BLOCK BREACHES POWERTRAIN CONTROL MODULE UPDATE

CAUSE: 24S52B 0.4 Hours
24S52B ENGINE BLOCK BREACHES A~A~A~ POWERTRAIN CONTROL MODULE UPDATE - L

8914 HUNT, MALACHI LIC#: M296309

W 8474 SEWELL, DOMINIC LIC#: M270510 (N/C)

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

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

CUSTOMER COPY

R&R Fire Truck Repair
 295 Industrial Park Drive
 Belleville, MI 48111
 shop@rrfiretruck.com
 (248) 344-4443
BAR Number: F142033

**Invoice:****74414****Date:****8/19/2026****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 #
5544	Net 30	9/18/2026	David Brogan		Mitrovich, Larry	1231

Item	Description	Quantity	Rate	Amount
Complaint: Air Leaks On Steps				
Cause: leaking quantum ring				
(Inspection)				
Labor	Correction: Air System / Air System Misc. / Inspected for air leaks. Found a leak coming from the drivers step. Found a leak coming from the shuttle valve for the step. Replaced the valve and tested for leaks. Found a leak coming from the right rear step. Found the leak is coming from the shuttle valve for that step. Removed the valve and inspected. Found a bad seal in the valve. Replaced the valve and tested for leaks. Found the passenger front step is leaking. Inspected the step. Found the shuttle valve for that step is leaking. Removed the valve and inspected. Found the valve was dirty. Cleaned the valve and reassembled. Installed the valve and tested for leaks. No other leaks found at this time. Good to go - Completed: 7/16 /2026 - Assigned tech(s): Gonzalo C - M290215, Josh M - M270989, Michael F - M272810	11.94000	\$150.00	\$1,791.00
Parts	Shuttle Valve, 341A - 341A	2.00000	\$55.38	\$110.77
Parts	1/4" DOT Air Brake x 1/4" MNPT Male Connector - VS68NTA-4-4	1.00000	\$10.57	\$10.57
Parts	1/4" DOT Air Brake x 1/4" MNPT 90deg Male Elbow - VS269NTA-4-4	1.00000	\$10.95	\$10.95
Parts	1/4" MNPT x 3/8" DOT Push-to-Connect 90deg Connector - 169PTC-6-4	1.00000	\$37.45	\$37.45
Parts	1/4" DOT Air Brake x 1/4" MNPT 45deg Male Elbow - VS279NTA-4-4	1.00000	\$14.00	\$14.00
			Subtotal	\$1,974.74

Unit: 1231 **VIN:** 4P1CT02P2TA000294
 1996 Pierce Quantum
Complete Unit: 39,827 Miles
Engine: 10,900 Hours
Fire Pump: 0 Hours
Foam System: 0 Hours
Generator: 0 Hours

Labor	\$1,791.00
Parts	\$183.74
Shop Supplies	\$38.78
Pre-Charge Subtotal	\$2,013.52
Exempt (0% of \$0.00)	\$0.00
Total	\$2,013.52
Payments & Credits	\$0.00
Balance Due	\$2,013.52

Lead Tech: Randall B - M226185

Technician Certificate ID: M226185

Signature:

CERTIFICATION: All repairs and parts listed were performed in compliance with Michigan Auto Repair Act (P.A.300)

Authorized Representative: Ricke Rosselle

AUG 26 2026

O.K. to pay
(335-932)


All parts are new unless otherwise stated. You are entitled by law to the return of all parts replaced, except those that are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts that cannot be returned to you. 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 expressly stated in writing.

You hereby authorize us to perform the repair work set forth herein and to purchase the necessary materials 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 damage 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 herein.

If paid by Credit Card, a 3% fee will be added.



28340 Wick Road
Romulus, MI 48174
Phone: (800) 875-FUEL
orders@RKA.com

Invoice Number: 0907810
Invoice Date: 08/15/26
Invoice Due Date: 09/14/26
Account Number: 0000864
Ship to Code: 1000

SOLD TO: Dearborn Heights Fire Dept
1999 N Beach Daly
Dearborn Heights, MI 48127

SHIP TO: Fire Dept
1999 N Beech Daly
Dearborn Heights, MI 48127-3487

Customer P.O.	Terms	Driver	Truck	Delivery Date	BOL Number
19-019	Net 30 Days		2458	08/15/26	BOL# 0000038474
Product			Delivered	Price per Unit	Amount
#2 Ultra Low Sulfur Diesel			600.20	4.697400	2,819.38

FEDERAL LUST TAX DIESEL	0.00100	0.60
MI ENVIRONMENTAL FEE DIESEL	0.01000	6.00
FEDERAL SUPERFUND FEE DIESEL	0.00429	2.57

AUG 19 2026

*O.K. to pay
(335-867)*

SUBJECT TO CORRECTION OF CLERICAL ERRORS. A service charge of 1.5% will be assessed to your account on all past due balances.
"DYED DIESEL/KEROSENEFUEL, NONTAXABLEUSE ONLY, PENALTY FOR TAXABLE USE"

SUBTOTAL	2,828.55
SALES TAX	0.00
TOTAL	\$2,828.55

THE SHERWIN-WILLIAMS CO.
8675 RONDA DR
CANTON MI 48187 2099



SHERWIN-WILLIAMS.

ACCOUNT: 1012-3691-7

Visit www.sherwin-williams.com
Store 701323
(734) 414-9300
Fax: (734) 414-9349
JOB 1 DEARBORN HEIGHTS*CITY OF

**CHARGE
INVOICE**

No. 92536144360826

TRC# 1122018
PAGE 1 OF 1
PO# GRACO 3400LL
ORDER: OE0201067A701323
DATE: 08/20/2026
TIME: 12:47 PM
2-4205
E04/14436

DEARBORN HEIGHTS*CITY OF
6045 FENTON ST
DEARBORN HTS MI 48127 3287

(313) 791-6015

Purchases are subject to Sherwin-Williams Terms and Conditions of Sale located at www.sherwin-williams.com/terms-and-conditions **TERMS: NET PAYMENT DUE ON SEP. 20th**

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
1012-94742	EACH	25M224	LINELAZER 3400 1GUN Serial Nbr:E26A25M224020531	1	6499.00	6499.00N

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 6499.00
6.000% SALES TAX:1-234818700 0.00
CHARGE \$6499.00

MERCHANDISE RECEIVED IN GOOD ORDER BY:

ORDERED BY:RODMUNROE - CHRIS

STORE HOURS

SUNDAY: CLOSED
MONDAY - FRIDAY: 6:00 AM - 5:00 PM
SATURDAY: 8:00 AM - 12:00 PM

8-26-26

John Danci 8/27/26

101-440-728.000

Total Staples Batch - \$6984.11



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID:04-3390816

CITY OF DEARBORN HEIGHTS

MATTHEW PAUL

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Summary Number 7010270939

Invoice Number	Invoice Amount
6066390562	\$121.59
Invoice Date	Due Date
06/16/2026	07/16/2026
Order Number	Terms
7681706651-000-002	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
JENNIFER PAXTON	06/11/2026
Deliver To	Approved By
JENNIFER PAXTON	
Ship-to ID	
COURT	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
COURT	
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	

25637 MICHIGAN AVE,DEARBORN HEIGHTS,MI,48125

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
3	TS1-4671994	HP 19A IMAGING DRUM (CF219A)	2434241	EA	1	\$96.80	\$96.80	\$0.00	\$96.80
14	24581204	BC HAPPY 14PT LTR FF 12/PK	24581204	PK	1	\$24.79	\$24.79	\$0.00	\$24.79

Subtotal: \$121.59
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$121.59

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409

For invoice and payment related inquiries please call 888-753-4103

Page: 1

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Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID:04-3390816

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

Summary Number 7010270939

Invoice Number	Invoice Amount
6066390564	\$69.48
Invoice Date	Due Date
06/16/2026	07/16/2026
Order Number	Terms
7681706651-000-004	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
JENNIFER PAXTON	06/11/2026
Deliver To	Approved By
JENNIFER PAXTON	
Ship-to ID	
COURT	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
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COURT

PO Number	PO Description
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PO Release	PO Release Description
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Shipping Address

25637 MICHIGAN AVE,DEARBORN HEIGHTS,MI,48125

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
18	PENLR7ABX	REFILL,GEL,ENERGEL,0.7MM,BK	PENLR7ABX	BX	1	\$22.79	\$22.79	\$0.00	\$22.79
26	MMMC24	HEAVY DUTY DESKTOP TAPE DISPEN	MMMC24	EA	2	\$18.43	\$36.86	\$0.00	\$36.86
37	AVE24000	HIGHLIGHTERS AMERICAN 4009 YW	054383	DZ	1	\$9.83	\$9.83	\$0.00	\$9.83

Subtotal: \$69.48
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$69.48

Please Remit All Payments To:

ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409



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ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID:04-3390816

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

Summary Number 7010270939

Invoice Number	Invoice Amount
6066390565	\$121.50
Invoice Date	Due Date
06/16/2026	07/16/2026
Order Number	Terms
7681848501-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
KIMBERLY MARONCELLI	06/15/2026
Deliver To	Approved By
KIMBERLY MARONCELLI	
Ship-to ID	
FIRE HQ	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
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FIREHQ

PO Number	PO Description
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PO Release	PO Release Description
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Shipping Address

1999 N BEECH DALY RD,DEARBORN HEIGHTS,MI,48127

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	24629134	BLACK/WHITE TAPE (12MM)	24629134	EA	1	\$16.49	\$16.49	\$0.00	\$16.49
2	217919	RECORD BK 12.2X7.2 300 PG BLK	217919	EA	3	\$7.93	\$23.79	\$0.00	\$23.79
3	2758178	HP 202A CYAN	2758178	EA	1	\$81.22	\$81.22	\$0.00	\$81.22

Subtotal: \$121.50
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$121.50

Please Remit All Payments To:

ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409

For invoice and payment related inquiries please call 888-753-4103

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Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID:04-3390816

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

Summary Number 7010280606

Invoice Number	Invoice Amount
6066467597	\$81.66
Invoice Date	Due Date
06/17/2026	07/17/2026
Order Number	Terms
7681901951-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
KIMBERLY MARONCELLI	06/16/2026
Deliver To	Approved By
KIMBERLY MARONCELLI	
Ship-to ID	
FIRE HQ	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
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FIREHQ

PO Number	PO Description
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PO Release	PO Release Description
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Shipping Address

1999 N BEECH DALY RD,DEARBORN HEIGHTS,MI,48127

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	24528007	P-TOUCH PTD220 LABELER	24528007	EA	1	\$44.99	\$44.99	\$0.00	\$44.99
2	24629134	BLACK/WHITE TAPE (12MM)	24629134	EA	1	\$16.49	\$16.49	\$0.00	\$16.49
3	163865	STPLS PAD PERF LTR WH 12PK	163865	DZ	1	\$7.09	\$7.09	\$0.00	\$7.09
4	163832	STPLS PAD PERF JNR CAN 12PK	163832	DZ	1	\$13.09	\$13.09	\$0.00	\$13.09

Subtotal: \$81.66
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$81.66

Please Remit All Payments To:

ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID:04-3390816

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

Summary Number 7010339028

Invoice Number	Invoice Amount
6066807043	\$129.95
Invoice Date	Due Date
06/23/2026	07/23/2026
Order Number	Terms
7682176379-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
ANTHONY SMITH	06/22/2026
Deliver To	Approved By
ANTHONY SMITH	
Ship-to ID	
REC CENTER	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
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RECCTR

PO Number	PO Description
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691-728.000

PO Release	PO Release Description
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Shipping Address

1801 N BEECH DALY RD,DEARBORN HEIGHTS,MI,48127

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	24658031	AY27 SBG DESKPAD BLK 22X17 M	24658031	EA	2	\$7.99	\$15.98	\$0.00	\$15.98
2	324791	8.5X11 COPY PAPER CS IP	324791	CT	3	\$37.99	\$113.97	\$0.00	\$113.97

Subtotal: \$129.95

Freight/Other: \$0.00

Tax (0.00%): \$0.00

Total: \$129.95

Please Remit All Payments To:

ACH

Wells Fargo
Account: 4654634682 Routing: 121000248
ARRemittance@Staples.com

Check

Staples
PO Box 660409
Dallas, TX 75266-0409

For invoice and payment related inquiries please call 888-753-4103

Page: 1

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Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID:04-3390816

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

Summary Number 7010339028

Invoice Number	Invoice Amount
6066807044	\$54.97

Invoice Date	Due Date
06/23/2026	07/23/2026

Order Number	Terms
7682174203-000-001	Net 30 Days

Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
ANTHONY SMITH	06/22/2026

Deliver To	Approved By
ANTHONY SMITH	

Ship-to ID
REC CENTER

Ship-to Name
CITY OF DEARBORN HEIGHTS

Detail Invoice

Budget Center	BC Description
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RECCTR

PO Number	PO Description
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691-942.000

PO Release	PO Release Description
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Shipping Address

1801 N BEECH DALY RD,DEARBORN HEIGHTS,MI,48127

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	24337421	BROTHER LC3013 HY YELLOW INK	24337421	EA	2	\$11.99	\$23.98	\$0.00	\$23.98
2	24337416	BROTHER LC30113 CMY INK 3PK	24337416	PK	1	\$30.99	\$30.99	\$0.00	\$30.99

Subtotal: \$54.97

Freight/Other: \$0.00

Tax (0.00%): \$0.00

Total: \$54.97

Please Remit All Payments To:

ACH

Wells Fargo
Account: 4654634682 Routing: 121000248
ARRemittance@Staples.com

Check

Staples
PO Box 660409
Dallas, TX 75266-0409



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID:04-3390816

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

Summary Number 7010339028

Invoice Number	Invoice Amount
6066807045	\$452.67
Invoice Date	Due Date
06/23/2026	07/23/2026
Order Number	Terms
7682159327-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
JOHN Danci	06/22/2026
Deliver To	Approved By
JOHN Danci	
Ship-to ID	
WATER	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
WATER	
PO Number	PO Description
101-265-728.000	
PO Release	PO Release Description
INK FOR DPW PRINTING	
Shipping Address	
24600 VAN BORN RD,DEARBORN HEIGHTS,MI,48125	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	24399007	HP 414A YEL LJ TONER CARTRIDGE	24399007	EA	1	\$150.89	\$150.89	\$0.00	\$150.89
2	24398985	HP 414A CYAN LJ TONER CART	24398985	EA	1	\$150.89	\$150.89	\$0.00	\$150.89
3	24398991	HP 414A MAGTA LJ TONER CART	24398991	EA	1	\$150.89	\$150.89	\$0.00	\$150.89

Subtotal: \$452.67
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$452.67

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID:04-3390816

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

Summary Number 7010406939

Invoice Number	Invoice Amount
6067288205	\$777.16
Invoice Date	Due Date
06/27/2026	07/27/2026
Order Number	Terms
7682484213-000-002	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
JENNIFER PAXTON	06/25/2026
Deliver To	Approved By
JENNIFER PAXTON	
Ship-to ID	
COURT	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
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COURT

PO Number	PO Description
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PO Release	PO Release Description
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Shipping Address

25637 MICHIGAN AVE,DEARBORN HEIGHTS,MI,48125

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	492005	NCR ROLL 2.25X150 WHT 12PK	492005	DZ	1	\$17.29	\$17.29	\$0.00	\$17.29
2	24411470	LEX 20N0W00 WASTE TONER BOTTLE	24411470	EA	1	\$9.84	\$9.84	\$0.00	\$9.84
3	24422200	HP 215A YELLOW TONER CART	24422200	EA	1	\$77.99	\$77.99	\$0.00	\$77.99
4	24422208	HP 215A CYAN TONER CART	24422208	EA	1	\$77.99	\$77.99	\$0.00	\$77.99
5	24422205	HP 215A MAGENTA TONER CART	24422205	EA	1	\$77.99	\$77.99	\$0.00	\$77.99
6	24422203	HP 215A BLACK TONER CART	24422203	EA	2	\$70.99	\$141.98	\$0.00	\$141.98
7	24404054	SWFR WJ SOLUTION GAIN 4 1.25L	24404054	CT	1	\$50.36	\$50.36	\$0.00	\$50.36
8	676641	SWIFFER WETJET REFILL 24CT	676641	PK	2	\$18.29	\$36.58	\$0.00	\$36.58
9	808298	TISSUE FACIAL KLEENEX 2PLY	808298	CT	2	\$48.00	\$96.00	\$0.00	\$96.00
10	2611745	APPLEORCHARD DRY AIR FRSHNR CT	2611745	CT	1	\$34.69	\$34.69	\$0.00	\$34.69
11	900895	FLG PAGE ARROW AST	900895	PK	1	\$3.85	\$3.85	\$0.00	\$3.85
12	224568	BLUE LEGAL SIZE FOLDERS 100 CT	224568	BX	2	\$44.22	\$88.44	\$0.00	\$88.44
13	24513034	BRO LC401XL2PKSBK BLK INK 2PK	24513034	PK	1	\$46.12	\$46.12	\$0.00	\$46.12
14	SWI79398	STAPLES,HVYDITY,3/8 ,5000CT	SWI-79398	BX	2	\$9.02	\$18.04	\$0.00	\$18.04

Subtotal: \$777.16
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$777.16

Please Remit All Payments To:

ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409

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Page: 1

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Staples
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Federal ID:04-3390816

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

Summary Number 7010270939

Invoice Number	Invoice Amount
6066390563	\$1,065.34
Invoice Date	Due Date
06/16/2026	07/16/2026
Order Number	Terms
7681706651-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
JENNIFER PAXTON	06/11/2026
Deliver To	Approved By
JENNIFER PAXTON	
Ship-to ID	
COURT	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
COURT	
PO Number	PO Description
PO Release	PO Release Description

Shipping Address
25637 MICHIGAN AVE,DEARBORN HEIGHTS,MI,48125

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	938200	17X24 DESK PAD W/MICROBAN BLK	938200	EA	6	\$34.99	\$209.94	\$0.00	\$209.94
2	24421470	TRED REMAN HP 17A BLACK TONER	24421470	EA	3	\$35.10	\$105.30	\$0.00	\$105.30
4	616275	LIQUID GEL INK PEN-RED	PENBL57B	DZ	2	\$27.29	\$54.58	\$0.00	\$54.58
5	364276	PENTEL RSVP RET BALLPEN 24/PK	364276	PK	1	\$19.99	\$19.99	\$0.00	\$19.99
6	370868	PEN BALLPOINT RSVP MED RD DZ	370868	DZ	1	\$10.99	\$10.99	\$0.00	\$10.99
7	811452	RSVP RETRACTABLE BALLPOINT PE	811452	DZ	2	\$12.99	\$25.98	\$0.00	\$25.98
8	1060933	ENERGEL X PENS 0.7M MED RT BLK	1060933	PK	2	\$16.38	\$32.76	\$0.00	\$32.76
9	926741	PENTEL ENERGEL RT BLACK 1PK	926741	EA	4	\$1.40	\$5.60	\$0.00	\$5.60
10	504308	STAPLER METAL FULL BK	504308	EA	2	\$11.99	\$23.98	\$0.00	\$23.98
11	521864	CORRECT FLUID QUIK DRY 20ML WE	521864	EA	2	\$0.96	\$1.92	\$0.00	\$1.92
12	493340	SWINGLINE STANDARD STAPLES 5PK	493340	BX	4	\$10.43	\$41.72	\$0.00	\$41.72
13	913154	HYGIENIC SORTKWIK 1-3/4 OZ/2PK	913154	PK	1	\$4.12	\$4.12	\$0.00	\$4.12
15	24679515	POST-IT MINI LIST LND 1PK	24679515	EA	1	\$7.89	\$7.89	\$0.00	\$7.89
16	470972	POST-IT 2IN DUR TAB PUR-PNK 24	470972	PK	3	\$2.01	\$6.03	\$0.00	\$6.03
17	803426	POST-IT DUR IND TABS 2X1.5 WE	803426	PK	4	\$4.20	\$16.80	\$0.00	\$16.80
19	798187	ENERGEL NV 1.0MM STICK BLACK	PENBL30A	DZ	3	\$12.17	\$36.51	\$0.00	\$36.51



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

Summary Number 7010270939

Invoice Number	Invoice Amount
6066390563	\$1,065.34
Invoice Date	Due Date
06/16/2026	07/16/2026
Order Number	Terms
7681706651-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
JENNIFER PAXTON	06/11/2026
Deliver To	Approved By
JENNIFER PAXTON	
Ship-to ID	
COURT	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
COURT	
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	

25637 MICHIGAN AVE,DEARBORN HEIGHTS,MI,48125

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
20	24679519	POST IT NOTES CHECK OFF 1PK	24679519	EA	1	\$8.39	\$8.39	\$0.00	\$8.39
21	1638829	POST-IT TABS 2IN X 1.5IN 30PK	1638829	PK	4	\$2.39	\$9.56	\$0.00	\$9.56
22	24395089	8IN TITANIUM STRT SCISSOR 3PK	24395089	PK	1	\$19.99	\$19.99	\$0.00	\$19.99
23	750205	PHYSICIANS CARE ALLERGY MED	750205	BX	1	\$34.43	\$34.43	\$0.00	\$34.43
24	889863	BROTHER TN450 HI-YIELD BLACK	889863	EA	2	\$46.06	\$92.12	\$0.00	\$92.12
25	495492	SCOTCH SHIP TAPE 2 X 800 6PK	495492	PK	1	\$11.45	\$11.45	\$0.00	\$11.45
27	817196	TAPE DSPR DESK 1 CORE BLACK EA	817196	EA	3	\$4.07	\$12.21	\$0.00	\$12.21
28	501346	HIGHLIGHTER BRITE LINER BROG	501346	DZ	2	\$5.10	\$10.20	\$0.00	\$10.20
29	487908	TAPE STAPLES 3/4X1296 12PK	487908	PK	3	\$6.71	\$20.13	\$0.00	\$20.13
30	502918	BIC VELOCITY RET RED	502918	DZ	2	\$7.51	\$15.02	\$0.00	\$15.02
31	2735027	BROTHER TN760 HI-YIELD BLACK	2735027	EA	2	\$63.31	\$126.62	\$0.00	\$126.62
32	24513029	BROTHER LC401XL3PKS CMY INK3PK	24513029	PK	1	\$40.87	\$40.87	\$0.00	\$40.87
33	501320	HIGHLIGHTER BRITE LINER BRBLE	501320	DZ	2	\$5.10	\$10.20	\$0.00	\$10.20
34	501338	HIGHLIGHTER BRITE LINER BRGN	501338	DZ	2	\$5.10	\$10.20	\$0.00	\$10.20
35	104869	BIC BRITE LINER HILI YLW 12PK	104869	DZ	3	\$5.10	\$15.30	\$0.00	\$15.30
36	501270	HIGHLIGHTER BRITE LINER BRPNK	501270	DZ	2	\$5.10	\$10.20	\$0.00	\$10.20



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Federal ID:04-3390816

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

Summary Number 7010270939

Invoice Number	Invoice Amount
6066390563	\$1,065.34
Invoice Date	Due Date
06/16/2026	07/16/2026
Order Number	Terms
7681706651-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
JENNIFER PAXTON	06/11/2026
Deliver To	Approved By
JENNIFER PAXTON	
Ship-to ID	
COURT	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
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COURT

PO Number	PO Description
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PO Release	PO Release Description
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Shipping Address

25637 MICHIGAN AVE,DEARBORN HEIGHTS,MI,48125

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
38	1174247	SELFSTIC REMOVABLE MARKING TAB	1174247	PK	3	\$4.78	\$14.34	\$0.00	\$14.34

Subtotal: \$1,065.34
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$1,065.34

Please Remit All Payments To:

ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409



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Federal ID:04-3390816

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

Summary Number 7010435604

Invoice Number	Invoice Amount
6067445168	\$210.49
Invoice Date	Due Date
06/30/2026	07/30/2026
Order Number	Terms
7682636033-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
DANA FLAMONT	06/29/2026
Deliver To	Approved By
DANA FLAMONT	
Ship-to ID	
CLERKS	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
CLERKS	
PO Number	PO Description
101-190-730.000	
PO Release	PO Release Description
Shipping Address	
6045 FENTON,DEARBORN HEIGHTS,MI,48127	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	1480018	LOCTITE MOUNTING PUTTY	1480018	EA	10	\$1.88	\$18.80	\$0.00	\$18.80
2	211540	SCOTCH 6PK 3/4X650 MAGIC TAPE	211540	PK	2	\$9.57	\$19.14	\$0.00	\$19.14
3	105809	STICKIES 3X3 REC YLW12PK	105809	DZ	4	\$2.35	\$9.40	\$0.00	\$9.40
4	1749476	UTW 5 FT CORD PRTCTR- DRK GRY	1749476	EA	3	\$23.49	\$70.47	\$0.00	\$70.47
5	163873	TR PAD PERF JNR WH 12PK	163873	PK	2	\$6.58	\$13.16	\$0.00	\$13.16
6	163865	STPLS PAD PERF LTR WH 12PK	163865	DZ	2	\$7.09	\$14.18	\$0.00	\$14.18
7	534057	PAD LEGAL NO IMP 8.5X14 WHT	534057	DZ	2	\$21.39	\$42.78	\$0.00	\$42.78
8	507833	DATER SELF INKING	507833	EA	3	\$7.52	\$22.56	\$0.00	\$22.56

Subtotal: \$210.49
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$210.49

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409



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Federal ID:04-3390816

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

Summary Number 7010488475

Invoice Number	Invoice Amount
6068061247	\$13.38

Invoice Date	Due Date
07/03/2026	08/02/2026

Order Number	Terms
7916071284-000-001	Net 30 Days

Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
DANA FLAMONT	07/02/2026

Deliver To	Approved By
DANA FLAMONT	

Ship-to ID

CLERKS

Ship-to Name

CITY OF DEARBORN HEIGHTS

Detail Invoice

Budget Center BC Description

CLERKS

PO Number PO Description

PO Release PO Release Description

Shipping Address

6045 FENTON,DEARBORN HEIGHTS,MI,48127

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	127035	SPLS 8.5X14 COPY RM	127035	RM	2	\$6.69	\$13.38	\$0.00	\$13.38

Subtotal: \$13.38
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$13.38

Please Remit All Payments To:

ACH

Wells Fargo
Account: 4654634682 Routing: 121000248
ARRemittance@Staples.com

Check

Staples
PO Box 660409
Dallas, TX 75266-0409



Staples
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Framingham, MA 01702

Federal ID:04-3390816

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

Summary Number 7010516524

Invoice Number	Invoice Amount
6068209876	\$111.99

Invoice Date	Due Date
07/07/2026	08/06/2026

Order Number	Terms
7916022845-000-002	Net 30 Days

Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
KIMBERLY MARONCELLI	07/02/2026

Deliver To	Approved By
KIMBERLY MARONCELLI	

Ship-to ID

FIRE HQ

Ship-to Name

CITY OF DEARBORN HEIGHTS

Detail Invoice

Budget Center	BC Description
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FIREHQ

PO Number	PO Description
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101-335-728.000

PO Release	PO Release Description
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Shipping Address

1999 N BEECH DALY RD,DEARBORN HEIGHTS,MI,48127

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
2	24595421	STAPLES REMAN HP 212A TONER CY	24595421	EA	1	\$111.99	\$111.99	\$0.00	\$111.99

Subtotal: \$111.99
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$111.99

Please Remit All Payments To:

ACH

Wells Fargo
Account: 4654634682 Routing: 121000248
ARRemittance@Staples.com

Check

Staples
PO Box 660409
Dallas, TX 75266-0409



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID:04-3390816

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

Summary Number 7010516524

Invoice Number	Invoice Amount
6068209877	\$24.99
Invoice Date	Due Date
07/07/2026	08/06/2026
Order Number	Terms
7916022845-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
KIMBERLY MARONCELLI	07/02/2026
Deliver To	Approved By
KIMBERLY MARONCELLI	
Ship-to ID	
FIRE HQ	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
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FIREHQ

PO Number	PO Description
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101-335-728.000

PO Release	PO Release Description
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Shipping Address

1999 N BEECH DALY RD,DEARBORN HEIGHTS,MI,48127

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	486330	STAPLES STD SHEET PROT-200CT	486330	BX	1	\$24.99	\$24.99	\$0.00	\$24.99

Subtotal: \$24.99
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$24.99

Please Remit All Payments To:

ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409

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Page: 1

Page 71 of 117



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

Summary Number 7010563903

Invoice Number	Invoice Amount
6068526410	\$96.00
Invoice Date	Due Date
07/11/2026	08/10/2026
Order Number	Terms
7683340041-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
JENNIFER PAXTON	07/10/2026
Deliver To	Approved By
JENNIFER PAXTON	
Ship-to ID	
COURT	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
COURT	
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	
25637 MICHIGAN AVE,DEARBORN HEIGHTS,MI,48125	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	426298	15X12X10 CORR BOX	426298	BD	3	\$32.00	\$96.00	\$0.00	\$96.00

Subtotal: \$96.00
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$96.00

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409



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Federal ID:04-3390816

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

Summary Number 7010589577

Invoice Number	Invoice Amount
6068669139	\$244.61
Invoice Date	Due Date
07/14/2026	08/13/2026
Order Number	Terms
7683457237-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
STEPHANIE SHOCKEY	07/13/2026
Deliver To	Approved By
STEPHANIE SHOCKEY	
Ship-to ID	
MAYOR	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
MAYOR	
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	
6045 FENTON,DEARBORN HEIGHTS,MI,48127	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	703715	BATTERY AA ALKALINE 20PK	703715	PK	1	\$9.88	\$9.88	\$0.00	\$9.88
2	24405546	PERK CUBE FACIAL 95/6PK	24405546	PK	1	\$8.77	\$8.77	\$0.00	\$8.77
3	1949018	CLOROX WIPES VALUE PK 3/75CT	1949018	PK	1	\$12.62	\$12.62	\$0.00	\$12.62
4	24486725	PURELL MOISTRZR 2IN1 12OZ EA	24486725	EA	2	\$5.50	\$11.00	\$0.00	\$11.00
5	120741	EXPO DRY ERASE CLEANER	120741	EA	1	\$2.66	\$2.66	\$0.00	\$2.66
6	163316	EXPO MICROFIBER CLEANING CLOTH	163316	EA	1	\$3.86	\$3.86	\$0.00	\$3.86
7	565447	STICKIES 3X3 BRIGHT 12PK	565447	DZ	1	\$3.71	\$3.71	\$0.00	\$3.71
8	24609718	LA-Z-BOY ABERDEEN CHAIR BLACK	24609718	EA	1	\$171.30	\$171.30	\$0.00	\$171.30
9	618886	AVEENO MOISTURIZER 12OZ	618886	EA	1	\$8.04	\$8.04	\$0.00	\$8.04
10	2071562	MECH PENCIL GRIP 0.7MM 12PK	2071562	DZ	1	\$1.93	\$1.93	\$0.00	\$1.93
11	219211	CLOROX 4IN1 DSNFCT SPRAY 14OZ	219211	EA	1	\$6.68	\$6.68	\$0.00	\$6.68
12	24617945	STPLS DURAMARK FINE BLK 36PK	24617945	PK	1	\$4.16	\$4.16	\$0.00	\$4.16

Subtotal: \$244.61
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$244.61

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409



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Federal ID:04-3390816

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

Summary Number 7010672673

Invoice Number	Invoice Amount
6069228300	\$26.32
Invoice Date	Due Date
07/22/2026	08/21/2026
Order Number	Terms
7683839203-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
DANA FLAMONT	07/20/2026
Deliver To	Approved By
DANA FLAMONT	
Ship-to ID	
CLERKS	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
CLERKS	
PO Number	PO Description
101-190-730.000	
PO Release	PO Release Description
COVER EV TABLES	
Shipping Address	
6045 FENTON,DEARBORN HEIGHTS,MI,48127	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	488632	RECT. TABLE COVER WHITE	488632	PK	2	\$13.16	\$26.32	\$0.00	\$26.32

Subtotal: \$26.32
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$26.32

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Federal ID:04-3390816

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

Summary Number 7010682599

Invoice Number	Invoice Amount
6069296769	\$71.29
Invoice Date	Due Date
07/23/2026	08/22/2026
Order Number	Terms
7683860702-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
KIM MARONCELLI	07/21/2026
Deliver To	Approved By
KIM MARONCELLI	
Ship-to ID	
FIRE HQ	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
FIREHQ	
PO Number	PO Description
101-335-728.000	
PO Release	PO Release Description
Shipping Address	
1999 N BEECH DALY RD,DEARBORN HEIGHTS,MI,48127	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	567300	46X60 ECMMY RECT CHRMAT	567300	EA	1	\$50.80	\$50.80	\$0.00	\$50.80
2	24645246	DIXIE COMPOST 8.5 PLATES 154	24645246	PK	1	\$20.49	\$20.49	\$0.00	\$20.49

Subtotal: \$71.29
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$71.29

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409

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

Summary Number 7010693932

Invoice Number	Invoice Amount
6069382382	\$228.78
Invoice Date	Due Date
07/24/2026	08/23/2026
Order Number	Terms
7684060663-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
LISA HICKS CLAYTON	07/23/2026
Deliver To	Approved By
LISA HICKS CLAYTON	
Ship-to ID	
TREASURER	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
TREASURER	
PO Number	PO Description
PO Release	PO Release Description

Shipping Address
6045 FENTON,DEARBORN HEIGHTS,MI,48127

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	514249	PEN GEL RT MED BLACK	514249	DZ	1	\$12.43	\$12.43	\$0.00	\$12.43
2	1027467	UNIBALL 207 .38MM OS BLK DZ	1027467	DZ	1	\$11.80	\$11.80	\$0.00	\$11.80
3	598808	UNI-BALL SIGNO GEL 207 RT	598808	DZ	2	\$11.80	\$23.60	\$0.00	\$23.60
4	559208	JET STREAM BLACK DZ	559208	DZ	1	\$17.49	\$17.49	\$0.00	\$17.49
5	493340	SWINGLINE STANDARD STAPLES 5PK	493340	BX	1	\$10.43	\$10.43	\$0.00	\$10.43
6	504308	STAPLER METAL FULL BK	504308	EA	2	\$15.30	\$30.60	\$0.00	\$30.60
7	902762	COIN WRAP QUARTR 10 OR	902762	PK	1	\$6.47	\$6.47	\$0.00	\$6.47
8	470745	KLEENEX FACIAL TISSUES	470745	CT	1	\$30.10	\$30.10	\$0.00	\$30.10
9	24471171	PERK SANTZR 8OZ MOISTRGEL 12CT	24471171	CT	1	\$53.29	\$53.29	\$0.00	\$53.29
10	712332	SPLS ELECTRONICS DUSTER 10 2PK	712332	PK	1	\$9.94	\$9.94	\$0.00	\$9.94
11	1949018	CLOROX WIPES VALUE PK 3/75CT	1949018	PK	1	\$12.62	\$12.62	\$0.00	\$12.62
12	616224	8.5 X 5.5 SHEET PROTECT 25PK	616224	PK	1	\$4.84	\$4.84	\$0.00	\$4.84
13	1534965	BIC RND STIC GRIP XTRA COM BLK	1534965	PK	1	\$5.17	\$5.17	\$0.00	\$5.17

Subtotal: \$228.78
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$228.78

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

Summary Number 7010712253

Invoice Number	Invoice Amount
6069486434	\$17.55
Invoice Date	Due Date
07/25/2026	08/24/2026
Order Number	Terms
7684159811-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
DANA FLAMONT	07/24/2026
Deliver To	Approved By
DANA FLAMONT	
Ship-to ID	
CLERKS	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center BC Description

CLERKS

PO Number PO Description

101-215-728.000

PO Release PO Release Description

Shipping Address

6045 FENTON,DEARBORN HEIGHTS,MI,48127

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	475490	RIBBON LATHEM 1000/1500/7000E	475490	EA	3	\$5.85	\$17.55	\$0.00	\$17.55

Subtotal: \$17.55
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$17.55

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Dallas, TX 75266-0409



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

Summary Number 7010772766

Invoice Number	Invoice Amount
6069890652	\$55.73
Invoice Date	Due Date
07/29/2026	08/28/2026
Order Number	Terms
7684312815-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
KIM MARONCELLI	07/28/2026

Deliver To	Approved By
KIM MARONCELLI	

Ship-to ID

FIRE HQ

Ship-to Name

CITY OF DEARBORN HEIGHTS

Detail Invoice

Budget Center BC Description

FIREHQ

PO Number PO Description

101-335-728.000

PO Release PO Release Description

Shipping Address

1999 N BEECH DALY RD,DEARBORN HEIGHTS,MI,48127

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	1828050	ALUMINUM CLIPBOARD W/STORAGE	1828050	EA	1	\$23.57	\$23.57	\$0.00	\$23.57
2	648102	PILOT G2 RETRCT GEL BOLD BK DZ	648102	DZ	1	\$12.18	\$12.18	\$0.00	\$12.18
3	24520801	PILOT G2 BOLD BLUE 5PK	24520801	EA	2	\$9.99	\$19.98	\$0.00	\$19.98

Subtotal: \$55.73

Freight/Other: \$0.00

Tax (0.00%): \$0.00

Total: \$55.73

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Account: 4654634682 Routing: 121000248
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CITY OF DEARBORN HEIGHTS
MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Summary Number 7010783972

Invoice Number	Invoice Amount
6069980387	\$122.43
Invoice Date	Due Date
07/30/2026	08/29/2026
Order Number	Terms
7684419685-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
ANTHONY SMITH	07/29/2026
Deliver To	Approved By
ANTHONY SMITH	
Ship-to ID	
REC CENTER	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
RECCTR	
PO Number	PO Description
101-691-728.000	
PO Release	PO Release Description
Shipping Address	
1801 N BEECH DALY RD,DEARBORN HEIGHTS,MI,48127	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	24570366	24X36 PLASTIC POSTER FRAME BK	24570366	EA	7	\$17.49	\$122.43	\$0.00	\$122.43

Subtotal: \$122.43
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$122.43

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

Summary Number 7010800276

Invoice Number	Invoice Amount
6070162518	\$315.53
Invoice Date	Due Date
07/31/2026	08/30/2026
Order Number	Terms
7684511440-000-002	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
DANA FLAMONT	07/30/2026
Deliver To	Approved By
DANA FLAMONT	
Ship-to ID	
CLERKS	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
CLERKS	
PO Number	PO Description
101-190-730.000	
PO Release	PO Release Description

Shipping Address
6045 FENTON,DEARBORN HEIGHTS,MI,48127

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	665699	HP 80A BLACK	665699	EA	1	\$146.52	\$146.52	\$0.00	\$146.52
2	24451934	LABEL MAKER TAPES	24451934	PK	1	\$27.30	\$27.30	\$0.00	\$27.30
3	271674	SHARPIE 36CT FINE BLACK BOX	271674	PK	1	\$21.58	\$21.58	\$0.00	\$21.58
4	AVE23079	AVERY BIGTAB WRITON DIVIDERS 8	462713	ST	6	\$1.60	\$9.60	\$0.00	\$9.60
5	103523	SMALL BINDER CLIPS 12-CT.	103523	PK	4	\$1.51	\$6.04	\$0.00	\$6.04
6	BSN36551	CLIP,BINDER,MEDIUM,12PC,BK	BSN36551	DZ	4	\$1.61	\$6.44	\$0.00	\$6.44
7	831610	STAPLES LGE BINDERCLIPS 12CT	831610	PK	3	\$2.02	\$6.06	\$0.00	\$6.06
8	24406019	CORRECTION TAPE 18CT BOX	24406019	PK	1	\$22.33	\$22.33	\$0.00	\$22.33
9	472514	STAPLES JMB PPR CLP N/S 1000CT	472514	PK	1	\$10.03	\$10.03	\$0.00	\$10.03
10	472506	STAPLES JMB PPR CLP 1000CT	472506	PK	1	\$8.05	\$8.05	\$0.00	\$8.05
11	24380510	TR 8IN SCISSOR ERG ST STNL BLK	24380510	EA	1	\$4.88	\$4.88	\$0.00	\$4.88
12	228452	PAPERMATE FLAIR MED BLACK 12	228452	DZ	5	\$9.34	\$46.70	\$0.00	\$46.70

Subtotal: \$315.53
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$315.53

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

Summary Number 7010883975

Invoice Number	Invoice Amount
6070914706	\$19.99
Invoice Date	Due Date
08/06/2026	09/05/2026
Order Number	Terms
7684798829-000-002	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
JENNIFER PAXTON	08/04/2026
Deliver To	Approved By
JENNIFER PAXTON	
Ship-to ID	
COURT	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
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COURT

PO Number	PO Description
-----------	----------------

PO Release	PO Release Description
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Shipping Address

25637 MICHIGAN AVE,DEARBORN HEIGHTS,MI,48125

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
13	24699825	CY27 TFI ANTI 5.25X5.25 DAILY	24699825	EA	1	\$19.99	\$19.99	\$0.00	\$19.99

Subtotal: \$19.99
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$19.99

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

Summary Number 7010896501

Invoice Number	Invoice Amount
6071000715	\$169.76
Invoice Date	Due Date
08/07/2026	09/06/2026
Order Number	Terms
7684798829-000-003	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
JENNIFER PAXTON	08/04/2026
Deliver To	Approved By
JENNIFER PAXTON	
Ship-to ID	
COURT	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
COURT	
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	
25637 MICHIGAN AVE,DEARBORN HEIGHTS,MI,48125	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
18	HWLHYF290B	FAN,TOWER,WHOLE RM,QUIETSET	HWL-HYF290B	EA	2	\$84.88	\$169.76	\$0.00	\$169.76

Subtotal: \$169.76
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$169.76

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

Summary Number 7010950215

Invoice Number	Invoice Amount
6071326317	\$57.94
Invoice Date	Due Date
08/12/2026	09/11/2026
Order Number	Terms
7685171658-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
KIM MARONCELLI	08/11/2026
Deliver To	Approved By
KIM MARONCELLI	
Ship-to ID	
FIRE HQ	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
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FIREHQ

PO Number	PO Description
-----------	----------------

101-335-728.000

PO Release	PO Release Description
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Shipping Address

1999 N BEECH DALY RD,DEARBORN HEIGHTS,MI,48127

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	1828050	ALUMINUM CLIPBOARD W/STORAGE	1828050	EA	1	\$23.57	\$23.57	\$0.00	\$23.57
2	512429	READY INDEX 12 TAB COLOR 6 PK	512429	PK	1	\$12.26	\$12.26	\$0.00	\$12.26
3	378813	CLIPS BINDER ASSORTED	378813	PK	2	\$5.61	\$11.22	\$0.00	\$11.22
4	24617912	EZ BINDER CLIPS LG 16/BAG	24617912	PK	1	\$10.89	\$10.89	\$0.00	\$10.89

Subtotal: \$57.94
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$57.94

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CITY OF DEARBORN HEIGHTS

MATTHEW PAUL

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Summary Number 7010872816

Invoice Number	Invoice Amount
6070832269	\$1,118.33
Invoice Date	Due Date
08/05/2026	09/04/2026
Order Number	Terms
7684798829-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
JENNIFER PAXTON	08/04/2026
Deliver To	Approved By
JENNIFER PAXTON	
Ship-to ID	
COURT	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
COURT	
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	

25637 MICHIGAN AVE,DEARBORN HEIGHTS,MI,48125

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	750205	PHYSICIANS CARE ALLERGY MED	750205	BX	1	\$34.43	\$34.43	\$0.00	\$34.43
2	565186	PHYSIC. CARE ACETAMINOPHEN TAB	565186	BX	1	\$20.74	\$20.74	\$0.00	\$20.74
3	821482	ASSORTED BANDAGES	821482	BX	1	\$8.96	\$8.96	\$0.00	\$8.96
4	854279	FIRST AID ALCOHOL WIPE BE	854279	BX	1	\$4.88	\$4.88	\$0.00	\$4.88
6	AAGPM32628	RY25 AAG ERAS RED RVS 48X32 YR	AAGPM326-28	EA	1	\$21.38	\$21.38	\$0.00	\$21.38
7	24665564	STPLS 27X12 3MO WAL CAL RD GY	24665564	EA	1	\$15.99	\$15.99	\$0.00	\$15.99
8	24682329	RY27 DP ISLANDS 22X17 M	24682329	EA	1	\$16.99	\$16.99	\$0.00	\$16.99
9	24677123	RY27 AAG SLATE BLUE 22X17 MNTH	24677123	EA	1	\$28.49	\$28.49	\$0.00	\$28.49
10	24677208	RY27AAG PROF APMT BK 9X11 M	24677208	EA	1	\$27.99	\$27.99	\$0.00	\$27.99
11	24665599	STPLS RY27 22X29 WAL CAL RED	24665599	EA	1	\$21.99	\$21.99	\$0.00	\$21.99
12	24685641	2027 DESK TOP CALENDAR PUPPIES	24685641	EA	3	\$16.99	\$50.97	\$0.00	\$50.97
14	HOD28202	2025 DAILY GROUP PRACTICE 4	24597438	EA	1	\$22.92	\$22.92	\$0.00	\$22.92
15	24677128	RY27 AAG ERASABLE 18X24 YRLY	24677128	EA	1	\$29.99	\$29.99	\$0.00	\$29.99
16	24677144	RY27 AAG DYMNDR HRDCVR 8X11 W	24677144	EA	2	\$19.99	\$39.98	\$0.00	\$39.98
17	24685610	2027 DESK PAD CALNDR 2 COLOR	24685610	EA	1	\$13.99	\$13.99	\$0.00	\$13.99
19	DEF74301	POCKET,WALL,LGL,STACK,CL	DEF-74301	EA	2	\$9.08	\$18.16	\$0.00	\$18.16



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

Summary Number 7010872816

Invoice Number	Invoice Amount
6070832269	\$1,118.33
Invoice Date	Due Date
08/05/2026	09/04/2026
Order Number	Terms
7684798829-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
JENNIFER PAXTON	08/04/2026
Deliver To	Approved By
JENNIFER PAXTON	
Ship-to ID	
COURT	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
COURT	
PO Number	PO Description
PO Release	PO Release Description

Shipping Address
25637 MICHIGAN AVE,DEARBORN HEIGHTS,MI,48125

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
20	784551	LOGITECH M325 BLACK	784551	EA	2	\$18.99	\$37.98	\$0.00	\$37.98
21	24686140	2027 DESK PAD SEASONAL HOLIDAY	24686140	EA	1	\$26.99	\$26.99	\$0.00	\$26.99
22	24682330	RY27 DP JOSELYN 22X17 M	24682330	EA	1	\$16.99	\$16.99	\$0.00	\$16.99
23	24596655	STPLS WIRELES COMFORT KEYBOARD	24596655	EA	1	\$35.05	\$35.05	\$0.00	\$35.05
24	24677164	RY27 AAG MINI ERASE YRLY 16X12	24677164	EA	10	\$16.99	\$169.90	\$0.00	\$169.90
25	24401674	BROTHER TN6602PK HYBLK TNR 2PK	24401674	PK	2	\$107.42	\$214.84	\$0.00	\$214.84
26	24677126	RY27 AAG ERAS VRT/HRZ 32X48 YR	24677126	EA	1	\$39.99	\$39.99	\$0.00	\$39.99
27	24680928	RY27 WALL CAL PASSION 12X17	24680928	EA	1	\$24.99	\$24.99	\$0.00	\$24.99
28	24685608	2027 SUCCULENT & CACTI DSK	24685608	EA	1	\$15.99	\$15.99	\$0.00	\$15.99
29	24682334	RY27 DP REFLECT 22X17 M	24682334	EA	1	\$16.99	\$16.99	\$0.00	\$16.99
30	24592450	BROTHER OWM TN830XL 2PK	24592450	EA	1	\$127.07	\$127.07	\$0.00	\$127.07
31	125328	SHARPIE FINE PERM BLACK 12/DZ	125328	DZ	2	\$6.85	\$13.70	\$0.00	\$13.70

Subtotal: \$1,118.33
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$1,118.33

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID:04-3390816

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

Summary Number 7010973273

Invoice Number	Invoice Amount
6071489105	\$26.63
Invoice Date	Due Date
08/14/2026	09/13/2026
Order Number	Terms
7685391428-000-002	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
ANTHONY SMITH	08/13/2026
Deliver To	Approved By
ANTHONY SMITH	
Ship-to ID	
REC CENTER	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
---------------	----------------

RECCTR

PO Number	PO Description
-----------	----------------

691-942.000

PO Release	PO Release Description
------------	------------------------

Shipping Address

1801 N BEECH DALY RD,DEARBORN HEIGHTS,MI,48127

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
2	565438	STICKIES 3X3 POP REC YLW 12PK	565438	DZ	1	\$26.63	\$26.63	\$0.00	\$26.63

Subtotal: \$26.63
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$26.63

Please Remit All Payments To:

ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409

For invoice and payment related inquiries please call 888-753-4103

Page: 1

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Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID:04-3390816

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

Summary Number 7010990273

Invoice Number	Invoice Amount
6071587995	\$19.99
Invoice Date	Due Date
08/15/2026	09/14/2026
Order Number	Terms
7685391428-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
ANTHONY SMITH	08/13/2026
Deliver To	Approved By
ANTHONY SMITH	
Ship-to ID	
REC CENTER	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
---------------	----------------

RECCTR

PO Number	PO Description
-----------	----------------

691-942.000

PO Release	PO Release Description
------------	------------------------

Shipping Address

1801 N BEECH DALY RD,DEARBORN HEIGHTS,MI,48127

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	24682275	RY27 BS ENT 8.5X11 W	24682275	EA	1	\$19.99	\$19.99	\$0.00	\$19.99

Subtotal: \$19.99
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$19.99

Please Remit All Payments To:

ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409

For invoice and payment related inquiries please call 888-753-4103

Page: 1

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Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID:04-3390816

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

Summary Number 7011028102

Invoice Number	Invoice Amount
6071850761	\$53.49
Invoice Date	Due Date
08/19/2026	09/18/2026
Order Number	Terms
7685621713-000-002	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
JOHN Danci	08/17/2026
Deliver To	Approved By
JOHN Danci	
Ship-to ID	
WATER	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
WATER	
PO Number	PO Description
101-265-728.000	
PO Release	PO Release Description
Shipping Address	
24600 VAN BORN RD,DEARBORN HEIGHTS,MI,48125	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	LEO68520	CLIPS,SPRING,MAGNETIC,12CT	LEO68520	BX	1	\$12.29	\$12.29	\$0.00	\$12.29
2	487904	PAD WYWO NEON ASSORTED	487904	PK	2	\$10.26	\$20.52	\$0.00	\$20.52
3	379117	PEN BALLPT RETRACTABLE BK FN	379117	DZ	2	\$10.34	\$20.68	\$0.00	\$20.68

Subtotal: \$53.49
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$53.49

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID:04-3390816

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

Summary Number 7011051328

Invoice Number	Invoice Amount
6072018299	\$12.32

Invoice Date	Due Date
08/21/2026	09/20/2026

Order Number	Terms
7685808228-000-001	Net 30 Days

Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
DANA FLAMONT	08/19/2026

Deliver To	Approved By
DANA FLAMONT	

Ship-to ID
CLERKS

Ship-to Name
CITY OF DEARBORN HEIGHTS

Detail Invoice

Budget Center	BC Description
---------------	----------------

CLERKS

PO Number	PO Description
-----------	----------------

PO Release	PO Release Description
------------	------------------------

Shipping Address

6045 FENTON,DEARBORN HEIGHTS,MI,48127

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	116657	STPLS 3TAB FF LTR MANILA 100PK	116657	BX	2	\$6.16	\$12.32	\$0.00	\$12.32

Subtotal: \$12.32
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$12.32

Please Remit All Payments To:

ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID:04-3390816

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

Summary Number 7011067655

Invoice Number	Invoice Amount
6072109245	\$31.01
Invoice Date	Due Date
08/22/2026	09/21/2026
Order Number	Terms
7916463702-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
KIM MARONCELLI	08/20/2026
Deliver To	Approved By
KIM MARONCELLI	
Ship-to ID	
FIRE HQ	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center BC Description

FIREHQ

PO Number PO Description

101-335-728.000

PO Release PO Release Description

Shipping Address

1999 N BEECH DALY RD,DEARBORN HEIGHTS,MI,48127

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
2	24488087	HP TONER COLLECTION UNIT	24488087	EA	1	\$23.99	\$23.99	\$0.00	\$23.99
3	385550	BIC WITE-OUT CORRECT TAPE 4	385550	PK	1	\$7.02	\$7.02	\$0.00	\$7.02

Subtotal: \$31.01
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$31.01

Please Remit All Payments To:

ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID:04-3390816

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

Summary Number 7011132679

Invoice Number	Invoice Amount
6072546888	\$68.99
Invoice Date	Due Date
08/26/2026	09/25/2026
Order Number	Terms
7916463702-000-002	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
KIM MARONCELLI	08/20/2026
Deliver To	Approved By
KIM MARONCELLI	
Ship-to ID	
FIRE HQ	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
FIREHQ	
PO Number	PO Description
101-335-728.000	
PO Release	PO Release Description
Shipping Address	
1999 N BEECH DALY RD,DEARBORN HEIGHTS,MI,48127	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	24595424	STAPLES REMAN HP 212A TONER BK	24595424	EA	1	\$68.99	\$68.99	\$0.00	\$68.99

Subtotal: \$68.99
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$68.99

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID:04-3390816

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

Summary Number 7011143453

Invoice Number	Invoice Amount
6072631247	\$286.54
Invoice Date	Due Date
08/27/2026	09/26/2026
Order Number	Terms
7686085858-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
JOHN Danci	08/25/2026
Deliver To	Approved By
JOHN Danci	
Ship-to ID	
WATER	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
WATER	
PO Number	PO Description
592-536-728.00	
PO Release	PO Release Description
MISS DIGS & MAP PRINTS	
Shipping Address	
24600 VAN BORN RD,DEARBORN HEIGHTS,MI,48125	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	24398991	HP 414A MAGTA LJ TONER CART	24398991	EA	1	\$143.27	\$143.27	\$0.00	\$143.27
4	24398985	HP 414A CYAN LJ TONER CART	24398985	EA	1	\$143.27	\$143.27	\$0.00	\$143.27

Subtotal: \$286.54
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$286.54

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409

For invoice and payment related inquiries please call 888-753-4103

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Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID:04-3390816

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

Summary Number 7011143453

Invoice Number	Invoice Amount
6072631248	\$143.27
Invoice Date	Due Date
08/27/2026	09/26/2026
Order Number	Terms
7686085858-000-002	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
JOHN Danci	08/25/2026
Deliver To	Approved By
JOHN Danci	
Ship-to ID	
WATER	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
WATER	
PO Number	PO Description
592-536-728.00	
PO Release	PO Release Description
MISS DIGS & MAP PRINTS	
Shipping Address	
24600 VAN BORN RD,DEARBORN HEIGHTS,MI,48125	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
3	24399007	HP 414A YEL LJ TONER CARTRIDGE	24399007	EA	1	\$143.27	\$143.27	\$0.00	\$143.27

Subtotal: \$143.27
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$143.27

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID:04-3390816

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

Summary Number 7011143453

Invoice Number	Invoice Amount
6072631249	\$110.69
Invoice Date	Due Date
08/27/2026	09/26/2026
Order Number	Terms
7686085858-000-003	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
JOHN Danci	08/25/2026
Deliver To	Approved By
JOHN Danci	
Ship-to ID	
WATER	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
WATER	
PO Number	PO Description
592-536-728.00	
PO Release	PO Release Description
MISS DIGS & MAP PRINTS	
Shipping Address	
24600 VAN BORN RD,DEARBORN HEIGHTS,MI,48125	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
2	24398984	HP 414A BLACK LJ TONER CART	24398984	EA	1	\$110.69	\$110.69	\$0.00	\$110.69

Subtotal: \$110.69
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$110.69

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID:04-3390816

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

Summary Number 7011155763

Invoice Number	Invoice Amount
6072714146	\$158.78
Invoice Date	Due Date
08/28/2026	09/27/2026
Order Number	Terms
7686274735-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
DANA FLAMONT	08/27/2026
Deliver To	Approved By
DANA FLAMONT	
Ship-to ID	
CLERKS	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
CLERKS	
PO Number	PO Description
101-190-730.000	
PO Release	PO Release Description
Shipping Address	
6045 FENTON,DEARBORN HEIGHTS,MI,48127	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	228452	PAPERMATE FLAIR MED BLACK 12	228452	DZ	17	\$9.34	\$158.78	\$0.00	\$158.78

Subtotal: \$158.78
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$158.78

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID:04-3390816

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

Summary Number 7011171996

Invoice Number	Invoice Amount
6072801721	\$292.97
Invoice Date	Due Date
08/29/2026	09/28/2026
Order Number	Terms
7686024318-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
KIM MARONCELLI	08/25/2026
Deliver To	Approved By
KIM MARONCELLI	
Ship-to ID	
FIRE HQ	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center BC Description

FIREHQ

PO Number PO Description

PO Release PO Release Description

Shipping Address

1999 N BEECH DALY RD,DEARBORN HEIGHTS,MI,48127

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	24595420	STAPLES REMAN HP 212A TONER YL	24595420	EA	1	\$111.99	\$111.99	\$0.00	\$111.99
2	24595422	STAPLES REMAN HP 212A TONER MG	24595422	EA	1	\$111.99	\$111.99	\$0.00	\$111.99
3	24595424	STAPLES REMAN HP 212A TONER BK	24595424	EA	1	\$68.99	\$68.99	\$0.00	\$68.99

Subtotal: \$292.97
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$292.97

Please Remit All Payments To:

ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409

MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES
QUALITY ASSURANCE ASSESSMENT
AMBULANCE

INVOICE

Issued under authority of MCL 333.20161.

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

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

Invoice Number: 491-479856
Customer Id: 91276
Invoice Date: August 20, 2026
Notice Date: August 19, 2026
Total Due: \$4,016.69

DEARBORN HTS FIRE DEPT

PLEASE DIRECT QUESTIONS TO TERESSA LONG AT E-MAIL
LONGT@MICHIGAN.GOV

AGENCY #
821004

Invoice Item	Qty	Unit Cost	Sales Tax	Total Cost
QUALITY ASSURANCE ASSESSMENT FROM: 07-01-2026 TO: 09-30-2026 AMBULANCE ASSESSMENT	1.00	\$4,016.690	\$0.00	\$4,016.69

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

Total Invoice: \$4,016.69

Payment Due: September 09, 2026

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

AUG 25 2026
O.K. to pay
(335-818)

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

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

AGENCY #
821004

INVOICE NUMBER
491-479856
QAA AMB

(Please note or make any address corrections below.)

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

Total Due: \$4,016.69



INVOICE

P: (734) 224-3589 https://zoodicotraffic.com ellay@zoodicotraffic.com 1644 Chapleau Dr, Ann Arbor, MI 48103		Invoice #: ZTS18639	Bill to: City of Dearborn Heights
		Invoice date: 8/18/26	Ship to: 24600 Van Born Rd, Dearborn Heights, MI 48125
		Job: LED Stop Sign	Phone: Office: (313) 791-6000 Cell: (313) 689-8184 Name: John Danci Email: jadanci@dearbornheightsmi.gov

Item #	Description	Qty	Unit price	Remark	Price
ZTS-STOPS30 	Solar-Powered LED Flashing Stop Sign (30" x 30") – Includes: Solar Panel, LED Stop Sign, Control Box, Mounting Hardware. LiFePo 4 Battery. Include shipping	100	\$588.00		\$58,800.00

Delivery Details and Requirements Address: 24600 Van Born Rd, Dearborn Heights, MI 48125 Contact Person: John Danci (Office: 313-791-6000 Cell: 313-689-8184) Special Requirements: The seller will deliver the goods to the buyer's designated location. The buyer is responsible for unloading the goods and providing necessary equipment (e.g., forklift) for unloading. Delivery Hours: 9 AM to 5 PM on weekdays (excluding holidays)	Invoice Subtotal	\$58,800.00
	Tax Rate	
	Sales Tax	\$0.00
	Deposit Received	\$13,000.00
	TOTAL DUE	\$45,800.00

 Sugar Sound, LLC (DBA: Zoodico Traffic Solutions) ellay@zoodicotraffic.com https://zoodicotraffic.com	Due Date	Sep. 20, 2026
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All sales are final. Orders cannot be canceled or returned once confirmed.

A finance charge of 3.5% per month will be applied to any unpaid balance over 30 days past due.

1. If the delivery is made to the recipient's address but no one is available to receive the goods, the recipient will be responsible for any resending, storage, handling, or other associated fees. 2. While delivery delays are uncommon, increased demand and unforeseen freight or logistics issues may occasionally affect delivery timelines.	For Direct Deposit/ACH	Bank Name: Chase Account Name: Sugar Sound, LLC Account Number: 928396339 Routing Number: 072000326
For Wire Transfer	For Check	Payable To: Sugar Sound, LLC
		Mail to: 1644 Chapleau Dr, Ann Arbor, MI 48103 (734) 756-4874

GL# 101-440-981.013

John Danci 8/21/26
John Danci



Invoice

City of Dearborn Heights
jadanci@dearbornheightsmi.gov

UtiliSync, LLC
299 S. Main St Suite 1300 PMB 94495
Salt Lake City, UT 84111

Rona Payot
rona@utilisync.com

EIN: 46-4390303
+1 385-275-2700

Amount due	Due date	Issue date	Invoice number
\$4,040.00	Sep 18, 2026	Aug 19, 2026	INV-1988

[View online](#)

Description	Quantity	Price	Tax	Amount
UtiliSync TMS: Receive 811 Ticket from MISS DIG 811 and show the tickets on a map and in a list view. Includes the following: ● Access to UtiliSync TMS. ● Create custom, branded PDF reports, including photos taken, for every ticket. ● Send Positive Response to MISS DIG 811. ● Send email to excavator including custom PDF report. ● Up to 5,000 tickets/year ● Up to 100 811 Locate Users ● Up to 100 View-Only Users ● Up to 100 Admin Users ● Set-up configuration, live training	1	2,950.00	8.45%	2,950.00
Agreement: 3-Year Contract (Year 1 of 3) Service Period: 8/18/26 - 8/17/27 Next Invoice Due: 8/18/27				
Route Optimization Annual Fee	1	295.00	8.45%	295.00
Service Period: 8/18/26 - 8/17/27 Next Invoice Due: 8/18/27				
One-Time Implementation Fee Per Client/Utility Owner (Set-up Fee)	1	795.00	8.45%	795.00

GL#592-536-818.000

*Miss Dig ticket
support + services

John Danci 8/20/26



[View online](#)

Subtotal	4,040.00
Total sales tax	0.00
Total	4,040.00
Amount due	\$4,040.00

**Request for Taxpayer
Identification Number and Certification**

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

**Give form to the
requester. Do not
send to the IRS.**

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) UtiliSync, LLC	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☒ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) P Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐	
	5 Address (number, street, and apt. or suite no.). See instructions. 299 S. Main St Suite 1300 PMB 94495	Requester's name and address (optional)
6 City, state, and ZIP code Salt Lake City, UT 84111		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

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

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

Social security number										
			-				-			
or										
Employer identification number										
4	6		-	4	3	9	0	3	0	3

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here Signature of U.S. person 

Date **05/22/2026**

General Instructions

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

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

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Approved for the Agenda of:	
9/3/2026	Motion No.

9.A.



Police Department

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: Michael Guzowski, Police Chief

DATE: September 1, 2026

RE: Chief Guzowski - Resolution and Intergovernmental Agreement between Wayne County Sheriff's Office and City of Dearborn Heights

Honorable Council:

Motion to rescind Motion 26-296 from the June 23, 2026 City Council meeting which approved the resolution and intergovernmental agreement between the Wayne County Sheriff's Office and the City of Dearborn Heights. Approve the updated intergovernmental agreement, adopt the resolution and authorize the Mayor and Clerk to sign the agreement on behalf of the City.

Respectfully,
Chief Guzowski

Attachments:

1. Draft Resolution Dearborn Heights (1)
2. IGA City of Dearborn Heights WCSO ATTF (2)

WHEREAS Act 416 Public Acts of 1978 enables each Sheriff's Office to provide patrol and monitoring of traffic violations, investigation of accidents involving motor vehicles, and emergency assistance to persons on or near "county primary roads, county local roads, and state trunk line highways" within city limits; and

WHEREAS One of the requirements for a municipality to receive the services of a Sheriff's Office is for the legislative body to pass a resolution requesting the service under Act 416, P.A. 1978; and

WHEREAS The services provided under law include patrolling and monitoring traffic violations, investigating accidents involving motor vehicles, and providing emergency assistance to persons on or near a highway or road patrolled and monitored; and

WHEREAS By the City Council of the City of Dearborn Heights that such service authorized under Act 416, P.A. 1978 be determined to be beneficial to the City and can provide for more efficient enforcement of State Statutes and Local Laws;

NOW THEREFORE BE IT RESOLVED That the Wayne County Sheriff's Office be requested to provide the following services: patrolling and monitoring traffic violations, investigating accidents involving motor vehicles, and providing emergency assistance to persons on or near all "county primary roads and county local roads and state trunk line highways" within the City of Dearborn Heights.

**INTERGOVERNMENTAL AGREEMENT BETWEEN
THE CITY OF DEARBORN HEIGHTS AND
THE COUNTY OF WAYNE**

THIS AGREEMENT ("IGA") is between the County of Wayne, Michigan, a body corporate, and Charter County, acting through its Wayne County Sheriff's Office ("WCSO" or the "County"), and the City of Dearborn Heights (the "City")

WHEREAS, the City will benefit from the assistance to its Department of Police by officers of the Wayne County Sheriff's Office issuing citations for traffic and criminal violations set forth in certain City Ordinances; and

WHEREAS, the assistance rendered to the City's Department of Police by the officers of the Wayne County Sheriff's Office in issuing citations to enforce traffic and criminal laws set forth in certain City Ordinances may produce tangible benefits for the City, including revenues collected and protection of city streets and roadways from violations of those Ordinances;

IT IS AGREED:

In consideration of the foregoing recitals and mutual covenants contained herein, and other good and valuable consideration set forth in this Agreement, it is mutually agreed as follows:

1. The officers of the Wayne County Sheriff's Office are hereby authorized to issue citations for violations of City Ordinances, including traffic laws and criminal offenses, that have occurred on the streets and roadways within the corporate boundaries of the City.
2. That City Ordinances for which the officers of the Wayne County Sheriff's Office are authorized to issue citations, as set forth in the City of Dearborn Heights Code of Ordinances, shall include, but not be limited to, Chapter 20, titled "Offenses," and Chapter 32, titled "Traffic and Motor Vehicles," as amended:
 - A. licensing, registration, and insurance;
 - B. equipment;
 - C. operation and accidents;
 - D. offense against governmental functions;
 - E. offenses against the person;
 - F. offenses against the public peace;
 - G. offenses against property;

- H. offenses against the public safety;
 - I. offenses against the public morals;
 - J. offenses involving minors; and
 - K. such other Ordinances as the City and County Sheriff's Office may, from time to time, agree upon.
3. When deemed necessary by the City of Dearborn Heights Prosecutor or pursuant to a court order, officers of the Wayne County Sheriff's Office shall appear at all court dates related to citations they have issued under this Agreement. The City will not be responsible for compensating an officer for their appearance.
4. **Compensation:** Revenue from the issuance of citations shall be divided as follows:
- A. The Wayne County Sheriff's Office shall be entitled to receive fifty percent (50%) of the revenue collected from citations issued by its officers, including any infractions reduced by the Court to non-moving citations, within the corporate boundaries of the City, after deducting mandatory fees payable to the State of Michigan
 - B. The Municipality shall be entitled to collect the entire revenue. The Municipality shall retain fifty percent (50%) of the revenue collected from citations issued by officers of the Wayne County Sheriff's Office, including any infractions reduced by the Court to non-moving citations within the corporate boundaries of the City, after deducting mandatory fees payable to the State of Michigan, and remit fifty percent (50%) of the revenue to the Wayne County Sheriff's Office pursuant to Paragraph 4 above.
 - C. The revenue collected from citations issued by the officers of the Wayne County Sheriff's Office and paid to the Municipality of Dearborn Heights shall be allocated to the City's general fund or to such other account as the City may designate.
 - D. "Revenue collected from citations" shall mean fines only, not costs assessed, such as probation, work programs, or court costs.
5. **Term & Termination:** This Agreement begins upon Commission approval and ends ten years later. Either party may, within its sole discretion, discontinue the assistance rendered under this Agreement at any time upon forty-eight (48) hours' written notice to the Mayor of the City or the Wayne County Sheriff. After receipt of a Notice of Termination, each party will assist the

other party in the orderly termination of this Agreement and the transfer of all tangible or intangible assets as may be necessary for the orderly, uninterrupted business continuance of each party.

6. A Resolution adopting the terms and conditions of this Agreement shall be passed by the City's legislative body, i.e., the Dearborn Heights Council, or by the person authorized to act as such, prior to this Agreement taking effect, and shall become a part hereof.
7. **Limitations on Liability:** The following terms and conditions will apply to instances of liability, loss, and damage:
 - A. The City shall assume full responsibility for the actions of its employees, personnel, and/or agents acting pursuant to this Agreement with respect to liability. All liability, loss, or damage resulting from claims, demands, costs, or judgments arising out of activities carried out pursuant to the City's obligations under this Agreement are the City's responsibility, not the County's, if the liability, loss, or damage is caused by, or arises out of, the actions or failure to act on the part of the City, any of its departments, or anyone directly or indirectly employed by the City. This section is not to be construed as a waiver of any governmental immunity the City, its agencies, or employees have as provided by statute or modified by court decisions.
 - B. The County shall assume full responsibility for the actions of its employees, personnel, and/or agents acting pursuant to this Agreement with respect to liability. All liability, loss, or damage resulting from claims, demands, costs, or judgments arising out of activities carried out pursuant to the County's obligations under this Agreement are the responsibility of the County and not the City's if the liability, loss, or damage is caused by, or arises out of, the action or failure to act of any County employee or agent. This section is not to be construed as a waiver of any governmental immunity the County, its agencies, or employees have as provided by statute or modified by court decisions.
 - C. If liability to third parties, loss, or damage arises from activities conducted jointly by the parties in fulfilling their responsibilities under this Agreement, the liability, loss, or damage must be borne by the parties in proportion to each party's responsibilities for those joint activities. This section is not to be construed as a waiver of any governmental immunity by the parties, their agents, or their employees. Each party has a duty to mitigate damages for which the other party is responsible.

- D. For purposes of these provisions, the term "County" includes the County of Wayne and all other associated, affiliated, or subsidiary departments or divisions, now existing or to be created, and their agents and employees.

8. **No Assignment:** Neither party may assign this Agreement or any part of it, nor subcontract any of the work or services to be performed, without the other party's prior written approval.

9. **Confidential Information:** If either party discloses confidential information to the other's employees regarding past, present, and future activities, the party must instruct its employees to regard all information obtained by each employee as a result of the services to be performed as confidential and not to be disclosed to any organization or individual without the prior written consent of the disclosing party.

10. **Compliance with Laws:** Each party must comply with all applicable laws and regulations and must require its employees to do so.

11. **Non-Discrimination Practices:** Each party must comply with:

- A. Titles VI and VII of the Civil Rights Act (42 U.S.C. §§2000d et seq.) and the United States Department of Justice (28) CFR Part 42, Issued pursuant to those Titles.
- B. The Age Discrimination Act of 1985 (42 U.S.C. §6101-07).
- C. Section 502 of the Rehabilitation Act of 1973 (29 USC. §794).
- D. The Americans with Disabilities Act of 1990 (42 U.S.C. §12101 et seq.) and its associated regulations.
- E. The Michigan Civil Rights Act (P.A. 1976, No. 453) and the Michigan Persons with Disabilities Civil Rights Act (P.A. 1976 No. 20 as amended by P.A.No. 20 of 1998).

12. **Records-Access:** Each party must maintain records subject to the following conditions:

- A. Each party must maintain complete books, ledgers, journals, accounts, or records in which it keeps all entries reflecting its operations pursuant to this Agreement. Each party must keep the records in accordance with generally accepted accounting practices.
- B. Each party must retain all records for at least 3 years after the Agreement's termination and completion.

13. **Relationship of the Parties:** The parties are independent contractors. No liability or benefits, such as workers' compensation, pension rights, or insurance rights, arising out of or related to a contract for hire or an employer/employee relationship, accrue to either party or to either party's agent, subcontractor, or employee because of this Agreement. No relationship, other than that of independent contractor, will be implied between the parties or between either party and its agent, employee, or subcontractor.
14. **Insurance:** During the term of this Agreement, each party is required to maintain insurance subject to the following terms and conditions:
- A. Each party, at its expense, must maintain during the term of this Agreement of the following insurance or self-insurance plan
 - 1) Professional liability insurance with minimum limits of \$1 Million Dollars per occurrence and \$1 Million Dollars aggregate.
 - 2) Workers' Compensation Insurance which meets Michigan statutory requirements.
 - 3) "Commercial General Liability" Insurance endorsed to include contractual Liability, with minimum limits of liability of \$2 Million Dollars for bodily injury and property damage, per occurrence, and with a minimum of \$2 Million Dollars for bodily injury and property damage, in the aggregate.
 - 4) Comprehensive Automobile Liability (including hired and owned vehicles) with minimum limits for bodily injury of \$1 Million Dollars per occurrence and with minimum limits for property damage of \$500,000 per occurrence.
 - B. If, during the term of this Agreement, changed conditions or other pertinent factors render inadequate the insurance limits, each party will furnish on demand such additional coverage as may reasonably be required and available under the circumstances. The insurance must be effected under valid and enforceable policies issued by recognized, responsible Michigan insurers that are well rated by national rating organizations.

15. **Notices:** Each party shall abide by the following terms and conditions relative to communications

A. All notices, consents, approvals, requests, and other communications ("Notices") required or permitted under this Agreement must be given in writing and mailed by first-class mail, addressed as follows:

If to the Municipality:

Chief Michael Guzowski ((or successor)
25637 Michigan Avenue,
Dearborn Heights, MI 48125
mrguzowski@dearbornheightsmi.gov

If to the

County:

Sheriff Raphael Washington (or successor)
Wayne County Sheriff's
Office
5301 Russell Street
Detroit, MI. 48211

B. All notices are deemed given on the date of mailing. Either party to this Agreement may change its address for notices at any time by giving notice to the other party as provided herein. Any notice given by a party must be signed by an authorized representative of that party.

C. Termination notices, change-of-address notices, and other legal notices are exceptions and must be sent by registered or certified mail, postage prepaid, return receipt requested.

16. No failure by a party to insist upon the strict performance of any term of this IGA or to exercise any right after a breach shall constitute a waiver of any breach of said term. No waiver of any breach affects or alters this IGA, but every term of this IGA remains effective with respect to any other then existing or subsequent breach.

17. If any provision of this Agreement, or its application to any person or circumstance, is, to any extent, judicially determined to be invalid or unenforceable, the remainder of the Agreement, or the application of the provision to persons or circumstances other than those as to which it is invalid or unenforceable, is not affected and remains enforceable.

18. **Jurisdiction:** This Agreement and all actions arising from it must be governed by, subject to, and construed under the laws of the State of Michigan. Each party consents to the personal jurisdiction of any competent court in Wayne County, Michigan, for any action arising out of this Agreement. Service of process at the address and in the manner specified in this Agreement will be sufficient notice. Neither party will commence any action against the other arising out of or relating to the validity, construction, interpretation, or enforcement of this Agreement in any court other than those in the County of Wayne, State of Michigan, unless the original jurisdiction is in the United States District Court for the Eastern District of Michigan, Southern Division, the Michigan Supreme Court, or the Michigan Court of Appeals.
19. Both parties agree not to commence any action or suit relating to the Agreement more than 6 months after the date of termination and to waive any statute of limitations to the contrary.
20. **Authorization and Capability:** The City warrants to the County that it has taken all actions necessary to authorize, execute, deliver, and perform this Agreement. It is ready to perform its obligations. The City further warrants that the person signing this Agreement is authorized to do so on behalf of the City and is empowered to bind the City to this Agreement.
21. There are no other agreements, written or oral, between these parties regarding the same subject matter. Any changes or modifications to the Agreement must be in writing and executed by authorized agents of each party.

[signature page to follow]

COUNTY OF WAYNE

By: _____

Warren C. Evans

Its: Wayne County Executive

Date: _____

By: _____

Raphael Washington

Its: Sheriff

Date: _____

CITY OF DEARBORN HEIGHTS

By: _____

Mayor, City Of Dearborn Heights

Date: _____

By: _____

Clerk, City Of Dearborn Heights

By: _____

Chief of Police, City of Dearborn Heights

Date: _____

Approved as to form:

By: Jane J. Enright
Dept. Of Corporation Counsel
Date: July 10, 2026

Approved as to form:

By: _____
Attorney, City of Dearborn Heights
Date: _____

Approved for the Agenda of:	
9/3/2026	Motion No.

9.B.



Comptroller's Office

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: Mahdi Baydoun, Comptroller

DATE: September 1, 2026

RE: Comptroller Baydoun - DWSRF Water Main Contract Modification

Motion to approve the contract modification/change order for the DWSRF Water Main Replacement Program for a total reduction of \$398,247.05. In addition, authorize the Comptroller to sign the change order on behalf of the City.

Attachments:

1. WT to DHT CO No.3
2. DWSRF 2024 Water Main CO #3 pdf



Letter of Transmittal

WT189-02

25251 Northline Road • Taylor, MI 48180
734.947.9700 • 734.947.9726 fax • www.wadetrtrim.com

If transmitted items are not as noted, notify writer immediately.

To: City of Dearborn Heights
6045 Fenton Avenue
Dearborn Heights, MI 48125

Date: August 31, 2026

Attn: Mr. John Danci, DPW Director

Transmitted By: ☐ Regular Mail ☐ Overnight Delivery
☐ Hand Delivered
☐ Picked Up By:
☒ Other: Email

Re: DWSRF Water Main Project
Contract Modification No. 3

We are transmitting 1 copy(s) of the following:

☐ Certificate for Payment No. 1	☐ Discs	☐ Prints	☐ Specs.
☒ Contract Contract Modification No. 3	☐ Drawings	☐ Product Literature	☐ Tracings
☐ Construction Change Req. No.	☐ Field Measure Plans	☐ Samples	☐ Work Orders No.
☐ Copy of Letter	☐ Plans	☐ Shop Drawings	_____
☐ Other:			

For your: ☒ Action ☐ As Requested ☐ Information ☐ Review/Comment ☐ Use
☒ Approval ☐ Distribution ☐ Records /Files ☒ Signature

Remarks: Enclosed for your approval, please find Contract Modification No. 3 for a total decrease of \$398,247.05 in contract value. The project is substantially complete and this represents reconciling quantities in preparation of project close out and to allow the contractor to be paid for work completed.

Please reach out with any questions or concerns
Thank you.

Job No. DHT 2615-03T

By: Vaughn C. Martin, PE/ka



DO NOT PAY FROM THIS DOCUMENT

Contract Change Order 3

Date: Jul. 23, 2026

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

Contractor: Bidigare Contractors, Inc.
939 S. Mill St.
Plymouth, MI 48170

Job No. DHT 2615-02T

Project: DWSRF 2024 Water Main Replacement

THIS CHANGE ORDER CONSTITUTES FULL MUTUAL ACCORD AND SATISFACTION FOR ALL TIME AND COSTS RELATED TO THIS CHANGE. BY ACCEPTANCE OF THIS CHANGE ORDER, THE CONTRACTOR HEREBY AGREES THAT THIS CHANGE REPRESENTS AN EQUITABLE ADJUSTMENT TO THE CONTRACT AND FURTHER AGREES TO WAIVE ANY FURTHER CLAIMS OR CHANGES ARISING OUT OF, OR AS A RESULT OF, THIS CHANGE, OR THE ACCUMULATION OF CHANGES AS RELATED TO THIS SUBJECT.

"APPROVALS REQUIRED"

THIS CONTRACT CHANGE ORDER, WHEN APPROVED, WILL CONSTITUTE AUTHORIZATION FOR THE FOLLOWING CHANGE IN PLAN TO BE CONSTRUCTED IN ACCORDANCE WITH ALL PROVISIONS OF THIS CONTRACT, INCLUDING THE FURNISHING OF THE NECESSARY BONDS AND INSURANCE.

Extention of Time

Substantial Completion Date:	<u>Jul. 6, 2025</u>
Number of Days Added:	365
Extended To:	<u>Jul. 6, 2026</u>
Final Completion Date:	<u>Aug. 5, 2025</u>
Number of Days Added:	365
Extended To:	<u>Aug. 5, 2026</u>

Change Order Overview

Contract Amount:	\$	5,367,190.40
Total Change Order Amount(_1_ to _2_):	\$	(330,307.60)
Current Contract Price:	\$	5,036,882.81
Total Amount Previous Change Orders:	\$	67,939.45
Total Amount This Change Order:	\$	(398,247.05)
Net Change to Contract:		-6.15%

Prepared By: _____
Construction Department: Wade Trim Associates

Date

Recommended By: _____
Engineer: Wade Trim Associates

Date

Accepted By: _____
Contractor: Bidigare Contractors, Inc.

Date

Approved By: _____
Owner: City of Dearborn Heights

Date



Contract Change Order 3

PROJECT NAME: DWSRF 2024 Water Main Replacement

JOB NO. DHT 2615-02T

CLIENT: City of Dearborn Heights

DATE: July 23, 2026

Contract Date: January 15, 2025

Construction Start Date: January 15, 2025

Substantial Completion Date: Jul 6, 2025

Extended To: Jul 6, 2026

Final Completion Date: Aug. 5, 2025

Extended To: Aug. 5, 2026

Item #	DESCRIPTION	Plan (+/-) Qty	Unit	Unit Price	CO No. 1 (+/-) Orig Qty	CO No. 2 (+/-) Orig Qty	CO No. 3 (+/-) Orig Qty	Revised Qty.	Contract Amount	Current Contract Price	Total of Previous Change Orders	Total Amount This Change Order
1	Audio/Video Route Survey	1.00	LS	\$ 10,000.00				1.00	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -
2	Inspector Days	180.00	DAY	\$ 860.00				4.00	\$ 154,800.00	\$ 158,240.00	\$ -	\$ 3,440.00
3	Mobilization	1.00	LS	\$ 150,000.00				1.00	\$ 150,000.00	\$ 150,000.00	\$ -	\$ -
4	Traffic Maintenance and Control	1.00	LS	\$ 25,000.00				1.00	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
5	Silt Fence	217.00	LF	\$ 2.00			-217.00	0.00	\$ 434.00	\$ -	\$ -	\$ (434.00)
6	Inlet Filter	120.00	EA	\$ 88.00			-45.00	75.00	\$ 10,560.00	\$ 6,600.00	\$ -	\$ (3,960.00)
7	Exploratory Excavation for Existing Utilities, Warren	10.00	EA	\$ 611.00		15.00	24.00	49.00	\$ 6,110.00	\$ 29,939.00	\$ 9,165.00	\$ 14,664.00
8	Concrete Pavement, Remove and Excavate	7,929.00	SY	\$ 5.00			-5,799.28	2,129.72	\$ 39,645.00	\$ 10,648.60	\$ -	\$ (28,996.40)
9	Bituminous Pavement, Remove and Excavate	1,151.00	SY	\$ 5.00			-1,056.96	94.04	\$ 5,755.00	\$ 470.20	\$ -	\$ (5,284.80)
10	Concrete Curb and Gutter, Remove	25.00	LF	\$ 21.00		6.00		31.00	\$ 525.00	\$ 651.00	\$ 126.00	\$ -
11	Concrete Sidewalks and Drives, Remove	31,874.00	SF	\$ 0.10			-8,077.25	23,796.75	\$ 3,187.40	\$ 2,379.68	\$ -	\$ (807.73)
12	Tree, Remove	1.00	EA	\$ 100.00				1.00	\$ 100.00	\$ 100.00	\$ -	\$ -
13	Adjust Structure	8.00	EA	\$ 597.00			-3.00	5.00	\$ 4,776.00	\$ 2,985.00	\$ -	\$ (1,791.00)
14	Subgrade Undercut and 21AA Backfill	100.00	CY	\$ 1.00			-94.70	5.30	\$ 100.00	\$ 5.30	\$ -	\$ (94.70)
15	Maintenance Aggregate	650.00	Ton	\$ 1.00		65.37		715.37	\$ 650.00	\$ 715.37	\$ 65.37	\$ -
16	Aggregate Base Course, 21AA	2,817.00	Ton	\$ 10.00			-2,394.43	422.57	\$ 28,170.00	\$ 4,225.70	\$ -	\$ (23,944.30)
17	Concrete Pavement w/Integral Curb, 7-inch	7,970.00	SY	\$ 8.00				7,970.00	\$ 63,760.00	\$ 63,760.00	\$ -	\$ -
18	Concrete Pavement w/Integral Curb, 9-inch	1,018.00	SY	\$ 10.00			-847.43	170.57	\$ 10,180.00	\$ 1,705.70	\$ -	\$ (8,474.30)
19	Concrete Curb and Gutter,	25.00	LF	\$ 40.00		1.00		26.00	\$ 1,000.00	\$ 1,040.00	\$ 40.00	\$ -
20	Bituminous Leveling Course, 4E10, 2 inch	5.00	Ton	\$ 429.00			-5.00	0.00	\$ 2,145.00	\$ -	\$ -	\$ (2,145.00)
21	Bituminous Wearing Course, 5E10, 1.5-inch	86.00	Ton	\$ 50.00			-86.00	0.00	\$ 4,300.00	\$ -	\$ -	\$ (4,300.00)
22	Sidewalk, Concrete, 4-inch	27,247.00	SF	\$ 1.00				27,247.00	\$ 27,247.00	\$ 27,247.00	\$ -	\$ -
23	Sidewalk Ramp, ADA, Concrete, 6-inch	3,511.00	SF	\$ 1.00			-1,017.32	2,493.68	\$ 3,511.00	\$ 2,493.68	\$ -	\$ (1,017.32)
24	Drive and Sidewalk, Concrete, 6-inch	988.00	SF	\$ 1.00	2,500.00	2,226.08	540.00	6,254.08	\$ 988.00	\$ 6,254.08	\$ 4,726.08	\$ 540.00
25	Restoration w/3 inch Topsoil and Sod	12,609.00	SY	\$ 19.00			-2,937.50	9,671.50	\$ 239,571.00	\$ 183,758.50	\$ -	\$ (55,812.50)
26	Gate Valve and Well, Abandon	1.00	EA	\$ 774.00			-1.00	0.00	\$ 774.00	\$ -	\$ -	\$ (774.00)
27	Gate Valve and Well, Remove	43.00	EA	\$ 1,480.00			-12.00	31.00	\$ 63,640.00	\$ 45,880.00	\$ -	\$ (17,760.00)
28	Gate Valve and Box, Remove	1.00	EA	\$ 667.00	3.00		1.00	5.00	\$ 667.00	\$ 3,335.00	\$ 2,001.00	\$ 667.00
29	Fire Hydrant, Remove	14.00	EA	\$ 650.00			1.00	15.00	\$ 9,100.00	\$ 9,750.00	\$ -	\$ 650.00
30	Existing Water Main, 6-inch, Abandon with Flowable Fill	8.00	CY	\$ 247.00			-8.00	0.00	\$ 1,976.00	\$ -	\$ -	\$ (1,976.00)
31	Existing Water Main, 8-inch, Abandon with Flowable Fill	24.00	CY	\$ 253.00			-19.00	5.00	\$ 6,072.00	\$ 1,265.00	\$ -	\$ (4,807.00)
32	Cut and Plug Existing 6-inch Watermain	2.00	EA	\$ 594.00			2.00	4.00	\$ 1,188.00	\$ 2,376.00	\$ -	\$ 1,188.00
33	Cut and Plug Existing 8-inch Watermain	8.00	EA	\$ 678.00			-5.00	3.00	\$ 5,424.00	\$ 2,034.00	\$ -	\$ (3,390.00)
34	Disconnect Existing Water Service, City of Dearborn	1.00	EA	\$ 1,330.00			-1.00	0.00	\$ 1,330.00	\$ -	\$ -	\$ (1,330.00)
35	Disconnect Existing Water Service, City of Detroit	1.00	EA	\$ 1,330.00			-1.00	0.00	\$ 1,330.00	\$ -	\$ -	\$ (1,330.00)
36	Water Main, 8-inch, HDPE SDR 11, Directional Drill	623.00	LF	\$ 222.00		-96.00	31.00	558.00	\$ 138,306.00	\$ 123,876.00	\$ (21,312.00)	\$ 6,882.00
37	Water Main, 12-inch, HDPE SDR 11, Directional Drill	1,294.00	LF	\$ 173.00			259.00	1,553.00	\$ 223,862.00	\$ 268,669.00	\$ -	\$ 44,807.00
38	Water Main, 6-inch HDPE SDR 11, Pipe Burst Ex 6-inch	26.00	LF	\$ 121.00			-26.00	0.00	\$ 3,146.00	\$ -	\$ -	\$ (3,146.00)
39	Water Main, 8-inch, HDPE SDR 11, Pipe Burst Ex 6-inch	1,792.00	LF	\$ 154.00				1,792.00	\$ 275,968.00	\$ 275,968.00	\$ -	\$ -
40	Water Main, 8-inch, HDPE SDR 11, Pipe Burst Ex 8-inch	10,595.00	LF	\$ 154.00			-5.00	10,590.00	\$ 1,631,630.00	\$ 1,630,860.00	\$ -	\$ (770.00)
41	Water Main, 12-inch, HDPE SDR 11, Pipe Burst Ex 8-inch	1,064.00	LF	\$ 150.00				1,064.00	\$ 159,600.00	\$ 159,600.00	\$ -	\$ -
42	Water Main, 12 inch, HDPE SDR 11, Pipe Burst Ex 12 inch	200.00	LF	\$ 172.00			-55.00	145.00	\$ 34,400.00	\$ 24,940.00	\$ -	\$ (9,460.00)
43	Water Main, Connection to Existing, 6 inch MJ Solid Sleeve	2.00	EA	\$ 4,540.00			-2.00	0.00	\$ 9,080.00	\$ -	\$ -	\$ (9,080.00)
44	Water Main, Connection to Existing, 8 inch MJ Solid Sleeve	20.00	EA	\$ 4,590.00			1.00	21.00	\$ 91,800.00	\$ 96,390.00	\$ -	\$ 4,590.00



Contract Change Order 3

PROJECT NAME: DWSRF 2024 Water Main Replacement

JOB NO. DHT 2615-02T

CLIENT: City of Dearborn Heights

DATE: July 23, 2026

Contract Date: January 15, 2025

Construction Start Date: January 15, 2025

Substantial Completion Date: Jul 6, 2025

Extended To: Jul 6, 2026

Final Completion Date: Aug. 5, 2025

Extended To: Aug. 5, 2026

Item #	DESCRIPTION	Plan (+/-) Qty	Unit	Unit Price	CO No. 1 (+/-) Orig Qty	CO No. 2 (+/-) Orig Qty	CO No. 3 (+/-) Orig Qty	Revised Qty.	Contract Amount	Current Contract Price	Total of Previous Change Orders	Total Amount This Change Order
45	Water Main, Connection to Existing, 8 inch x 6 inch Reducer	1.00	EA	\$ 4,620.00				1.00	\$ 4,620.00	\$ 4,620.00	\$ -	\$ -
46	Water Main, Connection to Existing, 8 inch x 8 inch Tee and Cutting In Sleeve	3.00	EA	\$ 8,450.00		4.00		7.00	\$ 25,350.00	\$ 59,150.00	\$ 33,800.00	\$ -
47	Water Main, Connection to Existing, 12 inch MJ Solid Sleeve	4.00	EA	\$ 5,550.00				4.00	\$ 22,200.00	\$ 22,200.00	\$ -	\$ -
48	Water Main, Connection to Existing, 12 inch x 8 inch Tee and Cutting In Sleeve	2.00	EA	\$ 9,900.00				2.00	\$ 19,800.00	\$ 19,800.00	\$ -	\$ -
49	Water Main, Connection to Existing, 12 inch x 12 inch Tee and Cutting In Sleeve	1.00	EA	\$ 10,370.00			-1.00	0.00	\$ 10,370.00	\$ -	\$ -	\$ (10,370.00)
50	Existing Service, Reconnection to Water Main, Corp and Saddle	273.00	EA	\$ 1,920.00			-38.00	235.00	\$ 524,160.00	\$ 451,200.00	\$ -	\$ (72,960.00)
51	Fire Hydrant Assembly	34.00	EA	\$ 10,250.00			1.00	35.00	\$ 348,500.00	\$ 358,750.00	\$ -	\$ 10,250.00
52	Gate Valve and Well, 8 inch	44.00	EA	\$ 11,730.00			-9.00	35.00	\$ 516,120.00	\$ 410,550.00	\$ -	\$ (105,570.00)
53	Gate Valve and Well, 12 inch	7.00	EA	\$ 16,370.00		-2.00	-1.00	4.00	\$ 114,590.00	\$ 65,480.00	\$ (32,740.00)	\$ (16,370.00)
54	Gate Valve and Box, 6 inch	2.00	EA	\$ 5,100.00			1.00	3.00	\$ 10,200.00	\$ 15,300.00	\$ -	\$ 5,100.00
55	Water Service, from Water Main to Property Line, K Copper, 1 inch Short	1.00	EA	\$ 2,200.00	8.00	2.00		11.00	\$ 2,200.00	\$ 24,200.00	\$ 22,000.00	\$ -
56	Water Service, from Water Main to Property Line, K Copper, 1 inch Long, Directional Bored	1.00	EA	\$ 5,840.00	4.00	1.00	1.00	7.00	\$ 5,840.00	\$ 40,880.00	\$ 29,200.00	\$ 5,840.00
57	Curb Stop and Box, 1 inch	1.00	EA	\$ 658.00	12.00	5.00		18.00	\$ 658.00	\$ 11,844.00	\$ 11,186.00	\$ -
58	Water Service, from Property Line to Meter, K Copper, 1 inch, Directional Bored	50.00	EA	\$ 6,170.00		-15.00	-25.00	10.00	\$ 308,500.00	\$ 61,700.00	\$ (92,550.00)	\$ (154,250.00)
59	Water Service Connection to Meter	1.00	EA	\$ 525.00	10.00		-1.00	10.00	\$ 525.00	\$ 5,250.00	\$ 5,250.00	\$ (525.00)
60	Sanitary Service Lead, Remove and replace	1.00	EA	\$ 1,750.00			-1.00	0.00	\$ 1,750.00	\$ -	\$ -	\$ (1,750.00)
Additional Items												\$ -
E01-01	2" water service connection	0.00	EA	\$ 3,500.00	1.00	1.00	3.00	5.00	\$ -	\$ 17,500.00	\$ 7,000.00	\$ 10,500.00
E02-02	1.5" water service connection	0.00	EA	\$ 3,000.00		1.00		1.00	\$ -	\$ 3,000.00	\$ 3,000.00	\$ -
E02-03	Gate Valve and Box, 8 inch	0.00	EA	\$ 9,230.00		1.00		1.00	\$ -	\$ 9,230.00	\$ 9,230.00	\$ -
E02-04	Gate Valve and Box, 12 inch	0.00	EA	\$ 13,870.00		2.00		2.00	\$ -	\$ 27,740.00	\$ 27,740.00	\$ -
E02-05	Additional Cost of Utility location for Warren Redesign W/ Remobilization	0.00	LS	\$ 50,012.00		1.00		1.00	\$ -	\$ 50,012.00	\$ 50,012.00	\$ -
E03-01	Temp. Water Services for Shell Gas and Mechanic Shop	0.00	EA	\$ 8,500.00			2.00	2.00	\$ -	\$ 17,000.00	\$ -	\$ 17,000.00
E03-02	Water main connection to 6" with 45 bends and cutting in sleeve	0.00	EA	\$ 6,500.00			2.00	2.00	\$ -	\$ 13,000.00	\$ -	\$ 13,000.00
E03-03	1.5 inch Water Service Long, Main to Property line, Dir. Drill	0.00	EA	\$ 7,840.00			1.00	1.00	\$ -	\$ 7,840.00	\$ -	\$ 7,840.00
E03-04	2 inch Water Service, short, Main to Prop. Line, Tr Det B	0.00	EA	\$ 5,500.00			1.00	1.00	\$ -	\$ 5,500.00	\$ -	\$ 5,500.00
E03-05	2 inch Curb Stop and Box	0.00	EA	\$ 1,975.00			1.00	1.00	\$ -	\$ 1,975.00	\$ -	\$ 1,975.00
							Totals	\$ 5,367,190.40	\$ 5,036,882.81	\$ 67,939.45	\$ (398,247.05)	

Approved for the Agenda of:	
9/3/2026	Motion No.

9.C.



Comptroller's Office

TO: Honorable Mayor Mo Baydoun
Honorable City Council Members

FROM: Mahdi Baydoun, Comptroller

DATE: September 1, 2026

RE: Comptroller Baydoun - Water Meter Change Out Notice

Motion to approve the mailing of notices to city properties that have not scheduled their water meters to be replaced. Properties will be assessed a \$20 fine for each subsequent notice until their water meters are replaced.

Attachments:

1. waternote



CITY OF DEARBORN HEIGHTS
DEPARTMENT OF PUBLIC WORKS

WATER METER REPLACEMENT PROGRAM
IMMEDIATE ACTION REQUIRED

FINAL NOTICE

DO NOT DISREGARD THIS NOTICE — SCHEDULE TODAY TO AVOID ADDITIONAL FEES

Service Address: [SERVICE ADDRESS]
Account #: [ACCOUNT NUMBER]
Date: [DATE]

Dear Resident/Customer:

This is the **FINAL NOTICE** regarding the City of Dearborn Heights mandatory water meter replacement program. **We've made repeated attempts to contact you.**

The City has contracted Ferguson Waterworks and VEPO Metering to complete the installations.

\$20.00 FEE FOR EACH ADDITIONAL COMPLIANCE LETTER

If your account remains unscheduled, a \$20.00 fee will be assessed to your water account every time the City is required to send another compliance letter.

Payment of a fee does not eliminate the requirement to complete the meter replacement. Additional \$20 fees may continue to accumulate each time another compliance letter is mailed until the meter replacement is completed or the City approves a documented exception.

SCHEDULE 24 HOURS AFTER RECEIVING THIS LETTER

Phone: (313) 335-3115 • Online: utilityscheduler.com/scheduler/dearbornheights

If you have a plumbing issue, cannot access your meter, believe the replacement has already been completed, or believe you received this notice in error, contact the scheduling office before the deadline so your account can be reviewed.

For your security: VEPO installers carry identification, wear uniforms, travel in marked vehicles, and have completed background checks. Please provide clear and unobstructed access to the water meter for the appointment.