



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

Mo Baydoun
Council Chairman

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

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

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

Date: **Tuesday, July 9, 2024**

Join Zoom Meeting

<https://us06web.zoom.us/j/82448114460?pwd=SThTH2GmJER9bXdzglTnsVScai6KJS.1>

Meeting ID: 824 4811 4460

Passcode: 072231

One tap mobile

+13017158592,,82448114460#,,,,*072231# US (Washington DC)

+13052241968,,82448114460#,,,,*072231# US

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. For participation during the meeting, click on the Zoom link to enter the meeting room and raise your “zoom” hand to indicate that you have a question. You can also contact the WDHT-TV Staff at any of the above phone numbers.

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

**ORDER OF BUSINESS JULY 9, 2024
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL**

1. **CALL OF MEMBERS**

2. **PLEDGE OF ALLEGIANCE**

- A Presentation - Firefighters Health & Safety Committee Update
- B City Council - Resident Recognition

3. **AGENDA APPROVAL**

4. **APPROVAL OF MINUTES**

- A Minutes from the Special Meeting of June 25, 2024
- B Minutes from the Regular Meeting of June 25, 2024
- C Minutes from the Special Meeting of June 28, 2024
- D Minutes from the Special Meeting of July 2, 2024

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

6. **FUND TRANSFERS AND CURRENT CLAIMS**

- A Claims and ACH/Wire Transfers 6-1 thru 6-39, 6-41 thru 6-43, and 6-46 thru 6-61

7. **CONSIDERATION OF BIDS**

- A Chief of Staff Hernandez & City Engineer Dib - Bid Award - Lead Pipe Replacement
- B Chief of Staff Hernandez & City Engineer Dib - Bid Award - Water Main Replacement
- C Chief of Staff Hernandez & City Engineer Dib - Bid Award - Water Meter Replacement

8. **REPORTS FROM MAYOR**

- A **REMOVED AT MEETING** - ~~FY 2023-2024 Budget Amendments~~

9. **REPORTS FROM CITY OFFICIALS**

- A Clerk Senia - Amendment to the Annual Publication: Amended Notice of Meetings
- B Treasurer Hicks-Clayton - 2024 Summer Tax Due Date Extension
- C Treasurer Hicks-Clayton - City Depositories - Update Bank Documents
- D Treasurer Hicks-Clayton - Delinquent Personal Property Tax Striking & Request for Legal Assistance

- E CEDD Director Jamal - Wayne County "HOME" Interlocal Agreement
- F Chief of Staff Hernandez & City Engineer Dib - Drinking Water State Revolving Fund (DWSRF) Engineering Design Proposal
- G Chief of Staff Hernandez - Renewal of the Michigan Municipal Risk Management Authority (MMRMA) Property & Liability Coverage E-Proposal for July 1, 2024 to July 1, 2025
- H IT Director Cooper - BS&A Contract Execution
- I Parks & Recreation Director Sower - Purchase & Payment - Weddel Park Free-Standing Playscape Replacement Pieces
- J Parks & Recreation Director Sower - Purchase & Payment - Weddel Park Engineered Wood Fiber
- K **ADDED AT MEETING** - Dearborn Heights Fire Department Buildings Emergency Remediation and Repair
- L **ADDED AT MEETING** - Payment of IB Electric Invoices
- M **ADDED AT MEETING** - CDBG Department Raises

10. **PETITIONS FROM CITIZENS**

11. **ORDINANCES AND RESOLUTIONS**

- A Treasurer Hicks-Clayton - Resolution Establishing a City Donation Policy
- B Council Chairman Baydoun - Resolution Regarding Sending Information Requisition Form to Michigan Department of Treasury
- C Councilman Saab - Resolution Regarding Purchase of Additional Flock Cameras
- D Councilman Saab - Resolution Regarding City Council Oversight & Approval of Dearborn Heights Police Department Budget Changes
- E Councilman Saab - Resolution Regarding GPS Installation Requirement for City Vehicles
- F Chief of Staff Hernandez & City Engineer Dib - Bond Authorizing Resolution for the Drinking Water State Revolving Fund (DWSRF)

12. **COMMUNICATIONS**

13. **NEW BUSINESS**

- A Business License Renewal - Go 2 Motorcity LLC
- B Temporary Food Truck/Tent/Cart License Application - Juicers Connect LLC
- C Temporary Food Truck/Tent/Cart License Application - Tsh Chai LLC

14. **MEMBERS OF THE PUBLIC**

A Comments from Council Members

B Announcements

C Public Comments

15. **ADJOURNMENT**

MINUTES JUNE 25, 2024
SPECIAL MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

Approved for the Agenda of:

07-09-24

24-271 The meeting was called to order at 5:34 p.m. by Council Chairman Mo Baydoun.

Roll Call showed the following:

Present: Council Chairman Mo Baydoun, Councilman Robert Constan, Councilwoman Denise Malinowski Maxwell, Councilman Hassan Saab, Councilman Tom Wencel.

Absent: Council Chair Pro Tem Hassan Ahmad, Councilwoman Nancy Bryer.

Also Present: City Clerk Senia, Chief of Staff Hernandez, Corporation Counsel Farinha.

The Pledge of Allegiance was led by Rose Tripepi.

24-272 Motion by Councilman Constan, seconded by Councilman Saab to approve the Agenda for the Special Meeting of June 25, 2024 as submitted.

Motion adopted

24-273 Motion by Councilman Constan, seconded by Councilman Saab to move to a Closed Session at 5:37 p.m. so that the City Council may discuss the legal case of *Mixon v. City of Dearborn Heights*, which may include the City Council, Mayor Bazzi, Chief of Staff Hernandez, Police Chief Hart, Corporation Counsel Farinha, and Margaret T. Debler of Rosati, Schultz, Joppich, and Amtsbuechler. Immediately following this Closed Session, the City Council will enter into a second Closed Session to discuss the legal case of *DiStefano v. Dearborn Heights* which may include the City Council, Mayor Bazzi, Chief of Staff Hernandez, Police Chief Hart, Corporation Counsel Farinha, and Margaret T. Debler of Rosati, Schultz, Joppich, and Amtsbuechler.

A roll call vote was taken.

Ayes: Council Chairman Baydoun, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.

Nayes: None.

Absent: Council Chair Pro Tem Ahmad, Councilwoman Bryer.

Motion adopted

24-274 Motion by Councilman Saab, seconded by Councilman Constan to return to an Open Session at 6:16 p.m.

Motion adopted

24-275 Motion by Councilman Constan, seconded by Councilman Saab to follow the recommendation of litigation counsel Rosati, Schultz, Joppich, and Amtsbuechler in the case of *Mixon v. Dearborn Heights*.

Motion adopted

24-276 Motion by Councilman Saab, seconded by Councilman Constan to adjourn the Dearborn Heights City Council Special Meeting.

Motion adopted

The meeting adjourned at 6:18 p.m.

LYNNE M. SENIA
CITY CLERK

MO BAYDOUN
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY

MINUTES JUNE 25, 2024
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

Approved for
the Agenda of:

07-09-24

24-277 The meeting was called to order at 6:18 p.m. by Council Chairman Mo Baydoun.

Roll Call showed the following:

Present: Council Chairman Mo Baydoun, Councilman Robert Constan, Councilwoman Denise Malinowski Maxwell, Councilman Hassan Saab, Councilman Tom Wencel.
 Absent: Council Chair Pro Tem Hassan Ahmad, Councilwoman Nancy Bryer (arrived at 6:29 p.m.).
 Also Present: City Clerk Senia, Mayor Bazzi, Treasurer Hicks-Clayton, Building & Engineering Director Watland, Chief of Staff Hernandez, City Engineer Dib, Interim Comptroller Turner, DPW Director Conrad, Fire Chief Brogan, IT Director Cooper, Library Director McCaffery, Ordinance Enforcement & Animal Control Director Dishroon, Parks & Recreation Director Sower.

The Pledge of Allegiance was led by Councilman Tom Wencel.

24-278 Motion by Councilman Saab, seconded by Councilman Constan to approve the Agenda for the Regular Meeting of June 25, 2024 as submitted, and to take Item 11-A - Resolution of the Council of the City of Dearborn Heights, Michigan Adopting an Operating Budget for the Fiscal Year Beginning July 1, 2024 and Ending June 30, 2025, that it may be considered after Section 4-A – Approval of Minutes.

After further discussion, the motion was amended to keep Item 11-A where it currently is.

Motion adopted

24-279 Motion by Councilman Saab, seconded by Councilman Constan to approve the Minutes for the Regular Meeting of June 11, 2024, as outlined in 4-A.

Motion adopted

Councilwoman Nancy Bryer arrived at 6:29 p.m.

24-280 Motion by Councilman Constan, seconded by Councilwoman Bryer to approve Current Claims and ACH/Wire Transfers 6-1 through 6-30 and 6-33 through 6-44 as submitted.

Ayes: Councilwoman Bryer, Councilman Constan.

Nays: Council Chairman Baydoun, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.

Absent: Council Chair Pro Tem Ahmad.

Motion defeated

24-281 Motion by Councilman Saab, seconded by Councilman Wencel to approve Current Claims and ACH/Wire Transfers 6-1 through 6-30 and 6-33 through 6-44 as submitted, with the removal of 6-29.

1	ALLIE BROTHERS	\$3,292.30
2	ALLIED BUILDING SERVICES OF DETROIT	\$7,900.00
3	AMAZON CAPITAL SERVICES	\$14,075.83
4	ARTISTIC LANDSCAPING & LAWN	\$4,465.71
5	ARTISTIC LANDSCAPING & LAWN	\$4,465.71

6	ARTISTIC LANDSCAPING & LAWN	\$4,566.59
7	AXON ENTERPRISE, INC.	\$2,096.00
8	BAE NETWORKS	\$1,676.72
9	BAE NETWORKS	\$7,560.00
10	BOWLES BROTHERS SERVICES	\$10,955.00
11	BUSINESS INFORMATION SYSTEMS, INC	\$4,997.80
12	CENTRAL WAYNE COUNTY SANITATION	\$50,649.39
13	CENTRAL WAYNE COUNTY SANITATION	\$7,952.00
14	CMP DISTRIBUTORS, INC.	\$3,664.00
15	CMP DISTRIBUTORS, INC.	\$3,664.00
16	D & L GARDEN CENTER, INC.	\$1,080.00
17	D & L GARDEN CENTER, INC.	\$674.91
18	DOWNRIVER UTILITY WASTEWATER AUTH	\$58,719.20
19	ENVIRONMENTAL MAINTENANCE ENGINEERS	\$2,280.00
20	GREAT LAKES WATER AUTHORITY	\$340,709.74
21	HURON RIVER WATERSHED COUNCIL	\$13,999.96
22	HYDROCORP	\$3,721.50
23	KEVIN SWOPE	\$3,380.00
24	KEVIN SWOPE	\$3,380.00
25	MI DEPT OF HEALTH & HUMAN SERVICES	\$3,984.00
26	MICHIGAN MUNICIPAL LEAGUE	\$7,750.00
27	MICHIGAN MUNICIPAL RISK	\$11,847.84
28	NONA AGENCY / NABIL NONA	\$3,090.00
29	O'REILLY RANCILIO P.C.	\$6,800.00
30	PAT MILLIKEN FORD	\$6,890.14
33	PLANTE & MORAN PLLC	\$24,430.50
34	PRIORITY WASTE LLC	\$213,465.28
35	RKA PETROLEUM COMPANIES, INC	\$25,254.02
36	SABA AL-HACHAMI	\$3,233.76
37	STAPLES	\$7,538.17
38	TACTICAL ENCOUNTERS, INCORPORATED	\$6,000.00
39	THE ACCUMED GROUP	\$10,694.52
40	TIREHUB, LLC	\$3,144.00
41	TRANSPORTATION IMPROVEMENT ASSOC	\$29,800.00
42	WAYNE COUNTY ACCOUNTS RECEIVABLE	\$3,189.76
43	WAYNE COUNTY ACCOUNTS RECEIVABLE	\$1,235.69
44	WEBUILDFUN, INC	\$4,246.25

Motion adopted

- 24-282** Motion by Councilman Constan, seconded by Councilman Saab to authorize the Mayor and Clerk to sign the contract with Vector Solutions Guardian Tracking, previously approved by City Council Motion 24-225, pending Corporation Counsel approval of the agreement, as outlined in 9-A. Per Clerk Senia communication dated June 18, 2024.

Motion adopted

- 24-283** Motion by Councilman Saab, seconded by Councilwoman Bryer to authorize the Mayor and Clerk to sign the Metro Act Right-of-Way Telecommunications Permit Extension for 123.Net, Inc., as outlined in 9-B. Per City Engineer Dib communication dated June 20, 2024.

Motion adopted

- 24-284** Motion by Councilwoman Bryer, motion not seconded, to amend the FY2023/2024, General Fund (101) operating budget for decreases to various General Fund revenue line items by \$1,587,056 (net) and decrease various expenditure appropriation line items by \$1,110,380 (net); and to amend the FY 2023/2024, Major Streets (202) operating budget for increases to transfers to Local Streets expenditures by \$1,500,000 as well as the revenues to Local Streets by \$1,500,000 to provide funding for additional local road projects, as outlined in 9-C. Per Interim Comptroller Turner communication dated June 20, 2024.

Hearing no second, the motion was not considered

- 24-285** Motion by Councilman Saab, seconded by Councilman Constan to approve the contract between the City and ESO for a total cost of \$27,268.50, and authorize the Mayor and Clerk to sign the contract, pending Corporation Counsel review. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment from Contractual Services Account #101-335-818.000, as outlined in 9-D. Per Fire Chief Brogan communication dated June 18, 2024.

Motion adopted

- 24-286** Motion by Councilman Constan, seconded by Councilwoman Bryer to authorize the agreement with BS&A for On-Line Services for the Building Department, and authorize the Mayor and Clerk to sign the agreement, as outlined in 9-E. Per IT Director Cooper communication dated June 18, 2024.

Ayes: Councilman Constan.

Nays: Council Chairman Baydoun, Councilwoman Bryer, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.

Absent: Council Chair Pro Tem Ahmad.

Motion defeated

- 24-287** Motion by Councilwoman Bryer, seconded by Councilman Wencel to approve the purchase and payment of the National Fitness Court Equipment Installation from Level Up Retail Services Team for a total cost not to exceed \$27,000.00. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payments from Account 101-691-981.000, as outlined in 9-F. Per Parks & Recreation Director Sower communication dated June 20, 2024.

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

Nays: Councilman Saab.

Absent: Council Chair Pro Tem Ahmad.

Motion adopted

24-288 Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the disbursement of the Dearborn Heights Youth Organizations Allotments as follows.

- Dearborn Heights Raiders: Freshmen and Junior Varsity \$2,650.00

In addition, authorize the City Treasurer to pay these funds from the 2023-2024 Parks & Recreation Budget Account #691-981, as outlined in 9-G. Per Parks & Recreation Director Sower communication dated June 17, 2024.

Motion adopted

24-289 Motion by Council Chairman Baydoun, seconded by Councilman Saab to receive, note and file the Planning Commission 2023 Annual Report, as outlined in 9-H. Per Planning Commission Chairman Fadlallah communication dated June 6, 2024.

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

Nays: Councilman Saab.

Absent: Council Chair Pro Tem Ahmad.

Motion adopted

24-290 Motion by Councilman Constan, seconded by Councilwoman Bryer to move that AN ORDINANCE OF THE CITY OF DEARBORN HEIGHTS, PROVIDING THAT THE CODE OF ORDINANCES, CITY OF DEARBORN HEIGHTS BE AMENDED BY ADDING CHAPTER 16, ARTICLE VI, WHICH SHALL BE COMPOSED OF NEW SECTIONS 16-201 TO 16-216, SETTING FORTH THE PERMITTING AND LICENSING REQUIREMENTS FOR MOBILE FOOD BUSINESSES AND AMENDING CHAPTER 36, ARTICLE II, SECTIONS 36-37 TO ADD DEFINITIONS, AND AMENDING ARTICLE VI, DIVISION 2, SECTION 36-174 TO ADD MOBILE FOOD VENDORS AS A REGULATED USE WITHIN THE CITY, AND TO AMEND ARTICLE VII, DIVISION 1 SECTION 36-254 TO ADD FOOD TRUCK RALLIES AS A TEMPORARY USE, be considered read for the first time, as outlined in 11-B. Per Planning Commission Chairman Fadlallah communication dated June 6, 2024.

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

Motion by Councilman Constan, seconded by Councilwoman Bryer to refer back to Administration Item 11-B - First Reading of Proposed Ordinance H-24-03 - Mobile Food Vendor Ordinance. Per Planning Commission Chairman Fadlallah communication dated June 6, 2024.

Motion adopted

24-291 Motion by Councilwoman Bryer, motion not seconded, to adopt the Resolution of the Council of the City of Dearborn Heights, Michigan adopting an operating budget for the Fiscal Year beginning July 1, 2024 and ending June 30, 2025, and said tax levy shall be composed of the constituent rates, for the purposes, and with estimated yields described as follows based upon an aggregate of Taxable Assessed Values of \$1,764,133,175 for the City of Dearborn Heights or as may be subsequently certified and amended net of tax increment capture, as outlined in 11-A. Per Mayor Bazzi communication dated June 18, 2024.

Hearing no second, the motion was not considered

24-292 Motion by Councilwoman Bryer, motion not seconded, to adopt the Resolution of Council of the City of Dearborn Heights, Michigan adopting an operating budget for the Fiscal Year beginning July 1, 2024 and ending June 30, 2025, and said tax levy shall be composed of the constituent rates, for the purposes, and with estimated yields described as follows based upon an aggregate of Taxable Assessed Values of \$1,764,133,175 for the City of Dearborn Heights or as may be subsequently certified and amended net of tax increment capture. Further, consistent with City Charter Section 4.9(a), the compensation of each City employee or officer shall be within the limits of and in accordance with the plan set forth in the "PERSONNEL PAGE" of the budget applicable to the

employee or officer such that (a) the compensation, salary, or wages of the employee or officer shall not exceed the amount stated for the employee or officer in the "PERSONNEL PAGE" applicable to the employee or officer, (b) the compensation, salary, or wages for each employee or officer whose position is exempt for purposes of paying overtime shall only be paid on a proportional basis during the Fiscal Year, and (c) the compensation, salary, or wages for each employee or officer whose position is not exempt for purposes of paying overtime shall be paid on a proportional basis during the Fiscal Year except as may be necessary to comply with any collective bargaining agreement or overtime law applicable to that employee or officer, as outlined in 11-A. Per Mayor Bazzi communication dated June 18, 2024.

Hearing no second, the motion was not considered

- 24-293** Motion by Councilman Constan, motion not seconded, to approve the temporary food truck/tent/cart license application for Juicers Connect LLC, as outlined in 13-A.

Hearing no second, the motion was not considered

- 24-294** Motion by Councilman Constan, motion not seconded, to approve the temporary food truck/tent/cart license application for Tsh Chai LLC, as outlined in 13-B.

Hearing no second, the motion was not considered

- 24-295** Motion by Council Chairman Baydoun, motion not seconded, to approve the Business License Renewal for Go 2 Motorcity LLC at 2955 S. Beech Daly, as outlined in 13-C.

Hearing no second, the motion was not considered

- 24-296** Motion by Councilman Saab, seconded by Councilwoman Malinowski Maxwell to adjourn the Dearborn Heights City Council Regular Meeting.

Motion adopted

The meeting adjourned at 8:43 p.m.

LYNNE M. SENIA
CITY CLERK

MO BAYDOUN
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY

MINUTES JUNE 28, 2024
SPECIAL MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

24-297 The meeting was called to order at 5:05 p.m. by Council Chairman Mo Baydoun.

Roll Call showed the following:

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

Absent: None.

Also Present: City Clerk Senia, Mayor Bazzi, Treasurer Hicks-Clayton, Assessor Comer, Chief of Staff Hernandez, City Engineer Dib, Fire Chief Brogan, IT Director Cooper, Library Director McCaffery, Ordinance Enforcement & Animal Control Director Dishroon, Parks & Recreation Director Sower, Police Operations Director Swope.

The Pledge of Allegiance was led by Officer Brian Sznyr.

24-298 Motion by Councilman Ahmad, seconded by Councilman Constan to approve the Agenda for the Special Meeting of June 28, 2024 as submitted.

Motion unanimously adopted

24-299 Motion by Councilman Constan, seconded by Councilman Saab to adopt the Resolution of Council of the City of Dearborn Heights, Michigan adopting an operating budget for the Fiscal Year beginning July 1, 2024 and ending June 30, 2025, and said tax levy shall be composed of the constituent rates, for the purposes, and with estimated yields described as follows based upon an aggregate of Taxable Assessed Values of \$1,764,130,175 for the City of Dearborn Heights or as may be subsequently certified and amended net of tax increment capture. Further, consistent with City Charter Section 4.9(a), the compensation of each City employee or officer shall be within the limits of and in accordance with the plan set forth in the "PERSONNEL PAGE" of the budget applicable to the employee or officer such that (a) the compensation, salary, or wages of the employee or officer shall not exceed the amount stated for the employee or officer in the "PERSONNEL PAGE" applicable to the employee or officer, (b) the compensation, salary, or wages for each employee or officer whose position is exempt for purposes of paying overtime shall only be paid on a proportional basis during the Fiscal Year, and (c) the compensation, salary, or wages for each employee or officer whose position is not exempt for purposes of paying overtime shall be paid on a proportional basis during the Fiscal Year except as may be necessary to comply with any collective bargaining agreement or overtime law applicable to that employee or officer, as outlined in 11-A.

After further discussion, the motion was amended to clarify the figure for the Taxable Assessed Values is **\$1,764,133,175**.

After further discussion, Councilman Constan amended the motion, seconded by Councilman Malinowski Maxwell, to include the following:

Moreover, in adopting this budget resolution, the following changes shall be incorporated in and made to the detailed materials most recently presented as part of the City Council Agenda to be part of the detailed budget to arrive at and adopt the final budget:

- Adding one (1) Ordinance Officer in the Ordinance Department
- Adding four (4) additional Sergeant positions in the Police Department
- Amending the fifty (50) Patrol Officers budgeted to forty-five (45) positions
- Amending all TPOAM Clerical positions to reflect the correct salaries stated in the collective bargaining agreement
- Removing the Human Resources Confidential Secretary position
- Removing the FOIA Coordinator position in the Police Department
- Removing the Logistics Coordinator position in the Police Department
- Removing the Crime Analyst position in the Police Department
- Removing \$75,000.00 from Police Department Overtime
- Removing \$75,000.00 from Fire Department Overtime
- Removing the 5% salary increase for the Deputy Comptroller

Resulting in a surplus of \$177,241.00.

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

Nays: Councilman Saab, Councilman Wencel.

Absent: None.

Motion adopted

24-300 Motion by Councilman Saab, seconded by Councilman Ahmad to suspend the rules.

Motion unanimously adopted

24-301 Motion by Councilman Saab, seconded by Councilman Ahmad to have Administration look and remove \$750,000.00 in contractual services by July 16, 2024.

Motion unanimously adopted

24-302 Motion by Councilman Saab, seconded by Councilman Ahmad to adjourn the Dearborn Heights City Council Special Meeting.

Motion unanimously adopted

The meeting adjourned at 8:29 p.m.

LYNNE M. SENIA
CITY CLERK

MO BAYDOUN
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY

MINUTES JULY 2, 2024
SPECIAL MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

Approved for the Agenda of:

07-09-24

24-303 The meeting was called to order at 5:34 p.m. by Council Chairman Mo Baydoun.

Roll Call showed the following:

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

Absent: Councilman Hassan Saab (arrived at 5:36 p.m.), Councilwoman Nancy Bryer.

Also Present: City Clerk Senia, Chief of Staff Hernandez, Corporation Counsel Farinha.

The Pledge of Allegiance was led by Councilman Robert Constan.

Councilman Hassan Saab arrived at 5:36 p.m.

24-304 Motion by Councilman Ahmad, seconded by Councilman Constan to approve the Agenda for the Special Meeting of July 2, 2024 as submitted with the removal of 15-B – VTP Canterbury v. Dearborn Heights, and 15-C – MKR Investment LLC v. Dearborn Heights.

Motion adopted

24-305 Motion by Councilman Wencel, seconded by Councilman Saab to move to a Closed Session at 5:37 p.m. so that the City Council may discuss the legal case of DiStefano v. Dearborn Heights which may include the City Council, Mayor Bazzi, Chief of Staff Hernandez, Police Chief Hart, Corporation Counsel Farinha, and Margaret T. Debler of Rosati, Schultz, Joppich, and Amtsbuechler.

A roll call vote was taken.

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

Nayes: None.

Absent: Councilwoman Bryer.

Motion adopted

24-306 Motion by Councilman Ahmad, seconded by Councilman Saab to return to an Open Session at 6:31 p.m.

Motion adopted

24-307 Motion by Councilman Ahmad, seconded by Councilman Saab to adjourn the Dearborn Heights City Council Special Meeting.

Motion adopted

The meeting adjourned at 6:32 p.m.

LYNNE M. SENIA
CITY CLERK

MO BAYDOUN
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY

Claims 7/9/2024

Inv Ref#	Vendor	Inv Amt
1	AL-AMAN BOOKSTORE LLC	\$ 2,171.82
2	ALLIED BUILDING SERVICES OF DETROIT	\$ 24,458.00
3	ARTISTIC LANDSCAPING & LAWN	\$ 4,555.71
4	ARTISTIC LANDSCAPING & LAWN	\$ 4,555.71
5	BOUND TREE MEDICAL, LLC	\$ 12,580.66
6	BOUND TREE MEDICAL, LLC	\$ 1,738.45
7	BOUND TREE MEDICAL, LLC	\$ 2,669.94
8	BOUND TREE MEDICAL, LLC	\$ 5,499.78
9	BRANDSTAND LLC	\$ 2,009.50
10	CARR'S MOTORCOACH LLC	\$ 2,200.00
11	DELL MARKETING L.P.	\$ 1,199.00
12	DELL MARKETING L.P.	\$ 1,199.00
13	DELL MARKETING L.P.	\$ 1,199.00
14	DELL MARKETING L.P.	\$ 1,424.28
15	DORNBOS SIGN INC	\$ 2,726.50
16	DUKE'S ROOT CONTROL INC.	\$ 18,150.78
17	DUKE'S ROOT CONTROL INC.	\$ 4,684.28
18	ENTERPRISE FM TRUST	\$ 5,024.13
19	GETAWAY TOURS & CHARTERS	\$ 2,190.00
20	GREAT LAKES WATER AUTHORITY	\$ 11,469.64
21	GREAT LAKES WATER AUTHORITY	\$ 356,861.72
22	HEALTHJOY, LLC	\$ 1,631.50
23	HEALTHJOY, LLC	\$ 1,638.00
24	HEALTHJOY, LLC	\$ 1,638.00
25	HEALTHJOY, LLC	\$ 1,638.00
26	HOME DEPOT CREDIT SERVICES	\$ 2,675.70
27	HOOPLA	\$ 1,436.63
28	HOOPLA	\$ 1,481.94
29	HOOPLA	\$ 1,510.98
30	HOOPLA	\$ 1,521.72
31	HOOPLA	\$ 1,596.34
32	HYDROCORP	\$ 3,721.50
33	JACK DOHENY COMPANY	\$ 1,650.00
34	JACK DOHENY COMPANY	\$ 1,665.00
35	JOHNSON CONTROLS, INC.	\$ 1,688.87
36	KORTE'S COLLISION	\$ 1,809.90
37	MICHIGAN MUNICIPAL RISK	\$ 11,246.27
38	MOTOROLA SOLUTIONS, INC	\$ 3,197.20
39	OGLETREE DEAKINS	\$ 5,728.76
40	O'REILLY RANCILIO P.C.	\$ 6,800.00
41	O'REILLY RANCILIO P.C.	\$ 1,776.00
42	O'REILLY RANCILIO P.C.	\$ 2,952.74
43	O'REILLY RANCILIO P.C.	\$ 4,112.00
44	PERF C/O SMIP	\$ 10,600.00

Claims 6-40, 6-44, 6-45
Removed by Council
Chairman Baydoun
prior to the meeting

Claims 6-40, 6-44, 6-45
Removed by Council
Chairman Baydoun
prior to the meeting

45	PERKINS LAW GROUP	\$ 1,575.00
46	PLANTE & MORAN PLLC	\$ 22,737.75
47	R & R FIRE TRUCK REPAIR, INC.	\$ 8,626.31
48	R & R FIRE TRUCK REPAIR, INC.	\$ 4,303.28
49	R & R FIRE TRUCK REPAIR, INC.	\$ 1,775.93
50	R & R FIRE TRUCK REPAIR, INC.	\$ 1,577.00
51	RKA PETROLEUM COMPANIES, INC	\$ 1,995.11
52	SHENK & BRUETSCH	\$ 2,501.89
53	SHIFMAN FOURNIER, PLC	\$ 3,737.00
54	SHRADER TIRE & OIL	\$ 3,154.54
55	THE ACCUMED GROUP	\$ 6,497.03
56	THE LIBRARY NETWORK	\$ 2,651.19
57	THE LIBRARY NETWORK	\$ 5,553.87
58	TRI-COUNTY EQUIPMENT	\$ 1,595.36
59	URBAN TREE TRIMMING	\$ 1,875.00
60	WAYNE COUNTY	\$ 476,294.79
61	WAYNE COUNTY	\$ 4,500.00
# of Invoices: 61 # Due: 61 Totals:		\$ 1,093,236.00



778-938-908-
 ON TONM
 1702
 6/26/2024

Al-Aman Bookstore LLC
 7109 Hillside Dr. West Bloomfield, MI 48322
 248-636-3521
 www.alamanbookstore.com

June 25, 2024

Invoice for Arabic Books Order 6/25/2024

Total \$2,171.82

Caroline Kennedy Library
 24590 George Street, Dearborn Heights MI 48127

No	English Title	ISBN	Publisher	Author	Price
1	My Prayer	9786144391495	Al-Hadaïq	Al-Hadaïq	\$8.99
2	Eid clothes	9786144391525	Al-Hadaïq	Hanin Hamoudeh	\$7.99
3	Actions we like	9786144391020	Al-Hadaïq	Jalil khazel	\$8.99
4	Hands we Like	9786144393017	Al-Hadaïq	Muna Merai	\$8.99
5	A visit to our home	9786144392690	Al-Hadaïq	Nabiha Mihaidali	\$11.99
6	Ehm... Ehm... Pass me on, please	9786144390740	Al-Hadaïq	Nabiha Mihaidali	\$11.99
7	Finally, Ghazilan fell asleep	9786144391969	Al-Hadaïq	Nabiha Mihaidali	\$10.99
8	Flowers under my window	9786144391952	Al-Hadaïq	Nabiha Mihaidali	\$11.99
9	God Willing	9786144390207	Al-Hadaïq	Nabiha Mihaidali	\$8.99
10	MarMar ... Cake... Cake	9786144390634	Al-Hadaïq	Nabiha Mihaidali	\$9.99
11	My words companion	9786144392751	Al-Hadaïq	Nabiha Mihaidali	\$8.99
12	Room ceiling - Objects	9789953496696	Al-Hadaïq	Nabiha Mihaidali	\$14.99
13	Thank You	9789953496702	Al-Hadaïq	Nabiha Mihaidali	\$8.99
14	The Old House	9786144392775	Al-Hadaïq	Nabiha Mihaidali	\$9.99
15	the passenger	9786144392652	Al-Hadaïq	Nabiha Mihaidali	\$8.99
16	My Garden	9786144392003	Al-Hadaïq	Noor Abdallah	\$5.99
17	Read the Stories of Arabic Alphabets - Two Books (Same ISBN)	9789933562434	Aleppo, Syria	Maymouna Tamer	\$34.99
18	Ibn Sina - expert in medicine and anatomy	9789957751593	Amman - Jordan	Aida Kania Lugina & Ana P. Dewiyana	\$11.99
19	Al-Jazari - inventor of the water patching machine	9789957751678	Amman - Jordan	Arif Hidayah & Ana P. Dewiyana	\$11.99

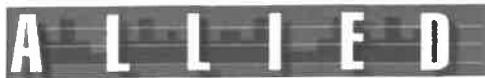
20	Al-Biruni - Researcher in all sciences	9789957752606	Amman - Jordan	Faraj Bin Dughaim Al-Zefairi	\$11.99
21	Al-Razi - The Father of Medicine	9789957752521	Amman - Jordan	Faraj Bin Dughaim Al-Zefairi	\$11.99
22	Al-Zahrawi - the father of surgery	9789957752569	Amman - Jordan	Faraj Bin Dughaim Al-Zefairi	\$11.99
23	Alkhawarizmi - The father of mathematics	9789957752538	Amman - Jordan	Faraj Bin Dughaim Al-Zefairi	\$11.99
24	Ibn al-Nafis - discoverer of the microcirculation	9789957752576	Amman - Jordan	Faraj Bin Dughaim Al-Zefairi	\$11.99
25	Ibn Al-Shater - Chief Muezzin	9789957752583	Amman - Jordan	Faraj Bin Dughaim Al-Zefairi	\$11.99
26	Ibn Tufayl - Author and Philosopher	9789957752590	Amman - Jordan	Faraj Bin Dughaim Al-Zefairi	\$11.99
27	Jabir ibn Hayyan - the father of chemistry	9789957752545	Amman - Jordan	Faraj Bin Dughaim Al-Zefairi	\$11.99
28	Omar Khayyam - creator of the Hijri solar calendar	9789957752613	Amman - Jordan	Faraj Bin Dughaim Al-Zefairi	\$11.99
29	Yaqut Al-Hamawi - author of encyclopedias	9789957752552	Amman - Jordan	Faraj Bin Dughaim Al-Zefairi	\$11.99
30	Ibn Al-Bitar - the Pharmaceutical & Vegetarian	9789957751609	Amman - Jordan	Rahman As-Sudais	\$11.99
31	Ibn al-Haytham - physician and mathematician	9789957751623	Amman - Jordan	Rahman As-Sudais	\$11.99
32	Ibn Battuta - Explorer	9789957751616	Amman - Jordan	Rahman As-Sudais	\$11.99
33	Ibn Majid - Explorer & Sailor	9789957751630	Amman - Jordan	Rahman As-Sudais	\$11.99
34	Al-Khazini - Astrophysicist	9789957751647	Amman - Jordan	Risma Dewi	\$11.99
35	Al-Sharif Al-Idrissi - inventor of the globe	9789957751654	Amman - Jordan	Risma Dewi	\$11.99
36	Ibn Yunus - the Astronomer	9789957751661	Amman - Jordan	Risma Dewi	\$11.99
37	Ibn Khaldun - the Historian	9789957751586	Amman - Jordan	Selly Astari & Risma Dewi	\$11.99
38	The Three Adventurers - Social Cultural Entertainment Novels - The Homeowner	9786144631478	Beirut, Lebanon	Elif Kardes	\$9.99
39	The Three Adventurers - socio-cultural entertainment novels - Class Wars	9786144631447	Beirut, Lebanon	Elif Kardes	\$9.99
40	The Three Adventurers - socio-cultural entertainment novels - important matters	9786144631430	Beirut, Lebanon	Elif Kardes	\$9.99
41	The Three Adventurers - socio-cultural entertainment novels - spring cleaning	9786144631454	Beirut, Lebanon	Elif Kardes	\$9.99
42	No..., I Don't Want!!!	9786144630884	Beirut, Lebanon	Ghoulsom Mahadif	\$14.99
43	The Most Beautiful Kingdom in the World	9789953698847	Beirut, Lebanon	Ouzah Altinok Lukman Alhakim	\$14.99
44	Play and discover - the animals	9789953698465	Beirut, Lebanon	Rehab Ekawi	\$9.99
45	Play and discover - the colors	9789953698489	Beirut, Lebanon	Rehab Ekawi	\$9.99
46	Play and discover - the numbers	9789953698472	Beirut, Lebanon	Rehab Ekawi	\$9.99
47	Play and discover - the Opposites	9789953698496	Beirut, Lebanon	Rehab Ekawi	\$9.99
48	Press me to hear me - Cat	9789953698212	Beirut, Lebanon	Rehab Ekawi	\$11.99

49	Press me to hear me - Caw	9789953698199	Beirut, Lebanon	Rehab Ekawi	\$11.99
50	Press me to hear me - Chick	9789953698243	Beirut, Lebanon	Rehab Ekawi	\$11.99
51	Press me to hear me - Lamb	9789953698205	Beirut, Lebanon	Rehab Ekawi	\$11.99
52	Press me to hear me - Lion	9789953698229	Beirut, Lebanon	Rehab Ekawi	\$11.99
53	Press me to hear me - Monkey	9789953698236	Beirut, Lebanon	Rehab Ekawi	\$11.99
54	Tactile Learning - What does a duckling like?	9786144631690	Beirut, Lebanon	Rehab Ekawi	\$14.99
55	Tactile Learning - What does a kitten like?	9786144631706	Beirut, Lebanon	Rehab Ekawi	\$14.99
56	Tactile learning - what does a rabbit like?	9786144631683	Beirut, Lebanon	Rehab Ekawi	\$14.99
57	Tactile learning - what does a shark like?	9786144631676	Beirut, Lebanon	Rehab Ekawi	\$14.99
58	Tactile Learning - What does the bear like?	9786144631669	Beirut, Lebanon	Rehab Ekawi	\$14.99
59	Tactile Learning - What Pygmy Mares Like	9786144631713	Beirut, Lebanon	Rehab Ekawi	\$14.99
60	Feeling - Feeling Anxiety	9786144630945	Beirut, Lebanon	Trais Moroni	\$7.99
61	Feeling - When Feeling Afraid	9789953694399	Beirut, Lebanon	Trais Moroni	\$7.99
62	Feeling - When Feeling Angry	9789953694375	Beirut, Lebanon	Trais Moroni	\$7.99
63	Feeling - When Feeling Disappointed	9786144630952	Beirut, Lebanon	Trais Moroni	\$7.99
64	Feeling - When Feeling Happy	9789953694368	Beirut, Lebanon	Trais Moroni	\$7.99
65	Feeling - When Feeling kindness	9789953694429	Beirut, Lebanon	Trais Moroni	\$7.99
66	Feeling - When Feeling Loved	9789953694405	Beirut, Lebanon	Trais Moroni	\$7.99
67	English-Arabic illustrated educational dictionary	9789953612307	Beirut, Lebanon	Dar Al-Shark Al-Arabi	\$24.99
68	The first illustrated educational dictionary, English-Arabic	9789953612928	Beirut, Lebanon	Dar Al-Shark Al-Arabi	\$19.99
69	Learn opposites - inside and outside	9789953616377	Beirut, Lebanon	Rehab Ekawi	\$11.99
70	Learn shapes - square and circle	9789953616353	Beirut, Lebanon	Rehab Ekawi	\$11.99
71	Learn The Colors - Green & Red	9789953616360	Beirut, Lebanon	Rehab Ekawi	\$11.99
72	Learn the numbers one-two-three	9789953616345	Beirut, Lebanon	Rehab Ekawi	\$11.99
73	101 Amazing Stories	9786144058169	Beirut, Lebanon	Dar Al-Shimal	\$24.99
74	101 Bedtime Stories	9786144058923	Beirut, Lebanon	Dar Al-Shimal	\$24.99
75	101 Interesting Stories	9786144058176	Beirut, Lebanon	Dar Al-Shimal	\$24.99
76	Children's World Series - Arabic-English - My First Words	9786144059647	Beirut, Lebanon	Dar Al-Shimal	\$9.99
77	Children's World Series - Arabic-English - My Home	9786144059623	Beirut, Lebanon	Dar Al-Shimal	\$9.99
78	Children's World Series - Arabic-English - My School	9786144059616	Beirut, Lebanon	Dar Al-Shimal	\$9.99
79	I can - I can read the clock	9786144639337	Beirut, Lebanon	Dunia-Zad Al-Saadi	\$19.99
80	I can - Tie my shoelaces	9786144639313	Beirut, Lebanon	Dunia-Zad Al-Saadi	\$19.99
81	I can - use the bathroom	9786144639320	Beirut, Lebanon	Dunia-Zad Al-Saadi	\$19.99
82	I Grow & Learn From My Big Book - Part 1	9786144638323	Beirut, Lebanon	Dunia-Zad Al-Saadi	\$19.99
83	I Grow & Learn From My Big Book - Part 2	9786144638330	Beirut, Lebanon	Dunia-Zad Al-Saadi	\$19.99
84	Spin the wheel and learn – Animals	9786144639450	Beirut, Lebanon	Dunia-Zad Al-Saadi	\$14.99
85	Spin the wheel and learn – Farm	9786144639467	Beirut, Lebanon	Dunia-Zad Al-Saadi	\$14.99
86	Spin the wheel and learn – Numbers	9786144639481	Beirut, Lebanon	Dunia-Zad Al-Saadi	\$14.99
87	Spin the wheel and learn – Words	9786144639474	Beirut, Lebanon	Dunia-Zad Al-Saadi	\$14.99
88	The Big Book of Health Education - Part One	9786144638538	Beirut, Lebanon	Dunia-Zad Al-Saadi	\$19.99

89	The Big Book of Health Education - Part Two	9786144638545	Beirut, Lebanon	Dunia-Zad Al-Saadi	\$19.99
90	The Big Book of Human Values - Volume One	9786144639238	Beirut, Lebanon	Dunia-Zad Al-Saadi	\$19.99
91	The Big Book of Human Values - Volume Two	9786144639252	Beirut, Lebanon	Dunia-Zad Al-Saadi	\$19.99
92	The Big Book of My Family	9786144639214	Beirut, Lebanon	Dunia-Zad Al-Saadi	\$19.99
93	The Big Book of Social Well Being - Part One	9786144638811	Beirut, Lebanon	Dunia-Zad Al-Saadi	\$19.99
94	The Big Book of Social Well Being - Part Two	9786144638828	Beirut, Lebanon	Dunia-Zad Al-Saadi	\$19.99
95	The Big Book of the Environment	9786144638064	Beirut, Lebanon	Dunia-Zad Al-Saadi	\$19.99
96	The Big Book of the Universe	9786144639016	Beirut, Lebanon	Dunia-Zad Al-Saadi	\$19.99
97	Me and.. The Divorce of My Parents	9789777952484	Cairo, Egypt	Jin Laci	\$11.99
98	Me and... The New Born Baby	9789777952538	Cairo, Egypt	Jin Laci	\$11.99
99	Me and... The New Family	9789777952491	Cairo, Egypt	Jin Laci	\$11.99
100	Me and...bullying	9789777952507	Cairo, Egypt	Jin Lacy	\$11.99
101	Buffy's Adventures: I Love Swimming	9789774278105	Cairo, Egypt	Nurjan Shireen	\$9.99
102	Buffy's Adventures: I Love To Sleep a lot	9789774278082	Cairo, Egypt	Nurjan Shireen	\$9.99
103	A whale swimming	9789948799221	Dubai - UAE	Ola Kahala	\$19.99
104	Canary flies	9789948799245	Dubai - UAE	Ola Kahala	\$19.99
105	Green creeping	9789948799238	Dubai - UAE	Ola Kahala	\$19.99
106	Hotot Jumps	9789948799252	Dubai - UAE	Ola Kahala	\$19.99
107	Healthy Habits - Danny and Diet	9789933168339	Dubai - UAE	Aleix Cabrera	\$19.99
108	Healthy Habits - Maila and Exercise	9789933168346	Dubai - UAE	Aleix Cabrera	\$19.99
109	Healthy Habits - Mira and Hygiene	9789933168360	Dubai - UAE	Aleix Cabrera	\$19.99
110	Healthy Habits - Rani and the Health	9789933168353	Dubai - UAE	Aleix Cabrera	\$19.99
111	365 Stories	9789933161972	Dubai - UAE	Fadia Kanhoush	\$29.99
112	This is Me	9789933168841	Dubai - UAE	Federico Van Lunter	\$19.99
113	Be Careful... Rami is driving the tractor	9789933168810	Dubai - UAE	Guido Van Genechten	\$19.99
114	My First Teacher	9789933161293	Dubai - UAE	Laila Saya	\$7.99
115	Now I can read	9789933165253	Dubai - UAE	Mayson Joha	\$14.99
116	Bedtime stories - 90 stories	9789933164874	Dubai - UAE	Nada Al-Dana	\$14.99
117	Me and my family - Me	9789933162597	Dubai - UAE	Obada Teqla	\$5.99
118	Me and my family - My Brother	9789933162627	Dubai - UAE	Obada Teqla	\$5.99
119	Me and my family - My Father	9789933162603	Dubai - UAE	Obada Teqla	\$5.99
120	Me and my family - My Grand Father	9789933162641	Dubai - UAE	Obada Teqla	\$5.99
121	Me and my family - My GrandMother	9789933162658	Dubai - UAE	Obada Teqla	\$5.99
122	Me and my family - My Mother	9789933162610	Dubai - UAE	Obada Teqla	\$5.99
123	Me and my family - My Sister	9789933162634	Dubai - UAE	Obada Teqla	\$5.99
124	Little Hands Discovery – Farm	9789933165413	Dubai - UAE	Rabie	\$11.99
125	Arabic Board Books For kids - Animals	9789933166533	Dubai - UAE	Rabie	\$11.99
126	Arabic Board Books For kids - Colors	9789933166540	Dubai - UAE	Rabie	\$11.99
127	Arabic Board Books For kids - Opposite	9789933166557	Dubai - UAE	Rabie	\$11.99
128	Arabic Board Books For kids - Transportation	9789933166564	Dubai - UAE	Rabie	\$11.99
129	Connect, Feel & Follow Marks - Colors & Shapes	9789933165444	Dubai - UAE	Rabie	\$11.99
130	Connect, Feel & Follow Marks - Numbers	9789933165451	Dubai - UAE	Rabie	\$11.99

131	Connect, Feel & Follow Marks – Animals	9789933165437	Dubai - UAE	Rabie	\$11.99
132	Connect, Feel & Follow Marks – Words	9789933165420	Dubai - UAE	Rabie	\$11.99
133	Discover & Touch – Animals	9789933166625	Dubai - UAE	Rabie	\$19.99
134	Discover & Touch – Colors	9789933166618	Dubai - UAE	Rabie	\$19.99
135	Fairy tale - Cinderella	9789933165468	Dubai - UAE	Rabie	\$9.99
136	Fairy tale - The Ugly Duckling	9789933165482	Dubai - UAE	Rabie	\$9.99
137	Fairy tale – Little Red Riding Hood	9789933165475	Dubai - UAE	Rabie	\$9.99
138	Fairy tale – Snow White	9789933165499	Dubai - UAE	Rabie	\$9.99
139	I am searching - In the Farm	9789933160913	Dubai - UAE	Rabie	\$14.99
140	I am searching - In the Jungle	9789933160906	Dubai - UAE	Rabie	\$14.99
141	I am searching - In the sea	9789933160920	Dubai - UAE	Rabie	\$14.99
142	I am searching - Small Animals	9789933160937	Dubai - UAE	Rabie	\$14.99
143	Little Hands Discovery - Animals	9789933165383	Dubai - UAE	Rabie	\$11.99
144	Little Hands Discovery (Numbers)	9789933155406	Dubai - UAE	Rabie	\$11.99
145	Little Hands Discovery (Words)	9789933165390	Dubai - UAE	Rabie	\$11.99
146	My Daily Life - I Eat By Myself	9789933168087	Dubai - UAE	Rabie	\$11.99
147	My Daily Life - I go to Day Care	9789933168100	Dubai - UAE	Rabie	\$11.99
148	My Daily Life - I go to Shower	9789933168070	Dubai - UAE	Rabie	\$11.99
149	My daily life - I go to sleep	9789933168063	Dubai - UAE	Rabie	\$11.99
150	My Daily Life - I go to the Doctor	9789933168094	Dubai - UAE	Rabie	\$11.99
151	My Daily Life - I go to the potty	9789933168056	Dubai - UAE	Rabie	\$11.99
152	My First Book - Words	9789933163341	Dubai - UAE	Rabie	\$9.99
153	My First Book - Zoo	9789933163358	Dubai - UAE	Rabie	\$9.99
154	My First Book – The Farm	9789933163334	Dubai - UAE	Rabie	\$9.99
155	My First Numbers	9789933165567	Dubai - UAE	Rabie	\$14.99
156	My First Words	9789933165574	Dubai - UAE	Rabie	\$14.99
157	Vision, touch, sensation - Animals	9789933160753	Dubai - UAE	Rabie	\$9.99
158	Vision, touch, sensation - words	9789933160760	Dubai - UAE	Rabie	\$9.99
159	Universal tales	9789933165246	Dubai - UAE	Reem Al-Saqa	\$14.99
160	To my country - I miss you	9789933164102	Dubai - UAE	Sahar Naja Mahfouz	\$7.99
161	Fifteen stories about animals	9789933165260	Dubai - UAE	Salim Bitar	\$14.99
162	Don't be afraid...come to school	9789933168797	Dubai - UAE	Sam Loman	\$19.99
163	How can I be special?	9789933168766	Dubai - UAE	Sam Loman	\$19.99
164	I Can	9789933168780	Dubai - UAE	Sam Loman	\$19.99
165	I depend on myself	9789933168773	Dubai - UAE	Sam Loman	\$19.99
166	Learn With Sukar - In the Evening	9789933168643	Dubai - UAE	Sam Loman	\$14.99
167	Learn With Sukar - Jungle animals	9789933168674	Dubai - UAE	Sam Loman	\$14.99
168	Learn With Sukar - The Colors	9789933168612	Dubai - UAE	Sam Loman	\$14.99
169	Learn With Sukar - The Feelings	9789933168636	Dubai - UAE	Sam Loman	\$14.99
170	Learn With Sukar - The Numbers	9789933168629	Dubai - UAE	Sam Loman	\$14.99
171	Learn With Sukar - The Opposite	9789933168650	Dubai - UAE	Sam Loman	\$14.99
172	Learn With Sukar - The Shapes	9789933168667	Dubai - UAE	Sam Loman	\$14.99
173	Fruits	9789386589453	India	Saniyasnain Khan	\$5.99
174	The Arabic Letters Board Book	9789351791942	India	Saniyasnain Khan	\$5.99
175	Vegetables	9789386589460	India	Saniyasnain Khan	\$5.99
176	Al-Motquan - Illustrated School Dictionary	9789953300801	Lebanon	Dar Al-Rateb	\$39.99
177	Fella's Adventures - Fella's cat escapes	9789953588971	Lebanon	Adel Abo Shanab	\$7.99

178	Fella's Adventures - Fella's tail is in the trap	9789953588988	Lebanon	Adel Abo Shanab	\$7.99
179	The Adventures of Fella - Fella is a skilled hunter	9789953588964	Lebanon	Adel Abo Shanab	\$7.99
180	The Adventures of Fulla - Nour and the cat Fulla	9789953588957	Lebanon	Adel Abo Shanab	\$7.99
181	Arabian stories	9789953960035	Lebanon	Dar Samer	\$11.99
182	My Stories Series - Hardworking Mimi	9786144620205	Lebanon	Tareq Al-Bakri	\$6.99
183	My Stories Series - How did I become a doctor?	9786144620243	Lebanon	Tareq Al-Bakri	\$6.99
184	My Stories series - Mona learns to sew	9786144620250	Lebanon	Tareq Al-Bakri	\$6.99
185	My Stories Series - My Neck is Long	9786144620212	Lebanon	Tareq Al-Bakri	\$6.99
186	My Stories series - Noura apologizes	9786144620236	Lebanon	Tareq Al-Bakri	\$6.99
187	My Stories Series - The Lame Camel	9786144620274	Lebanon	Tareq Al-Bakri	\$6.99
188	My Stories Series - The Lazy Bird	9786144620267	Lebanon	Tareq Al-Bakri	\$6.99
189	My Stories Series - The Little Fisherman	9786144620229	Lebanon	Tareq Al-Bakri	\$6.99
190	Colorful Butterfly	9789953960203	Lebanon	Wafa Al-Husaini	\$5.99
191	Samer Al-Saghir series - Marwan at the zoo	9789953960289	Lebanon	Wafa Al-Husaini	\$5.99
192	Diaries of a Pediatrician's Office in USA	9781950966110	Michigan - USA	Basel Khatib M.D., P.C.	\$49.99
				Subtotal	\$2,555.08
				Disct. 15%	(\$383.26)
				Balance	\$2,171.82



Invoice

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

Invoice Date March 1, 2024	Page 1 of 1
Billing Cycle -	
Invoice Number 00331428	
Amount Due \$24,458.00	

CUSTOMER:

Dearborn Heights
6045 Fenton
Dearborn Heights, MI
48127

LOCATION:

Dearborn Hts Warren Valley Golf
26116 W. Warren
Dearborn Hts, MI
48127

Project 160659-WO211210	Terms net 30	Due Date March 31, 2024	Cust PO #
----------------------------	-----------------	----------------------------	-----------

Description	Qty	\$/ea	Total
Arrived onsite and performed duties per approved quote. White washed walls, Patched, primed, sanded, and painted. This job is complete.	0.00	\$ 0.00	\$0.00
Project Lump Sum	1.00	\$ 10,983.00	\$10,983.00
Content manipulation of stored items. Provide protection of items that were unable to be moved. Install fiberglass insulation. Paint stairs. Paint caged area. Provide additional heat to assist in dry times. Patch and paint entire ceiling for a consistent appearance. Scrape block walls in lower level bathroom.	0.00	\$ 0.00	\$0.00
Change order 1 lump sum	1.00	\$ 13,475.00	\$13,475.00

Comments:

sub-total:	\$24,458.00
sales tax:	\$0.00
total:	\$24,458.00
payments & credits:	\$0.00
balance due:	\$24,458.00


MMRMA Claim
101-265-931.000

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) 230-0798).

REMIT PAYMENT TO:

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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
6/16/2024	14242

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

Ship To
DPW PROPERTIES DEARBORN HEIGHTS, MI 48125

P.O. Number		Terms	Rep	Ship	Via	F.O.B.	Project
		NET 10 DAYS		6/16/2024			
Quantity	Item Code	Description				Price Each	Amount
1	2024 CONTRACT	20234 GRASS CUTTING CONTRACT FOR ALL DPW PROPERTY COVERED IN CONTRACT				4,285.71	4,285.71
6	NEW PROPERTY	NEW CITY OWNED PROPERTY				45.00	270.00
101-440-818.100 OK To PM 6-25-24 [Signature]							
						Total	\$4,555.71

101-440-818.100
OK To PM
6-25-24
PM



ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
6/16/2024	14243

Bill To

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship To

DPW PROPERTIES
DEARBORN HEIGHTS, MI 48125

P.O. Number		Terms	Rep	Ship	Via	F.O.B.	Project
		NET 10 DAYS		6/16/2024			
Quantity	Item Code	Description				Price Each	Amount
1	2024 CONTRACT	20234 GRASS CUTTING CONTRACT FOR ALL DPW PROPERTY COVERED IN CONTRACT				4,285.71	4,285.71
6	NEW PROPERTY	NEW CITY OWNED PROPERTY				45.00	270.00
101-440-818.100 OK To PM Jm 6-23-24 							
						Total	\$4,555.71



Bound Tree

Your Partner in EMS

INVOICE # 85351324	ACCOUNT 101332	SHIP DATE 5/17/24
ORDER # 105298965	ORDER PLACED BY CITY OF DEARBORN HEIGHTS	TOTAL \$12,580.66
DATE PLACED 5/16/24	FIRE DEPT SHIPPING METHOD NO FRT	TRACKING # 743661099290
	PAYMENT INFORMATION NET 30	

SHIP TO

BILLING ADDRESS

CITY OF DEARBORN HEIGHTS FIRE
DEPT
1999 N BEECH DALY RD
FIRE STATION HEADQUARTERS ATTN:
LISA MARTIN
DEARBORN HEIGHTS, Michigan, 48127-
3487
United States
3137913443

COMPTROLLER'S OFFICE
1999 N BEECH DALY RD
DEARBORN HEIGHTS, Michigan, 48127-
3487
United States
3137913652

JUN 20 2024

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

WJH

PRODUCT	SOLD BY	QTY ORDERED	QTY SHIPPED	YOUR PRICE	YOUR TOTAL
Item #: 2146-01200 UESCOPE® 2 VL460 Video Laryngoscope Display	EA	8	8	\$1,486.79	\$11,894.32
Item #: 2146-03030 Single Use Laryngoscope Blade for UESCOPE® 2 VL460, Size D3	EA	16	16	\$40.94	\$655.04
Item #: 2146-11101 Intubation Stylet for UESCOPE, Adult	EA	1	1	\$31.30	\$31.30

Subtotal: \$12,580.66

Shipping: \$0.00

Tax: \$0.00

ORDER TOTAL \$12,580.66



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

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

Invoice

Invoice	85363535
Date	05/30/2024
Page	1 of 1
Account #	101332

TIN# 31-1739487

Customer DEA License No:

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

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

PO Number	Sales Order Number	Account Manager	Shipping Method	Ship Date	Payment Terms		
	105310835	W WAITE	NO FRT	05/29/2024	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext Price
*****THE FOLLOWING ITEMS SHIPPED FROM:*****							
	12 1605 ZEAGER RD SUITE 101 ELIZABETHTOWN, PA 17022 BTM Distributor License No: 5306003885						
291645	HAND CLEANSER NO RINSE 21 OZ 12/CS ISAGEL	1	0	1	\$138.84	CS	\$0.00
2146-03236	MAC 3 Non Hyper Angulated Blade	10	10	0	\$48.99	EA	\$489.90
*****THE FOLLOWING ITEMS SHIPPED FROM:*****							
	13 1033 COLLINS RD SUITE A GREENWOOD, IN 46143 BTM Distributor License No: 5306007111						
540003	BLOOD PRESSURE CUFF, DIAGNOSTIX 703 SERIES, PALM STYLE, BLACK, SIZE 11 ADULT, CASE INCLUDED 20/CS	6	6	0	\$70.84	EA	\$425.04
3633-20500	Humerus Intraosseous (IO) Trainer	1	1	0	\$495.99	EA	\$495.99
2146-03010	Single Use Blade Size D1 for UESCOPE 2 (VL460)	8	8	0	\$40.94	EA	\$327.52
Tracking Numbers:							
743661196710							
737855973987							
Note: * Indicates taxable item							

****ITEMS HAVE SHIPPED FROM MULTIPLE
WAREHOUSES****

Correspondence and inquiries can be sent to:
5000 Tuttle Crossing Blvd
Dublin, OH 43016

Merchandise	1,738.45
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Deposit	0.00
Total	1,738.45

JUN 18 2024

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



Bound Tree

Your Partner in EMS

INVOICE #**85334441****ACCOUNT****101332****SHIP DATE****5/1/24****ORDER #****105260311****ORDER PLACED BY****CITY OF DEARBORN HEIGHTS****TOTAL****\$2,669.94****DATE PLACED****4/30/24****FIRE DEPT****SHIPPING METHOD****NO FRT****TRACKING #****PAYMENT INFORMATION****NET 30****SHIP TO****BILLING ADDRESS**

CITY OF DEARBORN HEIGHTS FIRE
DEPT
1999 N BEECH DALY RD
FIRE STATION HEADQUARTERS ATTN:
LISA MARTIN
DEARBORN HEIGHTS, Michigan, 48127-
3487
United States
3137913443

COMPTROLLER'S OFFICE
1999 N BEECH DALY RD
DEARBORN HEIGHTS, Michigan, 48127-
3487
United States
3137913652

JUN 20 2024

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

PRODUCT	SOLD BY	QTY ORDERED	QTY SHIPPED	YOUR PRICE	YOUR TOTAL
Item #: 1015-44752 BLACK-FIRE* Nitrile Exam Gloves, Black and Orange, Medium	CS	5	5	\$176.30	\$881.50
Item #: 1015-44753 BLACK-FIRE* Nitrile Exam Gloves, Black and Orange, Large	CS	6	6	\$176.30	\$1,057.80

Item #: 2113-10265 Curaplex® Cuffed Endotracheal Tube with Stylet, Size 6.5mm	BX	1	1	\$26.40	\$26.40
Item #: 2130-42560 Thomas Select ET Tube Holder, Adult	CS	2	2	\$112.00	\$224.00
Item #: 354010 Infu-Surg® Disposable Pressure Infusion Bag with Bulb and Gauge, 1000cc	BX	2	2	\$80.30	\$160.60
Item #: 665566 SAM Pelvic Sling™ II, Orange/Blue, Medium	EA	2	2	\$51.59	\$103.18
Item #: 665567 SAM Pelvic Sling™ II, Orange/Blue, Large	EA	2	2	\$51.59	\$103.18
Item #: NARZZ-0056 ARS® Needle Decompression Kit, 14 Gauge	EA	12	12	\$9.44	\$113.28

Subtotal: **\$2,669.94**

Shipping: **\$0.00**

Tax: **\$0.00**

ORDER TOTAL \$2,669.94



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

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

Invoice

Invoice	85388185
Date	06/20/2024
Page	2 of 2
Account #	101332

TIN# 31-1739487

Customer DEA License No:

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

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

PO Number	Sales Order Number	Account Manager	Shipping Method	Ship Date	Payment Terms		
	105353208	W WAITE	NO FRT	06/20/2024	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext Price
J2262	*LTBO* Blade Assembly, Single-Use, Pivoting, Purple, for 3M 9661 Surgical Clippers, 50ea/cs	12	12	0	\$5.52	EA	\$66.24
JUN 25 2024 O.K. to pay (335-730-020) Note: * Indicates taxable item							

Correspondence and inquiries can be sent to:
5000 Tuttle Crossing Blvd
Dublin, OH 43016

Merchandise	5,499.78
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Deposit	0.00
Total	5,499.78



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

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

Invoice

Invoice	85388185
Date	06/20/2024
Page	1 of 2
Account #	101332

TIN# 31-1739487

Customer DEA License No:

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

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

PO Number		Sales Order Number	Account Manager	Shipping Method		Ship Date		Payment Terms	
		105353208	W WAITE	NO FRT		06/20/2024		NET 30	
Item #	Description			Ordered	Shipped	B/O	Unit Price	UOM	Ext Price
*****	*****			*****	*****	*****	*****	*****	*****
	THE FOLLOWING ITEMS SHIPPED FROM:								
	13								
	1033 COLLINS RD								
	SUITE A								
	GREENWOOD, IN 46143								
	BTM Distributor License No: 5306007111								
LT831741	RAPTOR RESCUE SHEARS w/ MOLLE HOLSTER, BLACK			8	8	0	\$71.99	EA	\$575.92
260281	Extrication Collar, Ambu Perfit ACE, Adult, Adjustable 16 Settings 30ea/cs			3	3	0	\$119.10	CS	\$357.30
1110-14008	Curaplex Cloth (Silk) White Adhesive Tape, 10 yds, 2 inch 6/bx, 12bx/cs			1	1	0	\$100.20	CS	\$100.20
1110-14009	Curaplex Cloth (Silk) White Adhesive Tape, 10 yds, 3 inch 4/bx, 12bx/cs			1	1	0	\$100.20	CS	\$100.20
1015-44753	Gloves, BLACK-FIRE, LG, Powder-Free, Nitrile, Exam 150/bx 10bx/cs			8	8	0	\$176.30	CS	\$1,410.40
1015-44752	Gloves, BLACK-FIRE, MED, Powder-Free, Nitrile, Exam 150/bx 10bx/cs			2	2	0	\$176.30	CS	\$352.60
1015-44754	Gloves, BLACK-FIRE, XL, Powder-Free, Nitrile, Exam 140/bx 10bx/cs			2	2	0	\$176.30	CS	\$352.60
2146-11102	UE Intubation Stylet, P1 (Pediatric)			5	5	0	\$35.28	EA	\$176.40
2146-11101	UE Intubation Stylet, P2 (Adult)			10	10	0	\$31.30	EA	\$313.00
4440010-B	Curaplex OB Kit Sealed Standard with Head Warmer			6	6	0	\$11.87	EA	\$71.22
1423-03015	GLUTOSE 15GM - GRAPE FLAVOR 3/PK 12PK/CS			1	1	0	\$134.28	CS	\$134.28
466930	GLUTOSE 15GM - LEMON FLAVOR 3/PACK 12PK/CS 2053			1	1	0	\$143.88	CS	\$143.88
2764-10441	Lancets, Unistik 3 Comfort Safety, 28 ga x 1.8 mm, Single Use, Purple 200/bx			6	6	0	\$34.19	BX	\$205.14
276-1414-25BX	Gauze pad, 4 in x 4 in, 12 ply, sterile, 1/pk, 25pk/bx, packaged in a closed top dispenser box			2	2	0	\$84.72	CS	\$169.44
533-MS-YK20EA	Curaplex Yankauer Suction Kit, Bulb Tip and Tubing w/Control Vent, 1/4 in ID x 6 ft Tubing 20ea/cs			2	2	0	\$46.40	CS	\$92.80
2113-10275	Curaplex Select Endotracheal Tube with Stylette, 7.5mm, Cuffed 10ea/bx 10bx/cs			1	1	0	\$26.40	BX	\$26.40
2113-10285	Curaplex Select Endotracheal Tube with Stylette, 8.5mm, Cuffed 10ea/bx 10bx/cs			1	1	0	\$26.40	BX	\$26.40
172190	Stethoscope, Littmann Lightweight II S.E., Black Tube, 28 inch, Double Sided Chestpiece			8	8	0	\$51.99	EA	\$415.92
2744-96610	Surgical Clippers with Pivot Head Charging base sold separately-2744-96621			3	3	0	\$71.49	EA	\$214.47
2744-96621	Surgical Clipper Charger for use with Clippers 2744-96610			3	3	0	\$64.99	EA	\$194.97

SHIPPING ADDRESS
Cheryl Frank
1801 N. Beech Daly
Dearborn Heights, MI 48127
United States

BILLING ADDRESS
Cheryl Frank
1801 N. Beech Daly
Dearborn Heights, MI 48127
United States

AMOUNT DUE
\$2,009.50 USD

DATE
May 21, 2024

TERMS
Due Upon Delivery

PROJECT #
1682
INVOICE #
8886
CUSTOMER PO

Campers - Gildan Softstyle® T-Shirt-Left Chest - 2 color full front white/yellow

You'll love the feel and fit of this Gildan Adult Softstyle® T-Shirt! Made of 4.5 oz., 100% preshrunk ringspun cotton jersey, this top features a seamless double-needle 3/4" collar, taped neck and shoulders, rolled forward shoulder, double-needle sleeve and bottom hem and a tubular fit for minimal torque.

ITEM	QTY	PRICE	AMOUNT
Size: ADULT S - Color: Neon Blue	25	\$10.50	\$262.50
Size: ADULT M - Color: Neon Blue	25	\$10.50	\$262.50
Size: ADULT L - Color: Neon Blue	25	\$10.50	\$262.50
Size: ADULT XL - Color: Neon Blue	10	\$10.50	\$105.00
Size: YOUTH M - Color: Neon Blue	25	\$10.50	\$262.50
Size: YOUTH L - Color: Neon Blue	25	\$10.50	\$262.50
TOTAL UNITS	135		
TOTAL			\$1,417.50

STAFF - Gildan Softstyle® T-Shirt-Left Chest - 2 color full front white/yellow & STAFF Back

You'll love the feel and fit of this Gildan Adult Softstyle® T-Shirt! Made of 4.5 oz., 100% preshrunk ringspun cotton jersey, this top features a seamless double-needle 3/4" collar, taped neck and shoulders, rolled forward shoulder, double-needle sleeve and bottom hem and a tubular fit for minimal torque.

ITEM	QTY	PRICE	AMOUNT
Size: ADULT M - Color: Neon Blue	2	\$13.00	\$26.00
Size: ADULT L - Color: Neon Blue	2	\$13.00	\$26.00
Size: ADULT 3XL - Color: Neon Blue	1	\$16.50	\$16.50
TOTAL UNITS	5		
TOTAL			\$68.50

STAFF - Gildan Softstyle® T-Shirt-Left Chest - 2 color full front white/navy & STAFF Back

You'll love the feel and fit of this Gildan Adult Softstyle® T-Shirt! Made of 4.5 oz., 100% preshrunk ringspun cotton jersey, this top features a seamless double-needle 3/4" collar, taped neck and shoulders, rolled forward shoulder, double-needle sleeve and bottom hem and a tubular fit for minimal torque.

ITEM	QTY	PRICE	AMOUNT
Size: ADULT S - Color: Safety Orange	5	\$13.00	\$65.00
Size: ADULT M - Color: Safety Orange	12	\$13.00	\$156.00
Size: ADULT L - Color: Safety Orange	12	\$13.00	\$156.00
Size: ADULT XL - Color: Safety Orange	10	\$13.00	\$130.00
Size: ADULT 3XL - Color: Safety Orange	1	\$16.50	\$16.50
TOTAL UNITS	40		
TOTAL			\$523.50

Kim Souer
691-981



Carr's Motorcoach, LLC.

A Charter Bus Company

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

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

Invoice

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

Invoice # 9013

Date Printed: Tuesday, June 11, 2024

Phone: 313-791-3600 Fax:
Salesperson: Madison Kappel
Salesperson Email: sales@carrsmotorcoach
Customer Email: mailto:bolivito@dearbornheightsn

<u>Date</u>	<u># Vehicles</u>	<u>Size</u>	<u>From</u>	<u>To</u>	
05/04/2024	1	56-PAX	Eton Senior Center	Centennial Park	and Return
COST COMPONENTS					
	<u># Units:</u>	<u>Cost/Unit:</u>	<u>Note:</u>	<u>Total:</u>	
Flat Rate	1.00	2200.00		\$2,200.00	
Total Cost of Move:				\$2,200.00	
Total Cost of Charter:				\$2,200.00	
Total Received to Date:				\$0.00	
Balance Due: May 5, 2024				\$2,200.00	

Itinerary:

In area: \$1,700.00

Out of area: \$500.00

691-884
K. Soen



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

DEARBORN HEIGHTS POLICE DEPT
DAVID COOPER
6045 FENTON
DEARBORN HEIGHTS, MI 48127

OK to Pay*David R Cooper***101-258-981.000****SHIP TO:**

CITY OF DEARBORN HEIGHTS
DAVID COOPER
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION

VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10755327809**Customer No: 6728627****Order No: 1005906642****Page 1 of 3**

Purchase Order: 24-275
Payment Terms: 45 Days Inv.
Due Date: 08/02/2024
Invoice Date: 06/18/2024
Order Date: 06/10/2024
Sales Rep: DANNY GREEN

Shipped Via: FEDERAL EXPRESS
Customer Agreement #: 071B6600111
Contract Code: C000000009850
Waybill Number: 740684895162
Contract Name: State of Michigan - 071B6600111

Item Number	Description	Qty	Unit	Unit Price	Amount
210-BLYZ	Dell Latitude 5550 XCTO Base System Service Tags: G10ZK24	1	EA	1,199.00	1,199.00

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD

Sub-Total:	\$	1,199.00
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 1,199.00		
Invoice Total:	\$	1,199.00



DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10755327809

Customer Name: DEARBORN HEIGHTS POLICE DEPT

Customer No: 6728627

PO No: 24-275

Order Number: 1005906642

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 643561
Pittsburgh, PA 15264-3561

Electronics Payments

Dell Marketing L.P.
PNC Bank
ABA#: 043-000-096
Acct#: 1017304611
Swift code : PNCCUS33

Online ACH PaymentLog in to your MyFinancials account <https://mf.dell.com/>

USD

Sub-Total:	\$	1,199.00
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 1,199.00		
Invoice Total:	\$	1,199.00
Balance Due:	\$	1,199.00
Amount Enclosed:		

010755327809000000011990000000067286275



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

DEARBORN HEIGHTS POLICE DEPT
DAVID COOPER
6045 FENTON
DEARBORN HEIGHTS, MI 48127

SHIP TO:

CITY OF DEARBORN HEIGHTS
DAVID COOPER
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION

VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10755327809	Customer No: 6728627	Order No: 1005906642	Page 2 of 3
--------------------------------	-----------------------------	-----------------------------	--------------------

Purchase Order:	24-275	Shipped Via:	FEDERAL EXPRESS
Payment Terms:	45 Days Inv.	Customer Agreement #:	071B6600111
Due Date:	08/02/2024	Contract Code:	C000000009850
Invoice Date:	06/18/2024	Waybill Number:	740684895162
Order Date:	06/10/2024	Contract Name:	State of Michigan - 071B6600111
Sales Rep:	DANNY GREEN		

Item Number	Description	Qty	Unit	Unit Price	Amount
379-BFPC	Intel Core Ultra 5 135U vPro (12 MB cache, 12 cores, 14 threads, up to 4.4 GHz Turbo)	1	EA	-	-
619-ARSB	Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	1	EA	-	-
658-BCSB	Activate Your Microsoft 365 For A 30 Day Trial	1	EA	-	-
338-CNRC	Assembly Base MTL 5550	1	EA	-	-
338-CNRL	Integrated Intel graphics for Intel Core Ultra 5 135U vPro processor	1	EA	-	-
321-BKTQ	Latitude 5550 Bottom Door, MTL U15	1	EA	-	-
409-BCXY	Intel Rapid Storage Technology Driver	1	EA	-	-
631-BBSQ	Intel vPro Management Disabled	1	EA	-	-
370-BBTL	16 GB: 2 x 8 GB, DDR5, 5600 MT/s (5200 MT/s with 13th Gen Intel Core processors)	1	EA	-	-
400-BRFW	512 GB, M.2 2230, TLC, Gen 4 PCIe NVMe, SSD	1	EA	-	-
401-AADF	No Additional Hard Drive	1	EA	-	-
391-BJHB	15.6, FHD 1920x1080, 60Hz, IPS, Non-Touch, AG, 250 nit, 45% NTSC, FHD Cam	1	EA	-	-
583-BLNH	English US backlit AI hotkey keyboard with numeric keypad, 99-key	1	EA	-	-
570-AADK	No Mouse	1	EA	-	-
555-BKQC	Intel AX211 WLAN Driver	1	EA	-	-
555-BKLQ	Intel Wi-Fi 6E (6 where 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth 5.3 wireless card	1	EA	-	-
556-BBCD	No Mobile Broadband Card	1	EA	-	-
451-BDGX	3-cell, 54 Wh, ExpressCharge Capable, ExpressCharge Boost Capable	1	EA	-	-
492-BDMN	65W AC adapter, USB Type-C, EcoDesign	1	EA	-	-
346-BKLV	No Security	1	EA	-	-
650-AAAM	No Anti-Virus Software	1	EA	-	-
620-AALW	OS-Windows Media Not Included	1	EA	-	-
537-BBDO	E4 Power Cord 1M for US	1	EA	-	-
340-DMNY	Latitude 5550 Quick Start Guide	1	EA	-	-
430-XXYG	No Resource USB Media	1	EA	-	-
387-BBPC	ENERGY STAR Qualified	1	EA	-	-
817-BBBB	Custom Configuration	1	EA	-	-
658-BFQB	Dell Additional Software	1	EA	-	-
340-DMMK	Mix Model MTL 65WADPT	1	EA	-	-
389-FGSN	Intel Core Ultra 5 Non-vPro Label	1	EA	-	-
800-BBQN	BTO Standard Shipment (S)	1	EA	-	-
389-BCGW	No UPC Label	1	EA	-	-
319-BBKK	FHD HDR RGB Camera, TNR, Camera Shutter, Microphone	1	EA	-	-
340-CKSZ	No AutoPilot	1	EA	-	-
650-BBBG	No ICPS	1	EA	-	-
379-BDZB	EPEAT 2018 Registered (Gold)	1	EA	-	-
975-3461	Dell Limited Hardware Warranty Extended Year(s)	1	EA	-	-



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

DEARBORN HEIGHTS POLICE DEPT
DAVID COOPER
6045 FENTON
DEARBORN HEIGHTS, MI 48127

SHIP TO:

CITY OF DEARBORN HEIGHTS
DAVID COOPER
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10755327809**Customer No: 6728627****Order No: 1005906642****Page 3 of 3**

Purchase Order:	24-275	Shipped Via:	FEDERAL EXPRESS
Payment Terms:	45 Days Inv.	Customer Agreement #:	071B6600111
Due Date:	08/02/2024	Contract Code:	C000000009850
Invoice Date:	06/18/2024	Waybill Number:	740684895162
Order Date:	06/10/2024	Contract Name:	State of Michigan - 071B6600111
Sales Rep:	DANNY GREEN		

Item Number	Description	Qty	Unit	Unit Price	Amount
989-3449	Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	1	EA	-	-
997-8317	Dell Limited Hardware Warranty	1	EA	-	-
997-8346	ProSupport: 7x24 Technical Support, 4 Years	1	EA	-	-
997-8349	ProSupport: Next Business Day Onsite, 1 Year	1	EA	-	-
997-8357	ProSupport: Next Business Day Onsite, 3 Year Extended	1	EA	-	-
815-9460	Accidental Damage Service, 4 Years	1	EA	-	-

To make a payment or access your account details online, please visit MyFinancials at <https://mfm.dell.com>

Starting from March 18, 2024, Dell Order Number digits will have a new format of "10000xxxxx", which means they will be extended to 10 digits. Please be aware of this change and adjust accordingly.



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

DEARBORN HEIGHTS POLICE DEPT
DAVID COOPER
6045 FENTON
DEARBORN HEIGHTS, MI 48127

OK to Pay*David R Cooper***101-258-981.000****SHIP TO:**

CITY OF DEARBORN HEIGHTS
DAVID COOPER
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION

VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10756295670**Customer No: 6728627****Order No: 1006194664****Page 1 of 3**

Purchase Order: 24-283
Payment Terms: 45 Days Inv.
Due Date: 08/08/2024
Invoice Date: 06/24/2024
Order Date: 06/17/2024
Sales Rep: DANNY GREEN

Shipped Via: FEDERAL EXPRESS
Customer Agreement #: 071B6600111
Contract Code: C000000009850
Waybill Number: 740685034658
Contract Name: State of Michigan - 071B6600111

Item Number	Description	Qty	Unit	Unit Price	Amount
210-BLYZ	Dell Latitude 5550 XCTO Base System Service Tags: FK0PZ24	1	EA	1,199.00	1,199.00

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD

Sub-Total:	\$	1,199.00
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 1,199.00		
Invoice Total:	\$	1,199.00



DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10756295670

Customer Name: DEARBORN HEIGHTS POLICE DEPT

Customer No: 6728627

PO No: 24-283

Order Number: 1006194664

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 643561
Pittsburgh, PA 15264-3561

Electronics Payments

Dell Marketing L.P.
PNC Bank
ABA#: 043-000-096
Acct#: 1017304611
Swift code : PNCCUS33

Online ACH PaymentLog in to your MyFinancials account <https://mf.dell.com/>

USD

Sub-Total:	\$	1,199.00
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 1,199.00		
Invoice Total:	\$	1,199.00
Balance Due:	\$	1,199.00
Amount Enclosed:		

0107562956700000000119900000000067286274



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

DEARBORN HEIGHTS POLICE DEPT
DAVID COOPER
6045 FENTON
DEARBORN HEIGHTS, MI 48127

SHIP TO:

CITY OF DEARBORN HEIGHTS
DAVID COOPER
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION

VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10756295670	Customer No: 6728627	Order No: 1006194664	Page 2 of 3
--------------------------------	-----------------------------	-----------------------------	--------------------

Purchase Order:	24-283	Shipped Via:	FEDERAL EXPRESS
Payment Terms:	45 Days Inv.	Customer Agreement #:	071B6600111
Due Date:	08/08/2024	Contract Code:	C000000009850
Invoice Date:	06/24/2024	Waybill Number:	740685034658
Order Date:	06/17/2024	Contract Name:	State of Michigan - 071B6600111
Sales Rep:	DANNY GREEN		

Item Number	Description	Qty	Unit	Unit Price	Amount
619-ARSB	Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	1	EA	-	-
658-BCSB	Activate Your Microsoft 365 For A 30 Day Trial	1	EA	-	-
338-CNRC	Assembly Base MTL 5550	1	EA	-	-
379-BFPC	Intel Core Ultra 5 135U vPro (12 MB cache, 12 cores, 14 threads, up to 4.4 GHz Turbo)	1	EA	-	-
338-CNRL	Integrated Intel graphics for Intel Core Ultra 5 135U vPro processor	1	EA	-	-
321-BKTQ	Latitude 5550 Bottom Door, MTL U15	1	EA	-	-
409-BCXY	Intel Rapid Storage Technology Driver	1	EA	-	-
631-BBSQ	Intel vPro Management Disabled	1	EA	-	-
370-BBTL	16 GB: 2 x 8 GB, DDR5, 5600 MT/s (5200 MT/s with 13th Gen Intel Core processors)	1	EA	-	-
400-BRFW	512 GB, M.2 2230, TLC, Gen 4 PCIe NVMe, SSD	1	EA	-	-
401-AADF	No Additional Hard Drive	1	EA	-	-
391-BJHB	15.6, FHD 1920x1080, 60Hz, IPS, Non-Touch, AG, 250 nit, 45% NTSC, FHD Cam	1	EA	-	-
583-BLNH	English US backlit AI hotkey keyboard with numeric keypad, 99-key	1	EA	-	-
570-AADK	No Mouse	1	EA	-	-
555-BKQC	Intel AX211 WLAN Driver	1	EA	-	-
555-BKLQ	Intel Wi-Fi 6E (6 where 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth 5.3 wireless card	1	EA	-	-
556-BBCD	No Mobile Broadband Card	1	EA	-	-
451-BDGX	3-cell, 54 Wh, ExpressCharge Capable, ExpressCharge Boost Capable	1	EA	-	-
492-BDMN	65W AC adapter, USB Type-C, EcoDesign	1	EA	-	-
346-BKLV	No Security	1	EA	-	-
650-AAAM	No Anti-Virus Software	1	EA	-	-
620-AALW	OS-Windows Media Not Included	1	EA	-	-
537-BBDO	E4 Power Cord 1M for US	1	EA	-	-
340-DMNY	Latitude 5550 Quick Start Guide	1	EA	-	-
430-XXYG	No Resource USB Media	1	EA	-	-
387-BBPC	ENERGY STAR Qualified	1	EA	-	-
817-BBBB	Custom Configuration	1	EA	-	-
658-BFQB	Dell Additional Software	1	EA	-	-
340-DMMK	Mix Model MTL 65WADPT	1	EA	-	-
389-FGSN	Intel Core Ultra 5 Non-vPro Label	1	EA	-	-
800-BBQN	BTO Standard Shipment (S)	1	EA	-	-
389-BCGW	No UPC Label	1	EA	-	-
319-BBKK	FHD HDR RGB Camera, TNR, Camera Shutter, Microphone	1	EA	-	-
340-CKSZ	No AutoPilot	1	EA	-	-
650-BBBG	No ICPS	1	EA	-	-
379-BDZB	EPEAT 2018 Registered (Gold)	1	EA	-	-
975-3461	Dell Limited Hardware Warranty Extended Year(s)	1	EA	-	-



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

DEARBORN HEIGHTS POLICE DEPT
DAVID COOPER
6045 FENTON
DEARBORN HEIGHTS, MI 48127

SHIP TO:

CITY OF DEARBORN HEIGHTS
DAVID COOPER
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10756295670**Customer No: 6728627****Order No: 1006194664****Page 3 of 3**

Purchase Order:	24-283	Shipped Via:	FEDERAL EXPRESS
Payment Terms:	45 Days Inv.	Customer Agreement #:	071B6600111
Due Date:	08/08/2024	Contract Code:	C000000009850
Invoice Date:	06/24/2024	Waybill Number:	740685034658
Order Date:	06/17/2024	Contract Name:	State of Michigan - 071B6600111
Sales Rep:	DANNY GREEN		

Item Number	Description	Qty	Unit	Unit Price	Amount
989-3449	Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	1	EA	-	-
997-8317	Dell Limited Hardware Warranty	1	EA	-	-
997-8346	ProSupport: 7x24 Technical Support, 4 Years	1	EA	-	-
997-8349	ProSupport: Next Business Day Onsite, 1 Year	1	EA	-	-
997-8357	ProSupport: Next Business Day Onsite, 3 Year Extended	1	EA	-	-
815-9460	Accidental Damage Service, 4 Years	1	EA	-	-

To make a payment or access your account details online, please visit MyFinancials at <https://mfm.dell.com>

Starting from March 18, 2024, Dell Order Number digits will have a new format of "10000xxxxx", which means they will be extended to 10 digits. Please be aware of this change and adjust accordingly.



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

DEARBORN HEIGHTS POLICE DEPT
DAVID COOPER
6045 FENTON
DEARBORN HEIGHTS, MI 48127

OK to Pay

David R Cooper
101-258-981

SHIP TO:

CITY OF DEARBORN HEIGHTS
DAVID COOPER
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION

VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10754372001**Customer No: 6728627****Order No: 1005796770****Page 1 of 3**

Purchase Order:	24-273	Shipped Via:	FEDERAL EXPRESS
Payment Terms:	45 Days Inv.	Customer Agreement #:	071B6600111
Due Date:	07/28/2024	Contract Code:	C000000009850
Invoice Date:	06/13/2024	Waybill Number:	740684832525
Order Date:	06/06/2024	Contract Name:	State of Michigan - 071B6600111
Sales Rep:	DANNY GREEN		

Item Number	Description	Qty	Unit	Unit Price	Amount
210-BLYZ	Dell Latitude 5550 XCTO Base System Service Tags: 2Q0XJ24	1	EA	1,199.00	1,199.00

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD

Sub-Total:	\$	1,199.00
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 1,199.00		
Invoice Total:	\$	1,199.00



DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10754372001

Customer Name: DEARBORN HEIGHTS POLICE DEPT

Customer No. 6728627

PO No: 24-273

Order Number: 1005796770

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 643561
Pittsburgh, PA 15264-3561

Electronics Payments

Dell Marketing L.P.
PNC Bank
ABA#: 043-000-096
Acct#: 1017304611
Swift code : PNCCUS33

Online ACH PaymentLog in to your MyFinancials account <https://mf.dell.com/>

USD

Sub-Total:	\$	1,199.00
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 1,199.00		
Invoice Total:	\$	1,199.00
Balance Due:	\$	1,199.00
Amount Enclosed:		

0107543720010000000119900000000067286272



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

DEARBORN HEIGHTS POLICE DEPT
DAVID COOPER
6045 FENTON
DEARBORN HEIGHTS, MI 48127

SHIP TO:

CITY OF DEARBORN HEIGHTS
DAVID COOPER
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

PLEASE REVIEW DELL'S [TERMS & CONDITIONS OF SALE AND POLICIES](#) , WHICH GOVERN THIS TRANSACTION

[VIEW YOUR ORDER DETAILS ONLINE](#)

Invoice No: 10754372001**Customer No: 6728627****Order No: 1005796770****Page 2 of 3**

Purchase Order:	24-273	Shipped Via:	FEDERAL EXPRESS
Payment Terms:	45 Days Inv.	Customer Agreement #:	071B6600111
Due Date:	07/28/2024	Contract Code:	C000000009850
Invoice Date:	06/13/2024	Waybill Number:	740684832525
Order Date:	06/06/2024	Contract Name:	State of Michigan - 071B6600111
Sales Rep:	DANNY GREEN		

Item Number	Description	Qty	Unit	Unit Price	Amount
430-XXYG	No Resource USB Media	1	EA	-	-
387-BBPC	ENERGY STAR Qualified	1	EA	-	-
817-BBBB	Custom Configuration	1	EA	-	-
658-BFQB	Dell Additional Software	1	EA	-	-
340-DMMK	Mix Model MTL 65WADPT	1	EA	-	-
389-FGSN	Intel Core Ultra 5 Non-vPro Label	1	EA	-	-
800-BBQN	BTO Standard Shipment (S)	1	EA	-	-
389-BCGW	No UPC Label	1	EA	-	-
319-BBKK	FHD HDR RGB Camera, TNR, Camera Shutter, Microphone	1	EA	-	-
340-CKSZ	No AutoPilot	1	EA	-	-
650-BBBG	No ICPS	1	EA	-	-
379-BDZB	EPEAT 2018 Registered (Gold)	1	EA	-	-
975-3461	Dell Limited Hardware Warranty Extended Year(s)	1	EA	-	-
989-3449	Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	1	EA	-	-
997-8317	Dell Limited Hardware Warranty	1	EA	-	-
997-8346	ProSupport: 7x24 Technical Support, 4 Years	1	EA	-	-
997-8349	ProSupport: Next Business Day Onsite, 1 Year	1	EA	-	-
997-8357	ProSupport: Next Business Day Onsite, 3 Year Extended	1	EA	-	-
815-9460	Accidental Damage Service, 4 Years	1	EA	-	-
379-BFPC	Intel Core Ultra 5 135U vPro (12 MB cache, 12 cores, 14 threads, up to 4.4 GHz Turbo)	1	EA	-	-
619-ARSB	Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	1	EA	-	-
658-BCSB	Activate Your Microsoft 365 For A 30 Day Trial	1	EA	-	-
338-CNRG	Assembly Base MTL 5550	1	EA	-	-
338-CNRL	Integrated Intel graphics for Intel Core Ultra 5 135U vPro processor	1	EA	-	-
321-BKTQ	Latitude 5550 Bottom Door, MTL U15	1	EA	-	-
409-BCXY	Intel Rapid Storage Technology Driver	1	EA	-	-
631-BBSQ	Intel vPro Management Disabled	1	EA	-	-
370-BBTL	16 GB: 2 x 8 GB, DDR5, 5600 MT/s (5200 MT/s with 13th Gen Intel Core processors)	1	EA	-	-
346-BKLQ	Fingerprint Reader, Control Vault 3+	1	EA	-	-
650-AAAM	No Anti-Virus Software	1	EA	-	-
620-AALW	OS-Windows Media Not Included	1	EA	-	-
537-BBDO	E4 Power Cord 1M for US	1	EA	-	-
340-DMNY	Latitude 5550 Quick Start Guide	1	EA	-	-
400-BRFW	512 GB, M.2 2230, TLC, Gen 4 PCIe NVMe, SSD	1	EA	-	-
401-AADF	No Additional Hard Drive	1	EA	-	-
391-BJHB	15.6, FHD 1920x1080, 60Hz, IPS, Non-Touch, AG, 250 nit, 45% NTSC, FHD Cam	1	EA	-	-
583-BLNH	English US backlit AI hotkey keyboard with numeric keypad, 99-key	1	EA	-	-



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

DEARBORN HEIGHTS POLICE DEPT
DAVID COOPER
6045 FENTON
DEARBORN HEIGHTS, MI 48127

SHIP TO:

CITY OF DEARBORN HEIGHTS
DAVID COOPER
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10754372001**Customer No: 6728627****Order No: 1005796770****Page 3 of 3**

Purchase Order:	24-273	Shipped Via:	FEDERAL EXPRESS
Payment Terms:	45 Days Inv.	Customer Agreement #:	071B6600111
Due Date:	07/28/2024	Contract Code:	C000000009850
Invoice Date:	06/13/2024	Waybill Number:	740684832525
Order Date:	06/06/2024	Contract Name:	State of Michigan - 071B6600111
Sales Rep:	DANNY GREEN		

Item Number	Description	Qty	Unit	Unit Price	Amount
570-AADK	No Mouse	1	EA	-	-
555-BKQC	Intel AX211 WLAN Driver	1	EA	-	-
555-BKLQ	Intel Wi-Fi 6E (6 where 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth 5.3 wireless card	1	EA	-	-
556-BBCD	No Mobile Broadband Card	1	EA	-	-
451-BDGX	3-cell, 54 Wh, ExpressCharge Capable, ExpressCharge Boost Capable	1	EA	-	-
492-BDMN	65W AC adapter, USB Type-C, EcoDesign	1	EA	-	-

To make a payment or access your account details online, please visit MyFinancials at <https://mfm.dell.com>

Starting from March 18, 2024, Dell Order Number digits will have a new format of "10000xxxxx", which means they will be extended to 10 digits. Please be aware of this change and adjust accordingly.



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice

OK to Pay

BILL TO:

DEARBORN HEIGHTS POLICE DEPT
DAVID COOPER
6045 FENTON
DEARBORN HEIGHTS, MI 48127

David R Cooper
101-258-981.000

SHIP TO:

CITY OF DEARBORN HEIGHTS
DAVID COOPER
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION

VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10755384650

Customer No: 6728627

Order No: 1006312711

Page 1 of 1

Purchase Order: 24-285
Payment Terms: 45 Days Inv.
Due Date: 08/03/2024
Invoice Date: 06/19/2024
Order Date: 06/19/2024
Sales Rep: DANNY GREEN

Shipped Via: FEDERAL EXPRESS
Customer Agreement #: NCPA 01-143
Contract Code: C000000009850
Waybill Number: 734893440593
Contract Name: OMNIA-National Cooperative Purchasing Alliance (NCPA)

Item Number	Description	Qty	Unit	Unit Price	Amount
AA937595	Dell Memory Upgrade - 8 GB - 1Rx8 DDR4 SODIMM 3200 MT/s	22	EA	64.74	1,424.28

To make a payment or access your account details online, please visit MyFinancials at <https://mf.dell.com>

Starting from March 18, 2024, Dell Order Number digits will have a new format of "10000xxxxx", which means they will be extended to 10 digits. Please be aware of this change and adjust accordingly.

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD

Sub-Total:	\$	1,424.28
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:	\$	0.00
Non-Taxable:	\$	0.00
\$	1,424.28	
Invoice Total:	\$	1,424.28



DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10755384650

Customer Name: DEARBORN HEIGHTS POLICE DEPT

Customer No: 6728627

PO No: 24-285

Order Number: 1006312711

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 643561
Pittsburgh, PA 15264-3561

Electronics Payments

Dell Marketing L.P.
PNC Bank
ABA#: 043-000-096
Acct#: 1017304611
Swift code : PNCCUS33

Online ACH Payment

Log in to your MyFinancials account <https://mf.dell.com/>

USD

Sub-Total:	\$	1,424.28
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:	\$	0.00
Non-Taxable:	\$	0.00
\$	1,424.28	
Invoice Total:	\$	1,424.28
Balance Due:	\$	1,424.28
Amount Enclosed:		

0107553846500000000142428000000067286277

Dornbos Sign, Inc.
619 W. Harris

INVOICE

Charlotte MI 48813
United States
Phone 517-543-4000
Fax 517-543-4044

Invoice Number: INV76408
Invoice Date: 6/12/2024
Terms: NET 30
Due Date: 7/12/2024
Amount Due: \$2,726.50

BILL TO		SHIP TO	
DEARBORN HEIGHTS DPW EMAIL INVOICE lparker@dearbornheightsmi.gov		DEARBORN HEIGHTS DPW 24800 VAN BORN DEARBORN HEIGHTS MI 48125 USA-D Attn: Frank Polsinelli Ship Via: UPS PPD & ADD	
Attn: Frank Polsinelli			
YOUR ORDER NO. #11528	DESCRIPTION DEARBORN HEIGHTS DPW		
Item ID/Description	Quantity	UM	Disc%
S-R1-4 18X6 HIP ALL WAY W/R HIP	200	EA	
			Price
			\$13.05
			Amount
			\$2,610.00

Account # 101-440-787,000

Ok to pay



Subtotal:	\$2,610.00
Freight	\$116.50
Sales Tax:	\$0.00
Total:	\$2,726.50



INVOICE

Document Number
25233

Document Date
05/31/2024

Page
1/1

Customer No.
C-018153

Contact / Phone / Email
LEONARD PARKER
313-791-6009
lparker@cl.dearborn-heights.mi

Duke's Job Number
2981

PO Number

Payment Terms
Net 30

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

Shipping Type

FOB Point

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

Invoice Remarks

Service Dates: May 20 - May 26, 2024

Job Details

CCTV-2304-Dearborn Heights ER-2412

Description	Quantity	UoM	Price	Total
10" CCTV Only	1,868.7		\$ 0.75	\$ 1,401.53
10" Cleaning Only	1,293		\$ 0.75	\$ 969.75
12" CCTV Only	4,993.6068		\$ 0.75	\$ 3,745.22
12" Cleaning Only	4,993.6		\$ 0.80	\$ 3,994.88
Root Cutting Sanitary Sewer 21-Inch or less	2,144.7	LF	\$ 2.00	\$ 4,289.40
Emergency Response - Cleaning	7.5		\$ 250.00	\$ 1,875.00
Emergency Response - CCTV	7.5		\$ 250.00	\$ 1,875.00

Invoice Subtotal:	\$ 18,150.78
Total Before Tax:	\$ 18,150.78
Total Tax Amount:	\$ 0.00
Total Amount:	\$ 18,150.78
Balance Due:	\$ 18,150.78

Account # 592-540-818,030

Ok to pay
PCL

Remittance Address

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



Tax ID No.: 75-3026801

Website:

www.dukes.com

Accounting

Phone: 800-447-6687

Fax: 315-475-4203

E-Mail: accounts@dukes.com



INVOICE

Document Number 25399	Document Date 06/07/2024	Page 1/1
Customer No. C-018153	Contact / Phone / Email LEONARD PARKER 313-791-6009 lparker@ci.dearborn-heights.mi.	

Duke's Job Number
2981

PO Number

Payment Terms
Net 30

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

Shipping Type
FOB Point

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

Invoice Remarks

Service Dates: May 27 - June 2, 2024

Job Details

OCTV-2304-Dearborn Heights ER-2412

Description	Quantity	UoM	Price	Total
12" OCTV Only	245.7		\$ 0.75	\$ 184.28
Emergency Response - Cleaning	9		\$ 250.00	\$ 2,250.00
Emergency Response - OCTV	9		\$ 250.00	\$ 2,250.00

Invoice Subtotal:	\$ 4,684.28
Total Before Tax:	\$ 4,684.28
Total Tax Amount:	\$ 0.00
Total Amount:	\$ 4,684.28
Balance Due:	\$ 4,684.28

Account # 592-540-818,030

OK to pay

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

All credit card charges will incur
3% convenience fee

Tax ID No.:	75-3026801	Accounting	800-447-6687
Website:	www.dukes.com	Phone:	315-475-4203
		Fax:	accounts@dukes.com
		E-Mail:	

Monthly Statement

Jun 5, 2024

Statement Number: 577071-060524

Customer Number: 577071

CITY OF DEARBORN HEIGHTS - FIRE DEPARTM

6045 Fenton St

DEARBORN HEIGHTS, MI 48127-3287



FLEET MANAGEMENT

Billing Solutions Team

ARBilling@efleets.com

1-866-556-2864

Combined Summary

Account	Previous Balance	Payments	Adjustments	New Charges	New Balance	Amount Due
Monthly Invoice	\$5,024.13	-	-	\$5,099.50	\$10,123.63	\$10,123.63
Total amount due:						\$10,123.63

Total amount due: \$10,123.63

Payment is due upon receipt, late if not paid by 2024-06-20

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

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

Enterprise FM Trust, a Delaware statutory trust, is the owner of the vehicle covered by this Schedule. Enterprise FM Trust (not Enterprise Fleet Management) is and shall be deemed to be the Lessor of such vehicle under the Master Lease Agreement and shall have all rights and obligations of the Lessor under the Master Lease Agreement with respect to such vehicle. All rental and other payments owed by the Lessee with respect to such vehicle under the Master Lease Agreement shall be paid to Enterprise Fleet Management in its capacity as the servicer for Enterprise FM Trust. All references in Sections 11(a) (Insurance) and 12 (Indemnity) of the Master Lease Agreement to the "Lessor" shall include any servicer(s) and/or other agent(s) for or of Enterprise FM Trust.

The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by FM Trust, and are payable at the direction of FM Trust, solely as authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

JUN 20 2024

O.K. to pay (335-981)
DJK

Return Address:

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

Statement Number	577071-060524
Payment Due Date	2024-06-20
Current Month Charges (FBN5061081)	\$5,024.13
Other Charges**	\$5,099.50
Total Amount Due	\$10,123.63

Mail To:

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

Amount Enclosed:

\$ 5,024.13

Make check payable to:

ENTERPRISE FM TRUST

** Other Charges include total of previous balances, finance charges,
and adjustments less payments received

For additional payment options, visit
Billing » Statements at: <https://login.efleets.com>



Statement Number: 577071-060524
Statement Date: 2024-06-05
Customer: CITY OF DEARBORN HEIGHTS - FIRE DEPARTM
Invoice#: FBN5061081

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

Monthly Invoices

Previous Balance \$5,024.13 +

Payments \$0.00 +

New Finance Charges \$75.37 +

Current Month Charges (FBN5061081) \$5,024.13 +

New balance as of 2024-06-05 \$10,123.63

Finance Charges

Date	Customer	Vehicle	Customer Vehicle ID	Driver	Item ID	Charge
2024-06-04	577071	22K32G ¹		Adam Kowalski	22K32G-0524-X1	\$6.08
2024-06-04	577071	22K32W ¹		Max Mitts	22K32W-0524-X1	\$6.01
2024-06-04	577071	22VXMT ¹		Anthony Cerroni	22VXMT-0524-X1	\$6.01
2024-06-04	577071	23GDG9 ¹		Battalion Chief	23GDG9-0524-X1	\$13.41
2024-06-04	577071	26L8DF ¹		Please Provide	26L8DF-0524-X1	\$12.06
2024-06-04	577071	26RB9Z ¹		Please Provide	26RB9Z-0524-X1	\$12.06
2024-06-04	577071	26RKXT ¹		David Brogan	26RKXT-0524-X1	\$9.87
2024-06-04	577071	26RL46 ¹		Vaskin Badalow	26RL46-0524-X1	\$9.87
Total Finance Charges:						\$75.37

Autopay is now available!

Simplify and automate your monthly invoice payment

Enroll today by visiting Billing » Statements at <https://login.effleets.com>

Getaway Tours & Charters

200 Squires Drive
Milan, MI 48160

Invoice

Toll Free: 888-868-7795

Phone: 734-994-6666

Fax: 734-997-9575

Email: CClark@getawaytours.net

Email: KCampbell@getawaytours.net

Sold To:

CITY OF DEARBORN HEIGHTS - CANFIELD CENTER

1801 N. BEECH DALY

Invoice Number:

8044

Invoice Date:

6/13/2024

Customer PO Number:

VERBAL

DEARBORN HEIGHTS MI

48127

Terms:

DUE UPON RECEIPT

Quantity

Description

Unit Price

Extended Price

1

06/05/24; BERWYN AND EATON CENTER TO DEARBORN HEIGHTS.
RETURN SAME DAY

\$2,190.00

Karen Souer
691-884

Thank You!

Total Due

\$2,190.00



**INDUSTRIAL WASTE
CONTROL BILL**

Account Name	DEARBORN HEIGHTS
Account Number	300-0291-S
Billing Date	06/18/2024
Due Date	08/02/2024

www.glwater.org

Billing Inquiries: (313) 965-9775

**CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127**

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

PREVIOUS INVOICE BALANCE			\$22,939.28
ADJUSTMENTS			\$10.92
PAYMENTS APPLIED			\$(9,982.70)
CURRENT CHARGES			\$12,967.50
05/01/2024 to 05/31/2024			
COUNT	METER SIZE	RATE	CHARGE
4	5/8"	\$3.64	\$14.56
277	3/4"	\$5.46	\$1,512.42
320	1"	\$9.10	\$2,912.00
86	1 1/2"	\$20.02	\$1,721.72
103	2"	\$29.12	\$2,999.36
21	3"	\$52.78	\$1,108.38
9	4"	\$72.80	\$655.20
5	6"	\$109.20	\$546.00
592-536-928.000			
OK to pay			
RLD			
NUMBER OF METERS 825			
TOTAL CURRENT CHARGES			\$11,469.64
TOTAL DUE			\$24,437.14

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Account Name	Account Number	Due Date	Amount Due
DEARBORN HEIGHTS	300-0291-S	08/02/2024	\$24,437.14
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127			AMOUNT REMITTED \$

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



WATER INVOICE

www.glwater.org

Account Name	DEARBORN HEIGHTS
Account Number	100-0291-W
Billing Date	06/21/2024
Due Date	08/05/2024

Billing Inquiries: (313) 965-9775

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

PREVIOUS BALANCE	\$684,977.51
ADJUSTMENTS AND PAYMENTS APPLIED	\$(344,267.77)
PREVIOUS AMOUNT DUE	\$340,709.74
CURRENT CHARGES	
Charges for the Month of MAY 2024 - Usage Detail by Meter on Page 2	
WATER USAGE CHARGE	16994.34 MCF \$8.53 Commodity Charge \$144,961.72
WATER FIXED MONTHLY CHARGE	\$211,900.00
TOTAL CURRENT CHARGES	356,861.72
TOTAL DUE	\$697,571.46

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

592-537-928.000

ok to pay

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

Account Name	Account Number	Due Date	Amount Due
DEARBORN HEIGHTS	100-0291-W	08/05/2024	\$697,571.46

6045 FENTON
DEARBORN HEIGHTS, MI 48127

You may access your meter data at the WAMR Portal
wamr.glwater.org

Obtain a user login by calling (313) 267-1474 or by email at
wamr@glwater.org

AMOUNT REMITTED \$

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

24 100029123 000069757146 1



City of Dearborn Heights

100-0291-W

METER INFO		PREVIOUS		CURRENT		CONSUMPTION
SITE ID	DATE	READING	DATE	READING	CONSUMPTION	MCF
DH01A	05/01/24	152147	06/01/24	152152	5	0.46
DH01B	05/01/24	79982	06/01/24	80092	110	10.95
DH02A	05/01/24	111685	06/01/24	111685	0	0.00
DH03A	05/01/24	6378865	06/01/24	6535055	156190	5515.85
DH10A	05/01/24	385446	06/01/24	385516	70	7.01
DH10B	05/01/24	36548	06/01/24	36548	0	0.00
DH11A	05/01/24	37860	06/01/24	37879	19	1.88
DH11B	05/01/24	19153	06/01/24	19332	179	17.90
DH12A	05/01/24	19228070	06/01/24	19552020	323950	11440.29

TOTAL CONSUMPTION (MCF): 16994.34

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 #202380649

From

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

Bill To

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

Invoice Summary

Invoice Number	202380649
Date	04/15/2024
Terms	Net 30
Due Date	05/15/2024
Amount Due (USD)	\$ 1,631.50

Item / Description	Quantity	Rate	Amount
Navigation Platform Subscription Fee(s) for 04/01/2024 to 04/30/2024	251	4.00	1,004.00
Medical Bill Review Subscription Fee(s) for 04/01/2024 to 04/30/2024	251	0.50	125.50
General Medical Subscription Fee(s) for 04/01/2024 to 04/30/2024	251	2.00	502.00
Amount Due (USD)			\$ 1,631.50

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

ACH Instructions (preferred method):

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

Lockbox Address (for check payments):

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

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

101-200-716.000

Approved 06/18/2024
Margaret Hight



Invoice #202380650

From

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

Bill To

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

Invoice Summary

Invoice Number	202380650
Date	05/14/2024
Terms	Net 30
Due Date	06/13/2024
Amount Due (USD)	\$ 1,638.00

Item / Description	Quantity	Rate	Amount
Navigation Platform Subscription Fee(s) for 05/01/2024 to 05/31/2024	252	4.00	1,008.00
Medical Bill Review Subscription Fee(s) for 05/01/2024 to 05/31/2024	252	0.50	126.00
General Medical Subscription Fee(s) for 05/01/2024 to 05/31/2024	252	2.00	504.00
Amount Due (USD)			\$ 1,638.00

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

ACH Instructions (preferred method):

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

Lockbox Address (for check payments):

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

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

101-200-716.000

Approved 06/18/2024
Margaret Hylert



Invoice #202380648

From

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

Bill To

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

Invoice Summary

Invoice Number	202380648
Date	03/15/2024
Terms	Net 30
Due Date	04/14/2024
Amount Due (USD)	\$ 1,638.00

Item / Description	Quantity	Rate	Amount
Navigation Platform Subscription Fee(s) for 03/01/2024 to 03/31/2024	252	4.00	1,008.00
Medical Bill Review Subscription Fee(s) for 03/01/2024 to 03/31/2024	252	0.50	126.00
General Medical Subscription Fee(s) for 03/01/2024 to 03/31/2024	252	2.00	504.00
Amount Due (USD)			\$ 1,638.00

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

ACH Instructions (preferred method):

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

Lockbox Address (for check payments):

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

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

101-200-716.000

Approved 06/18/2024

Margaret Hight



Invoice #202380647

From

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

Bill To

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

Invoice Summary

Invoice Number	202380647
Date	02/14/2024
Terms	Net 30
Due Date	03/15/2024
Amount Due (USD)	\$ 1,638.00

Item / Description	Quantity	Rate	Amount
Navigation Platform Subscription Fee(s) for 02/01/2024 to 02/29/2024	252	4.00	1,008.00
Medical Bill Review Subscription Fee(s) for 02/01/2024 to 02/29/2024	252	0.50	126.00
General Medical Subscription Fee(s) for 02/01/2024 to 02/29/2024	252	2.00	504.00
Amount Due (USD)			\$ 1,638.00

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

ACH Instructions (preferred method):

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

Lockbox Address (for check payments):

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

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

101-200-716.000

Approved 06/18/2024
Margaret Hylton



Commercial Account



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

Commercial Account 6035 3225 0097 8576
Statement Date 05/28/24

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

Invoices to
Be Paid

IMPORTANT:

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

CREDITS

Transaction Date	Invoice #	Original Invoice Amount	Credit Amount	Apply to Invoice	Invoice Number (Enter invoice number in which to apply credit)
04/16/24	901982	-\$208.82	-\$208.82	☐	#
05/04/24	OAC-000000057	-\$21.94	-\$21.94	☐	#

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (If less than Amount Due)
04/30/24	6021097	\$90.50	\$90.50	06/30/24	☒	\$
04/30/24	6280795	\$99.92	\$99.92	06/30/24	☒	\$
05/01/24	5021262	\$30.56	\$30.56	06/30/24	☒	\$
05/01/24	5522692	\$218.76	\$218.76	06/30/24	☒	\$
05/02/24	4021340	\$54.98	\$54.98	06/30/24	☒	\$
05/02/24	4021403	\$562.19	\$562.19	06/30/24	☒	\$
05/02/24	4021410	\$130.73	\$130.73	06/30/24	☒	\$
05/02/24	4054065	\$29.98	\$29.98	06/30/24	☒	\$
05/03/24	3063774	\$16.87	\$16.87	06/30/24	☒	\$
05/07/24	9021993	\$105.44	\$105.44	06/30/24	☒	\$
05/08/24	8012289	\$9.97	\$9.97	06/30/24	☒	\$
05/09/24	7022219	\$13.27	\$13.27	06/30/24	☒	\$
05/09/24	7054631	\$87.91	\$87.91	06/30/24	☒	\$
05/10/24	6054679	\$23.97	\$23.97	06/30/24	☒	\$
05/13/24	3022675	\$487.80	\$487.80	06/30/24	☒	\$
05/14/24	2022823	\$88.00	\$88.00	06/30/24	☒	\$

continued on next page

Page 7 of 32



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

Your Account Number is 6035 3225 0097 8576



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

Statement Date
Account Balance
Check here if paying
all invoices

05/28/24
\$6,085.33



Statement Enclosed

Amount Enclosed: \$ 2675.70

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

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

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



03409 0000000 0608533 0000000 06035322500978576 2804

CURRENT ACTIVITY, cont.

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (if less than Amount Due)
05/14/24	2022861	\$2.75	\$2.75	06/30/24	☒	\$
05/14/24	2282841	\$19.63	\$19.63	06/30/24	☒	\$
05/14/24	2342436	\$30.93	\$30.93	06/30/24	☒	\$
05/16/24	23002	\$29.98	\$29.98	06/30/24	☒	\$
05/16/24	23056	\$49.90	\$49.90	06/30/24	☒	\$
05/19/24	7055223	\$21.94	\$21.94	06/30/24	☒	\$
05/20/24	6512845	\$104.50	\$104.50	06/30/24	☒	\$
05/21/24	5023591	\$94.75	\$94.75	06/30/24	☒	\$
05/22/24	4023726	\$16.53	\$16.53	06/30/24	☒	\$
05/22/24	4023792	\$143.88	\$143.88	06/30/24	☒	\$
05/22/24	4541034	\$110.06	\$110.06	06/30/24	☒	\$

PREVIOUSLY BILLED OPEN ITEMS

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (if less than Amount Due)
03/05/24	2010806	\$178.02	\$178.02	04/30/24	☐	\$
03/18/24	9365547	\$179.10	\$179.10	04/30/24	☐	\$
03/28/24	9342220	\$149.70	\$149.70	04/30/24	☐	\$
03/30/24	7051714	\$19.98	\$19.98	04/30/24	☐	\$
04/01/24	5011228	\$47.80	\$47.80	05/31/24	☐	\$
04/01/24	5342246	\$17.94	\$17.94	05/31/24	☐	\$
04/02/24	4023801	\$11.46	\$11.46	05/31/24	☐	\$
04/05/24	1024088	\$96.80	\$96.80	05/31/24	☐	\$
04/08/24	8024382	\$251.97	\$251.97	05/31/24	☐	\$
04/09/24	7974197	\$1,747.00	\$1,747.00	05/31/24	☐	\$
04/10/24	6024651	\$27.57	\$27.57	05/31/24	☐	\$
04/11/24	5024724	\$17.96	\$17.96	05/31/24	☐	\$
04/11/24	5520351	\$42.91	\$42.91	05/31/24	☐	\$
04/13/24	3024888	\$39.96	\$39.96	05/31/24	☐	\$

continued on next page

Easily manage your contact information

It's important we have your current contact information, so if anything changes (including your email or mailing address or phone number), please do one of the following to easily update your information:

- You can update your contact information by logging into your online account via the URL located in the **Questions About Your Account** section on the front of your statement, or
- Call the phone number located in the **Questions About Your Account** section on the front of your statement

JOB-SITE DELIVERY TO GET YOUR JOB DONE FASTER



- Let us deliver paint and supplies directly to you
- Same-day & next-day delivery options
- Sign up for the Pro Xtra Paint Rewards program today and start enjoying additional savings

BEHR
GOOD. BETTER. BEHR.

THE HOME DEPOT

ProXtra

Learn more at homedepot.com/propaint

101-440-932.000

How does
get more done.



25451 MICHIGAN AVE.
DEARBORN HTS. MI 48125 (313) 359-9600
2710 00002 65413 05/22/24 04:14 PM
SALE CASHIER JACKSON

071549000554 GC VLK WAND <A>
08TH0 GC VLK RTU 1 GAL
4935.97 143.88N

SUBTOTAL 143.88
SALES TAX 0.00
TOTAL \$143.88
TAX EXEMPT
X000000000008576 HOME DEPOT
AUTH CODE 022379/4023792 USD\$ 143.88
TA

CITY OF DEARBORN HEIGHTS
POLSTINELLI FRANK
Chip Read
AID A00000000499908400305 THD PLCC PROX

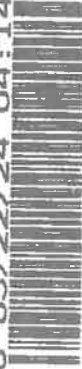
PRO XTRA MEMBER STATEMENT

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

2024 PRO XTRA SPEND 05/21: \$18,080.90
INCLUDES:
2024 PROXTRA SAVINGS 05/21: \$64.99

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

2710 05/22/24 04:14 PM



2710 02 65413 05/22/2024 8500

RETURN POLICY DEFINITIONS
POLICY ID 365 05/22/2025
A 11

592-536-931.000

How does
get more done.



25451 MICHIGAN AVE.
DEARBORN HTS. MI 48125 (313) 359-9600
2710 00002 33627 05/13/24 02:47 PM
SALE CASHIER COURTNEY

032886302329 30-SUREPT CV <A> 3.58N
SM 450 COVER 1/2" RAISED 2.141" RECP
032886302176 450 2-1/8" <A> 3.13N
SM 450 BOX 2-1/8" 1/2"-3/4" KO CKO
078477655401 50A FLUSHOUT <A> 12.55N
50A BLK FLUSH INT GROUNDING OUTLET
078477644928 ANGLE PLUG <A> 18.34N
30/50A 125V BLK 3-WAY ANGLE PLUG
051411205126 3/4" 40AMP CNTR <A> 7.70N
N065 NM CLAMP CONN 3/4" PK5
0000-751-477 10-3 SJOWA <A>
10-3 SJOWW BLK 300V RUBBER CORD 1'
15082.95 442.50N

SUBTOTAL 487.80
SALES TAX 0.00

TAX EXEMPT
TOTAL \$487.80
X000000000008576 HOME DEPOT USD\$ 487.80
AUTH CODE 013316/3022675 TA

CITY OF DEARBORN HEIGHTS
WINNIE MATTHEW

Chip Read
AID A00000000499908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2024 PRO XTRA SPEND 05/12: \$16,650.63
INCLUDES:
2024 PROXTRA SAVINGS 05/12: \$64.99

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

2710 05/13/24 02:47 PM



2710 02 33627 05/13/2024 3364

RETURN POLICY DEFINITIONS

A 11 # 101-265-931.000 \$ 143.88 1768.64
101-440-932.000 \$ 143.88 143.88
592-536-931.000 \$ 763.18 763.18
2675.70

O.K. for payment

RO

**How does
get more done.**

00002 87557 04/30/24 12:42 PM
ALE CASVIER MARIAH

AX EXEMPT	SUBTOTAL	90.50
	SALES TAX	0.00
	TOTAL	\$90.50
XXXXXXXXXXXX8576 HOME DEPOT		
	USD\$	90.50
	TA	
AUTH CODE 030583/6021097		

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 24066

2024 PRO.	RA SPEND 04/29:	\$15,129.14
INCLUDES:		
2024 PROX. 3.	SAVINGS 04/29:	\$20.40

Get the CREDIT LINE your business needs PLUS earn Parks 4X FASTER when you join Pro Xtra, register, & use your Parks 4Xtra Credit Card. Apply and SAVE up to \$100. Learn more at homedepot.com/credit

2710 04/30/24 12:42 PM



2710 02 8755: 04/30/2024 3810

RETURN POLICY DEFINITIONS	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	04/30/2025

DID WE NAIL IT?

Take a short survey for a chance to win
a \$5000 cash reward. www.100percent.com

אברהם

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 6054679
\$23.97	05/10/24	06/30/24	
PO: 24103			Store: 2710, DEARBORN HTS, MI

PRODUCT
SKU #
PROFLEX
100861

QUANTITY	UNIT PRICE	TOTAL PRICE
1.0000 EA	\$23.97	\$23.97
SUBTOTAL		\$23.97
TAX		\$0.00
TOTAL		\$23.97

#592-536-931.000



How doers
get more done.

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

2710 00002 43980 05/16/24 01:29 PM
SALE CASHIER JESSICA

02006035356 PROPINK®K® <A>
PRO MARKING FLUORESCENT PINK 150Z
588.98 49.90

SUBTOTAL 49.90
SALES TAX 0.00

TAX EXEMPT TOTAL \$49.90

XXXXXXX000008576 HOME DEPOT
AUTH CODE 015963/0023056 USD\$ 49.90
TA

CITY OF DEARBORN HEIGHTS

KENNEDY CARL

Chip Read

AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

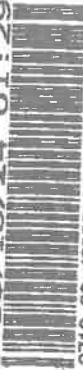
PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: WATER DEPARTMENT

2024 PRO XTRA SPEND 05/15: \$17,683.22

2024 PROXTRA SAVINGS 05/15: \$64.99

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

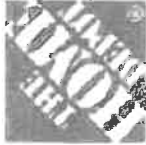
2710 05/16/24 01:29 PM



2710 02 43980 05/16/2024 9328

RETURN POLICY DEFINITIONS
POLICY ID 365 POLICY EXPIRES ON
A 11 05/16/2025

#592-536-931.000



How doers
get more done.

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

2710 00002 95949 05/02/24 01:38 PM
SALE CASHIER NANCY

052427010483 GORILLA TAPE <A>
GORILLA BLACK DUCT TAPE 30YD
051115036835 2090 <A> 9.94N
7.98N

SCOTCH BLUE 1.88" 2090
020066011901 SP51G SAILB <A> 7.98N

STOPS RUST 5 IN 1 GLOSS SAIL BLUE
037103365255 2.5 LBS. FIB <A> 19.97N

CRESCENT 2 5/16 FIBER BLACKSMITH HAM
045242602622 JOB SITE OFFS <A> 18.97N

WEE JOBSITE OFF SET PRECISION SCISSOR
020066011888 SP51G SORANG <A> 7.98N

STOPS RUST 5 IN 1 GLOSS ORANGE
875751002303 TRUFUEL50:1G <A> 23.97N

TRUFUEL 50:1 110 OZ
82090908043 HUSKY FLEX <A>

HUSKY FLEX AND FLEXIBLE TUBE CUTTER
2816.97 33.94N

SUBTOTAL 130.73
SALES TAX 0.00

TAX EXEMPT TOTAL \$130.73

HOME IN PROX

USD\$ 130.73
TA

THD PLCC PROX

PRO XTRA MEMBER STATEMENT

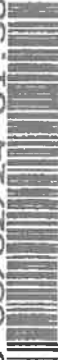
PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: WATER

2024 PRO XTRA SPEND 05/01: \$16,232.49

2024 PROXTRA SAVINGS 05/01: \$64.99

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

10 05/02/24 01:38 PM



#592-536-931.000



How doers
get more done.

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

2710 00002 59721 05/21/24 08:49 AM
SALE CASHIER SAMARIA

039800039774 D 4 PACKBAT <A> 8.87N
ENERGIZER MAX D 4-PACK
015286214447 COAST HV5 <A>

COAST HV5 LED FOCUSING FLASHLIGHT
3621.97

850009207388 350 LUMENS D <A> 65.97N

HUSKY 350LM DUAL POWER PEN LIGHT
19.97N

SUBTOTAL 94.75
SALES TAX 0.00

TAX EXEMPT TOTAL \$94.75

XXXXXXX000008576 HOME DEPOT
AUTH CODE 021975/5023591 USD\$ 94.75
TA

CITY OF DEARBORN HEIGHTS

KENNEDY CARL

Chip Read

AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2024 PRO XTRA SPEND 05/20: \$17,859.56

2024 PROXTRA SAVINGS 05/20: \$64.99

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

2710 05/21/24 08:49 AM



2710 02 59721 05/21/2024 8086

RETURN POLICY DEFINITIONS
POLICY ID 365 POLICY EXPIRES ON
A 11 05/21/2025



Get the credit line your business needs PLUS earn personal CREDIT when you join pro Xtra. Register, use your pro Xtra Credit Card, qualify and SAVE UP TO \$100. Learn more at business.earthlink.net and credit!

二



Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit

4



**How does
get more done.**

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

2710 00002 95790 05/02/24 01:07 PM
SALE CASHIER ANTONETTE

611698161524 4"SPRY15FT <A>
4" PROSPRAY POP-UP ADJ PAT HUNTER
1085.97 59.70N
077985020378 2"SPRAYQTR <A>
2" 1802 POP-UP QTR PAT RB
1003.87 38.70N
611698159781 NOZZLE-8A <A>
NOZZLE 8" ADJ PAT HUNTER
482.46 9.84N
611698159804 NOZZLE-12A <A>
NOZZLE 12" ADJ PAT HUNTER
382.46 7.38N
012949006678 SS CLMP 10PK <A>
#012 SS CLAMP 1/2"X1-1/4" DIA 10PK
4817.98 71.92N
077985999308 REPLACE KIT <A>
RAINBIRD SOLENOID
2811.97 23.94N
046878570023 CAP KIT <A>
ORBIT GREASE CAPS
285.88 11.76N
820633959687 3/4FPBVFP <A>
3/4" FP BALL VALVE FPT 600PSI LF
2815.98 31.96N
697285246232 3/4 GRD VLV <A>
3/4" SB X MHT GRDN VALVE W/ DROP EAR
077985007447 12" POP-UP <A>
12" 1812 TURF POP-UP ADJ PAT RB
2811.97 23.94N
077985007430 6" POP-UP <A>
6" 1806 POP-UP ADJ PAT RB
288.47 16.94N
811000004055 1/2"X2'NSF <A>
1/2" X 2' IPS 100 PSI POLY PIPE NSF
380.96 2.88N
811000004109 1"X2'NSF <A>
1" X 2' IPS 160 PSI POLY PIPE NSF
381.53 4.59N
811000004758 3/4"X2'NSF <A>
3/4" X 2' IPS 160 PSI POLY PIPE NSF
480.98 3.92N
-----Instant Vol Savings-----
611698159934 PGP ROTOR <A>
PGP ROTOR SPRINKLER HUNTER
21013.47 282.87N
MAX REFUND VALUE \$240.35/21
Instant Vol Savings -42.52

SUBTOTAL 562.19
SALES TAX 0.00
TAX EXEMPT TOTAL \$562.19
XXXXXXXXXXXX8576 HOME DEPOT USD\$ 562.19
AUTH CODE 002937/4021403 TA

CITY OF DEARBORN HEIGHTS
FOLEY RICHARD A
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 24066

2024 PRO XTRA SPEND 05/01: \$15,670.30
INCLUDES:
2024 PROXTRA SAVINGS 05/01: \$22.47

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra register. & use your Pro Xtra



**How does
get more done.**

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

2710 00028 36815 04/30/24 12:43 PM
SALE CASHIER JESSICA

099713064516 20FT.COMP EG <A>
20' BROWN COMPOSITE EDGING
4824.98 99.92N

SUBTOTAL 99.92
SALES TAX 0.00
TAX EXEMPT TOTAL \$99.92
XXXXXXXXXXXX8576 HOME DEPOT USD\$ 99.92
AUTH CODE 030520/6280795 TA

CITY OF DEARBORN HEIGHTS
BLACKBURN MICHAEL
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 24103

2024 PRO XTRA SPEND 04/29: \$15,129.14
INCLUDES:
2024 PROXTRA SAVINGS 04/29: \$20.40

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register. & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

2710 04/30/24 12:43 PM



2710 28 36815 04/30/2024 1572

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 04/30/2025



How doers
get more done.

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

2710 00002 91757 05/01/24 01:01 PM
SALE CASHIER BEN

058060777141 55 PK ANCHOR <A> 15.38N
TRIPLE GRIP #8, #10 W/SCREWS-55 PK
887480163605 HOOK <A>
HUSKY WALL MNT COOLER HOOK
286.98 13.96N
051411961114 1/2IN STRAP <A> 1.22N
R460 RSD 1-HOLE STRAP 1/2" PK4

TAX EXEMPT
SUBTOTAL 30.56
SALES TAX 0.00
TOTAL \$30.56
XXXXXX0000008576 HOME DEPOT USD\$ 30.56
AUTH CODE 001397/5021262 TA

CITY OF DEARBORN HEIGHTS
ROCKENSUESS CHRISTON
Chip Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2024 PRO XTRA SPEND 04/30: \$15,538.32
INCLUDES: \$22.47
2024 PROXTRA SAVINGS 04/30:

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

2710 05/01/24 01:01 PM



2710 02 91757 05/01/2024 5256

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 05/01/2025



How doers
get more done.

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

2710 00002 94272 05/02/24 08:34 AM
SALE CASHIER ANTONETTE

083267461450 RTH5160D <A> 54.98N
HONEYWELL NONPROG TSTAT W/LGHT

TAX EXEMPT
SUBTOTAL 54.98
SALES TAX 0.00
TOTAL \$54.98
XXXXXX0000008576 HOME DEPOT USD\$ 54.98
AUTH CODE 002401/4021340 TA

CITY OF DEARBORN HEIGHTS
ROCKENSUESS CHRISTON
Chip Read
AID A000000004999908400305 THD PLCC PROX

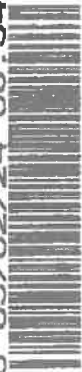
PRO XTRA MEMBER STATEMENT

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

2024 PRO XTRA SPEND 05/01: \$15,615.32
INCLUDES: \$22.47
2024 PROXTRA SAVINGS 05/01:

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

2710 05/02/24 08:34 AM



2710 02 94272 05/02/2024 5670

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 05/02/2025



How doers
get more done.

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

2710 00002 13165 05/07/24 12:58 PM
SALE CASHIER ANTONETTE

046462011239 MAILBOX POST <A> 59.93N
AM-MB POST CEDAR DRY IN
046462011413 FRANKLIN MLBX <A> 33.93N
AM-PM MAILBOX FRANKLIN BLK
090699394937 NUMBER <A> 4.65N
3" NUMBERS PACKAGE BLACK & GOLD
046462011871 MNTNG BOARD <A> 6.93N
AM-ACC PLASTIC MOUNT BRD

TAX EXEMPT
SUBTOTAL 105.44
SALES TAX 0.00
TOTAL \$105.44
XXXXXX0000008576 HOME DEPOT USD\$ 105.44
AUTH CODE 007735/9021983 TA

CITY OF DEARBORN HEIGHTS
ROCKENSUESS CHRISTON
Chip Read

AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2024 PRO XTRA SPEND 05/06: \$16,410.07
INCLUDES: \$64.99
2024 PROXTRA SAVINGS 05/06:

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

2710 05/07/24 12:58 PM



2710 02 13165 05/07/2024 0175

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 05/07/2025



How doers
get more done.

25451 MICHIGAN AVE.
DEARBORN HTS. MI 48125 (313) 359-9600
2710 00001 79366 05/08/24 02:08 PM
SALE CASHIER COURTNEY

043374780222 CARPET MTL <A> 9.97N
1-1/8"X36" SILVER STAIR EDGING

TAX EXEMPT
SUBTOTAL 9.97
SALES TAX 0.00
TOTAL \$9.97
AUTH CODE 008687/8012289 USD\$ 9.97
TA

CITY OF DEARBORN HEIGHTS
ROCKENSUESS CHRISTON
Chip Read

AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2024 PRO XTRA SPEND 05/07: \$16,515.51
INCLUDES:
2024 PROXTRA SAVINGS 05/07: \$64.99

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

2710 05/08/24 02:08 PM



2710 01 79366 05/08/2024 2462

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 05/08/2025



How doers
get more done.

25451 MICHIGAN AVE.
DEARBORN HTS. MI 48125 (313) 359-9600
2710 00052 74758 05/01/24 09:30 AM
SALE CASHIER PETER

829423000088 CLX DISH POD <A>
CLX DISH PODS 43CT

1186.50 71.50N
MR CLEAN ERASER 6CT

384.98 14.94N
SB HEAVY DUTY SCRUB: SPONGE 3PK

393.98 31.84N
021200417566 D081E PAD <A>

SB D081E CLEAN PAD
1083.68

021038595344 22" TOR BL <A>
22" TOR 59534P BLD ATOMIC

844547016519 21" MTD BL <A>
21" PC BLD CLUB TB MULCH

218.76 218.76
SUBTOTAL 0.00
SALES TAX

TOTAL \$218.76
HOME DEPOT USD\$ 218.76
TA

AUTH CODE 001886/5522692
CITY OF DEARBORN HEIGHTS
DISHON CHRIS

Chip Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 24 067

2024 PRO XTRA SPEND 04/30: \$15,319.56
INCLUDES:
2024 PROXTRA SAVINGS 04/30: \$20.40

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

2710 05/01/24 09:30 AM



2710 52 74758 05/01/2024 9873



How doers
get more done.

25451 MICHIGAN AVE.
DEARBORN HTS. MI 48125 (313) 359-9600
2710 00002 19931 05/09/24 12:37 PM
SALE CASHIER NANCY

697285246225 1/2 GRD VLV <A> 13.27N
1/2" SB X MHT GRDN VALVE W/ DROP EAR

SUBTOTAL 13.27
SALES TAX 0.00

TAX EXEMPT
TOTAL \$13.27
HOME DEPOT USD\$ 13.27
TA

AUTH CODE 009835/7022219
CITY OF DEARBORN HEIGHTS
FOLEY RICHARD A

Chip Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 24066

2024 PRO XTRA SPEND 05/08: \$16,525.48
INCLUDES:
2024 PROXTRA SAVINGS 05/08: \$64.99

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

2710 05/09/24 12:37 PM



2710 02 19931 05/09/2024 5021

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 05/09/2025



How doers
get more done.

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

2710 00034 18753 05/14/24 09:09 AM
SALE CASHIER BRADLEE

843382100629 25PKBLADES <A> 6.97N
HUSKY SINGLE EDGE BLADES 25PK
6940376000850 2 IN. X 27 F <A>
H&K 27'X2' HD STRAP FLAT HOOK 3333LB
2811.98 23.95N

TAX EXEMPT
SUBTOTAL 30.93
SALES TAX 0.00
TOTAL \$30.93
AUTH CODE 014240/2342436 USD\$ 30.93 TA

CITY OF DEARBORN HEIGHTS
ROCKENSUUS CHRISTON
Chip Read
AID A006000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2024 PRO XTRA SPEND 05/13: \$17,138.43
INCLUDES:
2024 PROXTRA SAVINGS 05/13: \$64.99

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

2710 05/14/24 09:09 AM



2710 34 18753 05/14/2024 7796

RETURN POLICY DEFINITIONS
POLICY ID 365 POLICY EXPIRES ON
A 11 05/14/2025



How doers
get more done.

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

2710 00002 37503 05/14/24 01:22 PM
SALE CASHIER JESSICA

643925025323 1" FERCO KIT <A> 49.00N
1" - 1.25" BONNET AND POPPET
643925025330 3/4" FERCO K <A> 39.00N
1/2" - 3/4" BONNET AND POPPET

TAX EXEMPT
SUBTOTAL 88.00
SALES TAX 0.00
TOTAL \$88.00
AUTH CODE 014144/2022823 USD\$ 88.00 TA

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

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 24066

2024 PRO XTRA SPEND 05/13: \$17,188.99
INCLUDES:
2024 PROXTRA SAVINGS 05/13: \$64.99

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

2710 05/14/24 01:22 PM



2710 02 37503 05/14/2024 5919

RETURN POLICY DEFINITIONS
POLICY ID 365 POLICY EXPIRES ON
A 11 05/14/2025



How doers
get more done.

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

2710 00028 90184 05/14/24 10:50 AM
SALE CASHIER SYLA

077965041175 PIPE FITTING <A>
FUNNY PIPE 24IN 4.11N
381.37
077965467012 MALE ELBOW <A> 7.76N
1/2IN FUNNY PIPE MALE ELBOW
880.97
077965170110 MALE ELBOW <A>
3/4IN FUNNY PIPE MALE ELBOW
790.97
077965867034 3/4 IN ADAPT <A> 6.79N
RB 1/2" SWING PIPE CPLING X 3/4" MPT 0.97N

TAX EXEMPT
SUBTOTAL 19.63
SALES TAX 0.00
TOTAL \$19.63
AUTH CODE 014164/2282841 USD\$ 19.63 TA

CITY OF DEARBORN HEIGHTS
FOLEY RICHARD A
Chip Read

AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 24066

2024 PRO XTRA SPEND 05/13: \$17,169.36
INCLUDES:
2024 PROXTRA SAVINGS 05/13: \$64.99

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

2710 05/14/24 10:50 AM



2710 28 90184 05/14/2024 1541

RETURN POLICY DEFINITIONS
POLICY ID 365 POLICY EXPIRES ON
A 11 05/14/2025

How doers
get more done.



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

2710 00002 42537 05/16/24 09:18 AM
SALE CASHIER JESSICA
032866302749 HNDYBX EXTR <A> 3.58N
SW HANDY BOX EXT RING 1-7/8"D 1/2"HO
078477701935 GFCL <A> 16.46N
15A TAMPER GFCL WHITE
078477919067 SS PLATE <A>
1G STAINLESS STEEL DECORA WALLPLT
252.23 4.46N
811108032424 PGTAILSPCK <A> 5.48N
12ANG SOLID PIGTAILS W/SCREWS 5PK

TAX EXEMPT
SUBTOTAL 29.98
SALES TAX 0.00
TOTAL \$29.98
XXXXXXX0000008576 HOME DEPOT
AUTH CODE 016420/0023002 USD\$ 29.98
TA

CITY OF DEARBORN HEIGHTS
Chip Read
ROCKENSLESS CHRISTON
AID A000000004999908400305 THD PLCC PROX

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

2024 PRO XTRA SPEND 05/15: \$17,634.90
INCLUDES: \$64.99
2024 PROXTRA SAVINGS 05/15:

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

2710 05/16/24 09:18 AM



2710 02 42537 05/16/2024 9328

RETURN POLICY DEFINITIONS
POLICY ID 365 POLICY EXPIRES ON
A 11 05/16/2025

How doers
get more done.



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

2710 00051 08964 05/20/24 04:27 PM
SALE CASHIER TIFFANY
810016114161 EXTRA-LARGE <A>
EXTRA LARGE BOX 24X20X21 34.80N
1003.48
810016114246 HEAVY-DUTY L <A>
HEAVY DUTY LG BOX 27X15X15 49.80N
1004.98
021709370553 320Z BOTTLE <A>
ZEP PRO SPRAY BOTTLE 32OZ 19.90N
503.98

TAX EXEMPT
SUBTOTAL 104.50
SALES TAX 0.00
TOTAL \$104.50
XXXXXXX0000008576 HOME DEPOT USD\$ 104.50
AUTH CODE 020403/6512845 TA

CITY OF DEARBORN HEIGHTS
ROCKENSLESS CHRISTON
Chip Read
AID A000000004999908400305 THD PLCC PROX

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

2024 PRO XTRA SPEND 05/19: \$17,755.06
INCLUDES: \$64.99
2024 PROXTRA SAVINGS 05/19:

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

2710 05/20/24 04:27 PM



2710 51 08964 05/20/2024 3200

RETURN POLICY DEFINITIONS
POLICY ID 365 POLICY EXPIRES ON
A 11 05/20/2025

How doers
get more done.



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

2710 00054 33313 05/22/24 01:27 PM
SALE CASHIER KRISTI
732109918077 OREUCSPRAY <A>
000BAN DISINFECT SPRAY EUC 14OZ 10.94N
205.47
021709017434 SNLS STL CLR <A>
ZEP STAINLESS STEEL CLN AEROSOL 14OZ 31.92N
407.98
732109917667 OB LAV SPRY <A>
000BAN DISINFECT LAV SPRAY 14OZ 10.94N
205.47
071736010427 HH BRUSH <A>
LEMMAN ALL PURPOSE HOUSEHOLD BRUSH 4.47N
070923003006 LIQUID BAITS <A>
TERRO ANT KILLER LIQUID BAITS II 6PK 11.94N
205.97
071121301109 18-OZ KILLER <A>
SPECTRACIDE PRO WASP/HNT KILL 18OZ 23.88N
405.97
071549022372 B8G 1GL WAND <A>
ORTHO BGM INDOOR INSECT 1 GAL WAND 15.97N

TAX EXEMPT
SUBTOTAL 110.06
SALES TAX 0.00
TOTAL \$110.06
XXXXXXX0000008576 HOME DEPOT USD\$ 110.06
AUTH CODE 022492/4541034 TA

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

PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 24 067

2024 PRO XTRA SPEND 05/21: \$17,970.84
INCLUDES: \$64.99
2024 PROXTRA SAVINGS 05/21:

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

2710 05/22/24 01:27 PM





How doers
get more done.

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

2710 00002 63624 05/22/24 10:18 AM
SALE CASHIER KRISTI

021709011555 ALL PURPOSE <A>
ZEP APC DEGREASER SPV 320Z 6.56N
283.28 9.97N
761475989237 C&D DUSTER <A>
UNGER CLICK & DUST MICROFIBER DUSTER

TAX EXEMPT	SUBTOTAL	16.53
	SALES TAX	0.00
	TOTAL	\$16.53
XXXXXXX00000008576 HOME DEPOT		USD\$ 16.53 TA
AUTH CODE 022945/4023726		
CITY OF DEARBORN HEIGHTS		
ROCKENSUESS CHRISTON		
Chip Read		
AID A000000004999908400305 THD PLCC PROX		

PRO XTRA MEMBER STATEMENT

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

2024 PRO XTRA SPEND 05/21: \$17,954.31

INCLUDES:
2024 PROXTRA SAVINGS 05/21: \$64.99

Get the CREDIT LINE your business needs
PLUS earn Parks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

2710 05/22/24 10:18 AM



2710 02 63624 05/22/2024 8500

RETURN POLICY DEFINITIONS
POLICY ID 11 DAYS 365 POLICY EXPIRES ON 05/22/2025



How doers
get more done.

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

2710 00005 78542 05/19/24 04:29 PM
SALE CASHIER MICHELLE

82090997627 STILL COCK KEY <A>
HUSKY 4 WAY STILL COCK KEY WRENCH 21.94N
2010.97 0.00

TAX EXEMPT	SUBTOTAL	21.94
	SALES TAX	0.00
	TOTAL	\$21.94
XXXXXXXXXXXX08576 HOME DEPOT		USD\$ 21.94 TA
AUTH CODE 019687/7055223		
CITY OF DEARBORN HEIGHTS		
BLACKBURN MICHAEL		
Chip Read		
AID A000000004999908400305 THD PLCC PROX		

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 24104

2024 PRO XTRA SPEND 05/18: \$17,733.12

INCLUDES:
2024 PROXTRA SAVINGS 05/18: \$64.99

Get the CREDIT LINE your business needs
PLUS earn Parks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

2710 05/19/24 04:29 PM



2710 05 78542 05/19/2024 5086

RETURN POLICY DEFINITIONS
POLICY ID 11 DAYS 365 POLICY EXPIRES ON 05/19/2025



How doers
get more done.

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

2710 00005 60078 05/09/24 02:48 PM
SALE CASHIER COURTNEY

761475901154 BUCKET <A> 19.97N
UNGER PRO CLEANING BUCKET 5GAL 23.97N
761475981568 PRO FLEX <A>
18" PRO FLEX COMBI
761475972953 18" POLE <A> 43.97N
UNGER ALUMINUM TELESCOPIC POLE 18"

TAX EXEMPT	SUBTOTAL	87.91
	SALES TAX	0.00
	TOTAL	\$87.91
XXXXXXXXXXXX08576 HOME DEPOT		USD\$ 87.91 TA
AUTH CODE 009920/7054631		
CITY OF DEARBORN HEIGHTS		
BLACKBURN MICHAEL		
Chip Read		
AID A000000004999908400305 THD PLCC PROX		

PRO XTRA MEMBER STATEMENT

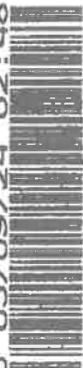
PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 24103

2024 PRO XTRA SPEND 05/08: \$16,538.75

INCLUDES:
2024 PROXTRA SAVINGS 05/08: \$64.99

Get the CREDIT LINE your business needs
PLUS earn Parks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

2710 05/09/24 02:48 PM



2710 05 60078 05/09/2024 7396

RETURN POLICY DEFINITIONS
POLICY ID 11 DAYS 365 POLICY EXPIRES ON 05/09/2025

A



P.O. Box 820 Holland, OH 43528
800-875-2785

Dearborn Heights City
Libraries (MI)
Digital Account
24590 George Street
Dearborn Heights MI 48127

Invoice # 505560767
Customer # 2000018140
Customer Ref #
Payment Terms: Terms: 30 Days Net
Page 1 of 1

Month Ending 05/31/2024

Description	Quantity	Extended Amount
Digital Audiobook	348	918.39
Digital BingePass	12	31.88
Digital Comics	25	32.66
Digital Ebook	133	226.33
Digital Movie	35	82.06
Digital Music	18	27.82
Digital Television	73	117.49
Amount Due :	644	1,436.63
Total Due In USD :		1,436.63

6/25
CUSTOMER 738-778-802
M

To view and/or download transactional data for the above charges, please login to your account at
<https://midwesttape.com>

Remit ACH/wire payments to:

Beneficiary Bank: Key Bank
Beneficiary Bank Routing Number: 021052053
Beneficiary Account Name: Midwest Tape LLC
Beneficiary Account #: 14628438

Remit check payments to:

Midwest Tape, LLC
P.O. Box 715733
Cincinnati, OH 45271-5733

Federal ID# 37-1499686

For questions on your invoice, please email us at accountsreceivable@hoopladigital.com



P.O. Box 820 Holland, OH 43528
800-875-2785

Dearborn Heights City
Libraries (MI)
Digital Account
24590 George Street
Dearborn Heights MI 48127

Invoice # 504994985
Customer # 2000018140
Customer Ref #
Payment Terms: Terms: 30 Days Net
Page 1 of 1

Month Ending 01/31/2024

Description	Quantity	Extended Amount
Digital Audiobook	329	855.91
Digital BingePass	13	38.87
Digital Comics	22	26.42
Digital Ebook	166	318.52
Digital Movie	40	92.12
Digital Music	13	19.37
Digital Television	67	130.73
Amount Due :	650	1,481.94
Total Due in USD :		1,481.94

778-778-8020
CN TOTAL

170

6/25/2024

To view and/or download transactional data for the above charges, please login to your account at
<https://midwesttape.com>

Remit ACH/wire payments to:

Beneficiary Bank: Key Bank
Beneficiary Bank Routing Number: 021052053
Beneficiary Account Name: Midwest Tape LLC
Beneficiary Account #: 14628438

Remit check payments to:

Midwest Tape, LLC
P.O. Box 715733
Cincinnati, OH 45271-5733

Federal ID# 37-1499686

For questions on your invoice, please email us at accountsreceivable@hoopladigital.com



P.O. Box 820 Holland, OH 43628
800-875-2785

Dearborn Heights City
Libraries (MI)
Digital Account
24590 George Street
Dearborn Heights MI 48127

Invoice # 505128381
Customer # 2000018140
Customer Ref #
Payment Terms: Terms: 30 Days Net
Page 1 of 1

Month Ending 02/29/2024

Description	Quantity	Extended Amount
Digital Audiobook	369	952.01
Digital BingePass	16	45.84
Digital Comics	25	21.96
Digital Ebook	148	251.75
Digital Movie	53	121.06
Digital Music	11	16.39
Digital Television	51	101.97
Amount Due :	673	1,510.98
Total Due in USD :		1,510.98

CK TO DA
171
748-748 802-
6/25

To view and/or download transactional data for the above charges, please login to your account at
<https://midwesttape.com>

Remit ACH/wire payments to:

Beneficiary Bank: Key Bank
Beneficiary Bank Routing Number: 021052053
Beneficiary Account Name: Midwest Tape LLC
Beneficiary Account #: 14628438

Remit check payments to:

Midwest Tape, LLC
P.O. Box 715733
Cincinnati, OH 45271-5733

Federal ID# 37-1499686

For questions on your invoice, please email us at accountsreceivable@hoopladigital.com



P.O. Box 820 Holland, OH 43528
800-876-2786

Dearborn Heights City
Libraries (MI)
Digital Account
24590 George Street
Dearborn Heights MI 48127

Invoice # 505272201
Customer # 2000018140
Customer Ref #
Payment Terms: Terms: 30 Days Net
Page 1 of 1

Month Ending 03/31/2024

Description	Quantity	Extended Amount
Digital Audiobook	370	948.98
Digital BingePass	15	41.85
Digital Comics	25	25.78
Digital Ebook	158	297.59
Digital Movie	35	81.45
Digital Music	6	8.94
Digital Television	59	117.13
Amount Due :	668	1,521.72
Total Due in USD :		1,521.72

CHK TO MM
17R
738-731-8071
6/25/2024

To view and/or download transactional data for the above charges, please login to your account at
<https://midwesttape.com>

Remit ACH/wire payments to:

Beneficiary Bank: Key Bank
Beneficiary Bank Routing Number: 021052053
Beneficiary Account Name: Midwest Tape LLC
Beneficiary Account #: 14628438

Remit check payments to:

Midwest Tape, LLC
P.O. Box 715733
Cincinnati, OH 45271-5733

Federal ID# 37-1499686

For questions on your invoice, please email us at accountsreceivable@hoopladigital.com



P.O. Box 820 Holland, OH 43628
800-875-2785

Dearborn Heights City
Libraries (MI)
Digital Account
24590 George Street
Dearborn Heights MI 48127

Invoice # 505412292
Customer # 2000018140
Customer Ref #
Payment Terms: Terms: 30 Days Net
Page 1 of 1

Month Ending 04/30/2024

Description	Quantity	Extended Amount
Digital Audiobook	398	1,071.37
Digital BingePass	14	37.86
Digital Comics	20	23.97
Digital Ebook	162	283.31
Digital Movie	21	53.09
Digital Music	18	26.82
Digital Television	55	99.92
Amount Due :	688	1,596.34
Total Due in USD :		1,596.34

CULTURE
RR
798-735-802.00
6/25

To view and/or download transactional data for the above charges, please login to your account at <https://midwesttape.com>

Remit ACH/wire payments to:

Beneficiary Bank: Key Bank
Beneficiary Bank Routing Number: 021052053
Beneficiary Account Name: Midwest Tape LLC
Beneficiary Account #: 14628438

Remit check payments to:

Midwest Tape, LLC
P.O. Box 715733
Cincinnati, OH 45271-5733

Federal ID# 37-1499686

For questions on your invoice, please email us at accountsreceivable@hoopladigital.com

HYDROCORP
5700 CROOKS ROAD, SUITE 100
TROY, MI 48098



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

INVOICE

Invoice #: CI-01211
Invoice Date: 06/28/2024
Customer Number: C000089
Job Number: A823000
Terms: NET 30

Cross Connection Control Program
Inspection and Reporting Services
June 2024

ITEM		AMOUNT
Labor (Recurring)		\$3,721.50
TOTAL		\$3,721.50

Please remit payment to:
PO Box 675479
Detroit, MI 48267-5479

ACH Information:
Comerica Bank
Account Number: 1853269460
Routing Number: 072000096

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

592-537-818.000

OK to pay



Return To:
Jack Doherty Company
1-8246
Columbus OH 43055-8846

INVOICE

Invoice No. 230722 Invoice Date 5/30/24 SERVICE

Invoice To
DEARBORN HEIGHTS, CITY OF
COMPTROLLER'S OFFICE
6045 FENTON ST
DEARBORN HEIGHTS MI 48127

Ship To:
DEARBORN HEIGHTS, CITY OF
6045 FENTON
DEARBORN HEIGHTS MI 48127

INFORMATION

Job Number:	66736	Due Date:	07/14/2024	Customer Code:	DEAR0001
Service Date:	2/13/24	Taken By:	MFREDRICK	Site Code:	_MAIN
Branch:	1800	Equip. Hours:	0	Site Contact:	DEAR0001 PARTS CONTACT
P.O. No.:	INSPECTIONS	Equip. Miles:	0	Phone:	313-791-8010
Equip. No:	MISC	Make:	ZZ	Serial No.:	TBA
Customer Eq. No:		Model:	MISC	Chassis VIN:	
		Equip. Desc:	MISC		

Equipment Inspections Building Maintenance Manlifts
Highway Truck 24 and

DETAILS

Qty	Type	Part No.	Description	Rate	Price	Tax	Amount
1.00	OTHER	ANSI UNITS 45FT TO 75FT	TREE TRUCK BUCKET TRUCK INSPECTION	\$650.00	\$650.00	\$0.00	\$650.00
1.00	OTHER	DIELECTRIC TEST UNIT	TREE TRUCK DIELECTRIC INSPECTION	\$200.00	\$200.00	\$0.00	\$200.00
1.00	OTHER	ANSI UNITS 45FT & UNDER	JLG MANLIFT INSPECTION	\$400.00	\$400.00	\$0.00	\$400.00
1.00	OTHER	ANSI UNITS 45FT & UNDER	UPRIGHT LIFT INSPECTION	\$400.00	\$400.00	\$0.00	\$400.00

Account # 101-440-932,000 \$ 850-

Account # 101-265-932,000 \$ 800-

Ok to pay *[Signature]* \$ 1650-

Name: _____ Date: _____
Signature: _____

Payment Terms: 45 DAYS FROM INVOICE

PLEASE SEE OUR TERMS AND CONDITIONS ON OUR WEBSITE TEAMJDC.COM



Remit To:
Jack Doheny Company
L3846
Columbus OH, 43260-3846

INVOICE

PARTS

Invoice No. 230723 Invoice Date 5/30/24

Invoice To
DEARBORN HEIGHTS, CITY OF
COMPTROLLER'S OFFICE
6045 FENTON ST
DEARBORN HEIGHTS MI 48127

Ship To:

INFORMATION

Invoice Date: 5/30/2024
Due Date: 7/14/2024
Branch Code: 1500
Reference: 101270

BUCKET TRUCK TRAINING
MFREDRICK

Customer Code: DEAR0001
Phone: 313-791-3400

DETAILS

Bucket Truck Training/Mentorship Training

Item	Description	Back Ord.	Qty.	Retail Price	Disc \$	Sales Value	Tax	Line Total
FLAT RATE LABOR	BUCKET TRUCK TRAINING		1.00	\$1,665.00	\$0.00	\$1,665.00	\$0.00	\$1,665.00

Water Department Account # 592-536-962,000 \$ 572.35
11 Employees

Highway Department Account # 101-440-962,000 \$ 572.34
11 Employees

Bum Department Account # 101-265-962,000 \$ 520.31
10 Employees

Ok to pay
Red

Sub Total: \$1,665.00
Tax: \$0.00
Total: \$1,665.00

Payment Terms: 45 DAYS FROM INVOICE

Name: _____ Date: _____
Signature: _____

PLEASE SEE OUR TERMS AND CONDITIONS ON OUR WEBSITE TEAMJDC.COM



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #: 1-133201571681 Invoice Date: 06/11/2024
PO #/Auth: Service Request: 1-132973693546
Customer WO#: SR Type: L&M
Customer Acct: 1016931 Branch Name: JOHNSON CONTROLS DETROIT MI CB - 0N16

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

Service Site:
CITY OF DEARBORN HEIGHTS
6045 FENTON ST,
DEARBORN HEIGHTS MI 48127-3287

Contractor/License Information :

Requested By: Mike Blackburn

Phone: 7349680012

Proposal : City Of Dearborn Heights
(RTU-5 Controller Repl)

Proposal Date: 05/02/2024

Accepted By: Mike Blackburn

Service Requested:
(Work Scope)

City Of Dearborn Heights RTU-5 controllers replacement.
We propose to furnish the materials and/or perform the work described below for the net price of:

The proposal includes:

1. Replacing an existing RTU-5 controller to new TEC3630-14-000 controller.
2. Will verify everything is back online and talking on bms system.
3. Will provide full site backup.

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

Service Provided:

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

Total Quote Price	\$1,688.87
Sales Tax	\$0.00
Total Amount Due	USD \$1,688.87

Direct Billing Inquiries (866) 866-0888

Terms: Unless otherwise agreed in the contract between Johnson Controls and Customer, payment shall be due full upon receipt, and interest shall be due at a rate of 1.5% per month (18% annually) on invoices not timely paid along with any other recoverable costs of collection.

Disposable, Environmental & Usage (DEU) fee listed on this invoice may include charges for one or more of the following miscellaneous: Electrical, pneumatic, welding supplies, hardware materials, cleaning supplies, or refrigerant reclaim disposal. A lump sum charge was applied rather than itemizing usage.

We hereby certify that these goods are produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under section 14 thereof.

O.K. for payment

6-27-24
#101-265-931.000



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #:	1-133201571681	Invoice Date:	06/11/2024
PO #/Auth:		Service Request:	1-132973693546
Customer WO#:		SR Type:	L&M
Customer Acct:	1016931	Branch Name:	JOHNSON CONTROLS DETROIT MI CB - 0N16



Please reference our Invoice Number and amount with your payment and send ONLY to the address on this Invoice.

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

Remit Payment To:
JOHNSON CONTROLS
PO BOX 730068
DALLAS, TX, 75373-0068
To Remit Via ACH Wire Transfers:

To Remit Via Credit Card:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.6%, which is not greater than our credit card processing fee. We do not surcharge debit cards.

*Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

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

INVOICE#: 1-133201571681
AMOUNT DUE: USD \$1,688.87

Korte's Collision, LLC

27100 Van Born Rd
Dearborn Heights,
MI 48125

Invoice

Date	Invoice #
6/26/2024	11298

Bill To
Dearborn Heights Building Dept 24600 Van Born Rd Dearborn Heights, MI 48125

*Building and Maintenance
Transit Van*

Car #	Insurance Co	Remarks
Util 3	Fleet	Dearborn Heights Building...

Quantity	Description	Rate	Amount
12.7	BODY LABOR	58.00	736.60
10.7	PAINT LABOR	58.00	620.60
	PAINT MATERIALS	406.60	406.60
		43.10	43.10
	MISC SUBLET	3.00	3.00
	Sales Tax	6.00%	0.00
<i>Account #</i> <i>101-265-932,000</i> <i>OK to pay</i> <i>[Signature]</i>			
Total			\$1,809.90

Phone #	Fax #	E-mail	Web Site
313-299-9711	313-299-9721	lisa@kortescollision.com	www.kortescollision.com

ELECTRIC CHOICE PROGRAM INVOICE

M.M.R.M.A C/O SCHNEIDER ELECTRIC

MAY 2024

THE FOLLOWING IS A BREAKDOWN OF THE ATTACHED ELECTRIC UTILITY BILL, PLEASE APPROVE YOUR DEPARTMENT'S PORTION OF THE BILL AND RETURN TO THE COMPTROLLER'S OFFICE ASAP

1999 BEECH DALY
FIRE HQ
101-335-745.000

\$2,460.21



DEPT HEAD SIGNATURE

5400 MCKINLEY
RICHARD A.YOUNG CTR
101-692-745.000

\$2,630.06



DEPT HEAD SIGNATURE

26155 RICHARDSON
BERWYN
101-691-943.000

\$1,710.11



DEPT HEAD SIGNATURE

6045 FENTON
CITY HALL
101-265-745.000

\$2,348.40



DEPT HEAD SIGNATURE

4750 PARDEE
ETON CENTER
101-691-942.000

\$883.15



DEPT HEAD SIGNATURE

GENERAL FUND = \$10,031.93

ELECTRIC CHOICE PROGRAM INVOICE

M.M.R.M.A C/O SCHNEIDER ELECTRIC

MAY 2024

THE FOLLOWING IS A BREAKDOWN OF THE ATTACHED ELECTRIC UTILITY BILL, PLEASE APPROVE YOUR DEPARTMENT'S PORTION OF THE BILL AND RETURN TO THE COMPTROLLER'S OFFICE ASAP

WATER FUND

24600 VAN BORN

DPW/WATER

592-536-745.000

\$1,214.34



DEPT HEAD SIGNATURE

	M.M.R.M.A PROGRAM, MAY 2024		
	Estimated	Actual/Adj	
	MAY 2024	APRIL 2024	Total
1999 Beech Daly Rd N	\$3,107.83	(\$647.62)	\$2,460.21
5400 McKinley a/c 19272	\$3,312.16	(\$682.10)	\$2,630.06
26155 Richardson	\$2,086.28	(\$376.17)	\$1,710.11
24600 Van Born (Water)	\$1,786.41	(\$572.07)	\$1,214.34
6045 Fenton	\$2,387.37	(\$38.97)	\$2,348.40
4750 Pardee	\$908.54	(\$25.39)	\$883.15
Total	\$13,588.59	(\$2,342.32)	\$11,246.27

Electric Choice Program Invoice

Michigan Municipal Risk Management Authority
c/o Schneider Electric
12121 Wickchester
Suite 100
Houston, TX 77079
(713) 554-1604

City of Dearborn Heights
ATTN: Donald Barrow
6045 Fenton
Dearborn Heights, MI 48127

Invoice Period: **May-2024**
Payment Due Date: **7/7/2024**
Account Number: **1000**
Account Name: **City of Dearborn Heights**
Invoice Number: **MMRMA-D24051014**
Invoice Closing Date: **6/15/2024**
Purchase Order:

**If you have questions regarding this bill, please call Jeanne King
at Schneider Electric at 713.554.1604**

For outages, please call 1-800-457-4545.

Previous Balance	Payments	New Charges	New Balance
\$ 23,380.63	\$ 11,532.80	\$ 11,246.27	\$ 23,094.10

PAYMENTS		
Payment on	5/20/2024	\$ 11,532.80
		\$ -
TOTAL PAYMENTS		\$ 11,532.80

NEW CHARGES		
Est Charges	May-2024	\$ 13,588.59
Actual / Adj	Apr-2024	\$ (2,342.32)
TOTAL NEW CHARGES		\$ 11,246.27

You have saved **\$ 445.81 (3.69%)** for the month of **Apr-2024** with the Electric Customer Choice Program.
Cumulative Savings on Electric Choice **\$ 398,800.36 (12.40%)**.

Detach and return with your payment

Please include your account number on your check

Account Name: City of Dearborn Heights
Local Utility: Detroit Edison
MAKE CHECK PAYABLE TO: Michigan Municipal Risk Management Authority ECP

MAIL YOUR PAYMENT TO:

Department #234101
Michigan Municipal Risk Management
Authority ECP
P.O. Box 67000
Detroit, MI 48267-2341



Invoice Period: May-2024
Invoice Number: MMRMA-D24051014
Payment Due Date: 7/7/2024
Account Number: 1000

PAY THIS AMOUNT **\$ 23,094.10**

AMOUNT ENCLOSED

**If payment of Previous Balance has been submitted please disregard the New Balance
and pay the New Charges only.
Thank you!**

MMRMA Electric Choice Program

Estimated Electric Charge Calculation Detail

(Based on Historical Data) — Page 2 of 6

Member = Local Utility = Billing Period =	City of Dearborn Heights Detroit Edison May-2024	Facility Name	Facility Address	Utility Acct.#	Utility Meter #	Rate Schedule	Supplier Charges							
							Supplier Bill Cycle		Volumes			Total Supplier Cost (\$)		
							Bill Start Date	Bill End Date	Hourly Peak Demand(kw)	Total Usage(kwh)	Peak or Total Usage(kwh)	Total Demand (\$)	Total Energy (\$)	Total Supplier (\$)
1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	1999767	D4	5/16/2024	6/13/2024	-	16,412	16,412	\$	-	\$ 1,476.28	\$ 1,476.28	
5400 McKinley	5400 McKinley	9100-4074-8428	8355771	D4	5/11/2024	6/9/2024	-	17,006	17,006	\$	-	\$ 1,526.17	\$ 1,526.17	
26155 Richardson	26155 Richardson	9100-4074-8329	8355455	D4	5/24/2024	6/24/2024	-	8,118	8,118	\$	-	\$ 738.05	\$ 738.05	
24600 Van Born Rd Bldg West	24600 Van Born Rd Bldg	9100-4074-8626	8355462	D4	5/11/2024	6/9/2024	-	8,067	8,067	\$	-	\$ 724.05	\$ 724.05	
6045 Fenton	6045 Fenton	9100-4074-9186	3399390	D3	5/16/2024	6/13/2024	-	15,265	15,265	\$	-	\$ 1,376.51	\$ 1,376.51	
4750 Pardee	4750 Pardee	9100-0737-3335	9536500	D3	5/11/2024	6/8/2024	-	5,188	5,188	\$	-	\$ 464.42	\$ 464.42	
Total								70,057	70,057	\$	-	\$ 6,305.48	\$ 6,305.48	

MMRMA Electric Choice Program

Estimated Electric Charge Calculation Detail
(Based on Historical Data) — Page 3 of 6

Member = Local Utility = Billing Period =	City of Dearborn Heights Detroit Edison May-2024	Facility Name	Facility Address	Utility Acct.#	Utility Charges						
					Utility Bill Cycle		Volumes		Rates		
					Bill Start Date	Bill End Date	30 Minute Peak Demand(kw)	Total Usage(kwh)	Monthly Cust Chg (\$/mo)	System Use Charge (\$/kw)	Total Utility Cost (\$)
		1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	5/16/2024	6/13/2024	38	16,412	\$ 13.67	\$ 21.80	\$ 647.01
		5400 McKinley	5400 McKinley	9100-4074-8428	5/11/2024	6/9/2024	44	17,006	\$ 13.67	\$ 21.80	\$ 670.44
		26155 Richardson	26155 Richardson	9100-4074-8329	5/24/2024	6/24/2024	40	8,118	\$ 13.67	\$ 21.80	\$ 320.02
		24600 Van Born Rd Bldg West	24600 Van Born Rd Bldg	9100-4074-8626	5/11/2024	6/9/2024	27	8,067	\$ 13.67	\$ 21.80	\$ 318.02
		6045 Fenton	6045 Fenton	9100-4074-9186	5/16/2024	6/13/2024	86	15,265	\$ 11.25	\$ 3.42	\$ 51.28
		4750 Pardee	4750 Pardee	9100-0737-3335	5/11/2024	6/8/2024	39	5,188	\$ 11.25	\$ 3.42	\$ 17.43
Total							70,057		\$ 2,024.20	\$ 7,283.11	\$ 13,588.59

MMRMA Electric Choice Program

Actual Adjustment Calculation
(Based on Bill Data) — Page 4 of 6

Member = City of Dearborn Heights
Local Utility = Detroit Edison
Usage Period = Various

Month	Facility Name	Facility Address	Utility Acct #	Utility Meter #	Supplier Charges				
					Supplier Bill Cycle		Volumes		Total Supplier Cost (\$)
					Bill Start Date	Bill End Date	Peak or Total Usage(kwh)	Total Energy (\$)	
Apr-2024	1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	1999767	4/16/2024	5/15/2024	16,250	\$ 1,461.67	\$ 1,461.67
	5400 McKinley	5400 McKinley	9100-4074-8428	8355771	4/11/2024	5/10/2024	16,838	\$ 1,511.06	\$ 1,511.06
	26155 Richardson	26155 Richardson	9100-4074-8329	8355455	4/25/2024	5/23/2024	8,037	\$ 730.73	\$ 730.73
	24600 Van Born Rd Bldg W	24600 Van Born Rd Bldg W	9100-4074-8626	8355462	4/11/2024	5/10/2024	7,987	\$ 716.89	\$ 716.89
	6045 Fenton	6045 Fenton	9100-4074-9186	3399390	4/16/2024	5/15/2024	15,114	\$ 1,362.89	\$ 1,362.89
4750 Pardee		4750 Pardee	9100-0737-3335	9536500	4/11/2024	5/10/2024	5,137	\$ 459.82	\$ 459.82
Total Adjustment							69,363	\$ 6,243.06	\$ 6,243.06

Note: Billing Detail in Bold Italics represents anticipated usage and charges.
Note: Red numerals indicate amount manually adjusted; negative numbers are in parentheses.

MMRMA Electric Choice Program

Actual Adjustment Calculation
(Based on Bill Data) — Page 5 of 6

Member = City of Dearborn Heights
Local Utility = Detroit Edison
Usage Period = Various

Month	Facility Name	Facility Address	Utility Acct #	Utility Bill Cycle		Utility Charges		
				Bill Start Date	Bill End Date	30 Minute Peak Demand(kw)	Volumes	Total Utility Charges (\$)
Apr-2024	1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	4/16/2024	5/15/2024	38	16,250	\$ 1,014.91
	5400 McKinley	5400 McKinley	9100-4074-8428	4/11/2024	5/10/2024	44	16,838	\$ 1,147.02
	26155 Richardson	26155 Richardson	9100-4074-8329	4/25/2024	5/23/2024	40	8,037	\$ 1,043.23
	24600 Van Born Rd Bldg W	24600 Van Born Rd Bldg W	9100-4074-8626	4/11/2024	5/10/2024	27	7,987	\$ 759.26
	6045 Fenton	6045 Fenton	9100-4074-9186	4/16/2024	5/15/2024	86	15,114	\$ 981.30
4750 Pardee		4750 Pardee	9100-0737-3335	4/11/2024	5/10/2024	39	5,137	\$ 434.08
Total Adjustment								69,363 \$ 5,379.80

Note: Billing Detail in Bold Italics represents anticipated usage and charges.

Note: Red numerals indicate amount manually adjusted; negative numbers are in parentheses.

MMRMA Electric Choice Program

Member =		City of Dearborn Heights		Actual Adjustment Calculation		TOTAL	
Local Utility =		Detroit Edison		(Based on Bill Data) — Page 6 of 6			
Usage Period =		Various					
Month	Facility Name	Facility Address	Utility Acct #	Total Supplier and Utility Charges (\$)	Less: Prior Estimates (\$)	Adjustment Amount (\$)	
Apr-2024	1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	\$ 2,476.58	\$ (3,124.20)	\$ (647.62)	
	5400 McKinley	5400 McKinley	9100-4074-8428	\$ 2,658.08	\$ (3,340.18)	\$ (682.10)	
	26155 Richardson	26155 Richardson	9100-4074-8329	\$ 1,773.96	\$ (2,150.13)	\$ (376.17)	
	24600 Van Born Rd Bldg W	24600 Van Born Rd Bldg W	9100-4074-8626	\$ 1,476.15	\$ (2,048.22)	\$ (572.07)	
	6045 Fenton	6045 Fenton	9100-4074-9186	\$ 2,344.19	\$ (2,383.16)	\$ (38.97)	
Total Adjustment		4750 Pardee	9100-0737-3335	\$ 893.90	\$ (919.29)	\$ (25.39)	
				\$ 11,622.86	\$ (13,965.18)	\$ (2,342.32)	

Note: Billing Detail in Bold italics represents anticipated usage and charges.
Note: Red numerals indicate amount manually adjusted; negative numbers are in parentheses.



Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

Bill To Address

DEARBORN HEIGHTS FIRE DEPT, CITY OF
ATTN: Accounts Payable
1999 BEECH DALY RD
DEARBORN HEIGHTS MI 48127
United States

IMPORTANT INFORMATION

Ultimate Destination
United States

Freight Terms: FREIGHT
PREPAID
Inco Term: CPT
NEAREST PORT OF IMPORT

Sales Order(s): 3203286972
Delivery Number(s): 9111142649

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238



SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	PMNN4547A	BATT IMPRES 2 LIION TIA4950 R IP68 3100T SO Line #: 1.1 Ship Date: 13-MAY-2024 Tracking Number(s): 274587780569	20	159.86	3,197.20
JUN 17 2024					USD Subtotal 3,197.20
					USD Total Tax 0.00
					USD Total 3,197.20
					USD Amount Due 3,197.20

O.K. to pay
(335-728) [Signature]

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8281891065	Customer Account No 1036825589	Payment Due Date 13-JUN-2024	Transaction Total 3,197.20 USD	Amount Paid
----------------------------------	-----------------------------------	---------------------------------	-----------------------------------	-------------

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

DEARBORN HEIGHTS FIRE DEPT,
CITY OF
ATTN: Accounts Payable
1999 BEECH DALY RD
DEARBORN HEIGHTS MI 48127
United States

Payment Transfer Details

Bank of America, Dallas
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319806

Send Payments To:



Motorola Solutions, Inc.
13108 Collections Center
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

CITY OF DEARBORN HEIGHTS

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

Ship To:

FIRE STATION HEADQUARTERS
CITY OF DEARBORN HEIGHTS

1999 N. BEECH DALY

DEARBORN HEIGHTS MI 48127

PURCHASE ORDER

NO. 24-239

Date: 03/13/24

MAIL ALL ORIGINAL INVOICES TO:
COMPTROLLER'S OFFICE
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

VENDOR NO. 9925969

V
E
N
D
O
R
MOTOROLA SOLUTIONS, INC
1301 E ALGONQUIN ROAD
SCHAUMBURG IL 60196

Quantity	Unit	Description	Unit Cost	Total Cost
20	UNIT	BATT IMPRES 2 LIION TIA4950 R IP68 3100T	\$159.86	\$3,197.20

CONFIRMING ORDER

DO NOT DUPLICATE

TAX EXEMPTED

QUOTE # 2487646, DATED 1/15/24

CONTRACT: 35115 - STATE OF MICHIGAN, MA# 190000001544

NET 30 DAYS

101-335-728.000

Total PO Amount

3,197.20

DAVE BROGAN

DIRECT INQUIRIES TO

BUYER

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

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

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

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



MOTOROLA SOLUTIONS

QUOTE-2487646
APX6000XE REPLACEMENT
BATTERIES

Billing Address:
DEARBORN HEIGHTS FIRE
DEPT, CITY OF
1999 BEECH DALY RD
DEARBORN HEIGHTS,
MI 48127
US

Shipping Address:
FARMINGTON HILLS FIRE
DEPT
31455 W ELEVEN MILE RD
FARMINGTON HILLS, MI 48336
US

Quote Date:01/15/2024
Expiration Date:04/14/2024
Quote Created By:
EDWARD HORVATH
Sr. Account Executive
EDHORVATH@CALLMC.COM
3132183450

End Customer:
DEARBORN HEIGHTS FIRE DEPT, CITY
OF
Casey Workman
cworkman@ci.dearborn-heights.mi.us
3137913650

Contract: 35115 - STATE OF MICHIGAN,
MA# 190000001544
Payment Terms:30 NET

335-728

Line #	Item Number	Description	Qty	List Price	Disc %	Sale Price	Ext. Sale Price
1	PMNN4547A	BATT IMPRES 2 LIION TIA4950 R IP68 3100T	20	\$213.15	25.0%	\$159.86	\$3,197.20

Subtotal

\$4,263.00

Total Discount Amount

\$1,065.80

Grand Total

\$3,197.20(USD)

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

REQUISITION FORM

Ordering Fund/Dept:	FIRE DEPARTMENT	Requisition #:	24-0005
Requisitioned By:		P.O. Number:	24-239
Recommended Vendor:	Motorola Solutions, Inc. 1301 E. Algonquin Road Schaumburg, IL 60196	Date: 03/13/24	03/13/2024
Ship To:	Dearborn Heights Fire Department 1999 N. Beech Daly Dearborn Heights, MI 48127 313-791-3650	Resolution #:	

G/L Acct#	Ordered	Units	Rec'd	Item Amt	Total Amt
335-728	BATT IMPRES 2 LIION TIA4950 R IP68 3100T	20		159.86	3197.20
	TOTAL:				\$3,197.20
	CONFIRMING ORDER				
	DO NOT DUPLICATE				
	TERMS: NET 30				

ORDERING DEPT. HEAD: DAVID BROGAN, CHIEF

FINANCE DIRECTOR APPROVAL:
DATE: 3/13/20243

David Brogan ^K



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

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

Attorneys at Law

Administrative Office
50 International Drive
Patewood IV, Suite 300
Greenville, SC 29615
Telephone: (864) 241-1801
Facsimile: (864) 241-1908
www.ogletreedeakins.com

May 7, 2024

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

PERSONAL AND CONFIDENTIAL

Bill No. 91257365
Client.Matter # 092580.000001

Re: City of Dearborn Heights, MI Labor Negotiations

For professional services rendered through April 30, 2024, in connection with the above-referenced matter as outlined on the attached detailed billing sheets:

Fees\$4,757.50
Expenses.....\$971.26
Total Due This Bill.....\$5,728.76

Approved 05/23/2024
Margaret Hylet
Approved
101-226-818.000 6/24/24

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

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

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

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

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

Re: City of Dearborn Heights, MI Labor Negotiations

For professional services rendered through April 30, 2024

Date	Initials	Description	Hours	Amount
04/02/24	CRM	Attend scheduling conference for IAFF Act 312 arbitration.	0.50	137.50
04/02/24	CRM	Preparation for scheduling conference for IAFF Act 312 arbitration, including research regarding management prerogative topics of negotiation.	0.80	220.00
04/02/24	CRM	Prepare summary of scheduling conference regarding IAFF Act 312 arbitration for labor negotiations team.	0.20	55.00
04/10/24	CRM	Multiple electronic communications with MERC and IAFF's counsel regarding ULP hearing.	0.20	55.00
04/12/24	CRM	Electronic communications with Margaret Hazlett regarding upcoming mediation with IAFF.	0.10	27.50
04/21/24	CRM	Review outstanding proposals and prepare strategy for mediation with IAFF.	1.40	385.00
04/22/24	CRM	Attendance at labor negotiations with IAFF and MERC mediator.	9.80	2,695.00
04/25/24	CRM	Attendance at labor negotiations with IAFF and MERC mediator.	4.00	1,100.00
04/30/24	CRM	Electronic communication to MERC regarding tentative agreement with IAFF and requesting adjournment of hearing concerning IAFF unfair labor practice charge.	0.30	82.50
Total Services:			17.30	4,757.50

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
Christopher R. Mikula	Shareholder	275.00	17.30	4,757.50

Approved 6/24/24
[Signature]

Expenses			Amount
Description			
Computer Research	11.00 @	88.30 ea.	971.26
Total Expenses			971.26

TOTAL FEES	\$4,757.50
TOTAL EXPENSES	\$971.26
TOTAL THIS BILL	\$5,728.76


6/24/24

O'REILLY RANCILIO P.C.

ATTORNEYS AT LAW

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

April 05, 2024

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

Invoice No: 250600

Client No:25001
Matter No:00001
Billing Timekeeper: DPD
Billing Through:03/31/2024

DEARBORN HEIGHTS - GENERAL COUNSEL

FOR PROFESSIONAL SERVICES RENDERED

03/07/24	AME	PREP FOR MARCH 14, 2024 PLANNING COMMISSION MEETING	1.10 hrs	\$176.00
03/12/24	AME	PREP FOR MARCH 12, 2024 PLANNING COMMISSION MEETING	1.00 hrs	\$160.00
03/13/24	DPD	PREPARE FOR PLANNING COMMISSION MEETING	0.90 hrs	\$144.00
03/13/24	AME	PREP FOR MARCH 14, 2024 PLANNING COMMISSION MEETING	1.80 hrs	\$288.00
03/14/24	AME	REVIEW EMAIL FROM K. MCKINNON RE: MARCH 14, 2024 PLANNING COMMISSION MEETING; PREP FOR MARCH 14, 2024 PLANNING COMMISSION MEETING	0.40 hrs	\$64.00
03/14/24	AME	ATTEND MARCH 14, 2024 PLANNING COMMISSION MEETING	2.00 hrs	\$320.00
03/18/24	DPD	REVIEW EMAIL FROM AND EMAIL TO R. FARINHA RE: PUBLIC UTILITIES EASEMENTS FOR NEW RESIDENTIAL LOTS; REVIEW DOCUMENTS RE:	0.30 hrs	\$48.00

SAME

03/25/24	DPD	CONTINUED REVIEW OF PUBLIC UTILITIES EASEMENT DOCUMENTS AND ISSUES RE: POTENTIAL EMINENT DOMAIN ACTIONS; TELE. CONF. WITH R. FARINHA RE: SAME	0.80 hrs	\$128.00
03/26/24	DPD	TELE. CONF. WITH R. FARINHA AND A. DIB RE: SEWER EASEMENTS FOR NEW DEVELOPMENT; EMAIL TO R. FARINHA AND A. DIB RE: SUMMARY FOR SAME	0.80 hrs	\$128.00
03/28/24	DPD	EMAIL TO R. FARINHA RE: CONTROL OF FORFEITURE FUNDS AND EXPENDITURES; REVIEW FORMER POLICIES AND LEGAL OPINIONS RE: SAME; REVIEW LAW RE: SAME; REVIEW CITY CODE PURCHASING PROVISIONS RE: SAME; REVIEW EMAIL FROM AND EMAIL TO R. FARINHA RE: SAME; REVIEW EMAIL FROM AND EMAIL TO M. HERNANDEZ RE: 5919 ROBINDALE; REVIEW ARCHIVED E-MAILS AND DOCUMENTS RE: SAME	1.80 hrs	\$288.00
03/29/24	DPD	TELE. CONF. WITH R. FARINHA RE: USE OF FORFEITURE FUNDS	0.20 hrs	\$32.00

TOTAL FEES

\$1,776.00

BILLING SUMMARY

TOTAL FEES

\$1,776.00

TOTAL CHARGES FOR THIS INVOICE

\$1,776.00

Pat Far
6/18/24
Approved
101-210-826.000

O'REILLY RANCILIO P.C.

ATTORNEYS AT LAW

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

May 06, 2024

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

Invoice No: 250898

Client No:25001
Matter No: 00001
Billing Timekeeper: DPD
Billing Through:04/30/2024

DEARBORN HEIGHTS - GENERAL COUNSEL

FOR PROFESSIONAL SERVICES RENDERED

04/01/24	DPD	REVIEW INFORMATION FROM R. FARINHA, K. COMER, AND A. DIB RE: RESIDENTIAL PARCELS BEHIND FORD ROAD CAR WASH; REVIEW EMAIL FROM AND EMAIL TO R. FARINHA RE: SAME	0.50 hrs	\$80.00
04/02/24	AME	REVIEW MATERIALS FROM CITY ENGINEER AND CITY ASSESSOR RE: NOTICES FOR INSTALLATION OF SEWER INFRASTRUCTURE	1.00 hrs	\$160.00
04/03/24	AME	REVIEW EMAIL FROM K. MCKINNON RE: GO DISTRICT; REVIEW GO DISTRICT STANDARDS RE: ISSUANCE OF CERTIFICATES OF OCCUPANCY FOR NOW NONCONFORMING USES IN GO DISTRICT	3.00 hrs	\$480.00
04/08/24	DPD	REVIEW EMAIL FROM AND EMAIL TO K. MCKINNON RE: NEW OVERLAY DISTRICT AND ITS APPLICATION TO PENDING OCCUPANCY INSPECTIONS AND MULTIFAMILY PROJECTS; REVIEW NEW ORDINANCE RE: SAME; REVIEW LAW RE: SAME	2.30 hrs	\$368.00
04/12/24	DPD	CONTINUED REVIEW OF OVERLAY DISTRICT REQUIREMENTS; REVIEW REQUEST TO REMOVE FROM THE TABLE THE APPLICATION FOR 6539	1.80 hrs	\$288.00

TELEGRAPH; REVIEW LAW RE: SAME; EMAIL TO M. HERNANDEZ AND S. SHOCKEY RE: NEW FOIA SCAM

04/12/24	AME	REVIEW EMAIL FROM K. MCKINNON RE: GO OVERLAY DISTRICT; REVIEW EMAIL FROM PLANNING COMMISSIONER RE: 3639 TELEGRAPH; REVIEW REHEARING REQUIREMENTS; REVIEW GO OVERLAY DISTRICT APPROVAL REQUIREMENTS	1.00 hrs	\$160.00
04/15/24	DPD	CONTINUED REVIEW OF QUERY FROM PLANNING COMMISSION CHAIRPERSON RE: RETURN OF APPLICATION FOR 6539 TELEGRAPH; CONTINUED REVIEW OF INQUIRY FROM K. MCKINNON RE: NEXT STEPS FOR APARTMENT DEVELOPMENT IN THE GO DISTRICT	0.60 hrs	\$96.00
04/15/24	AME	EMAIL TO PLANNING COMMISSION RE: 6539 TELEGRAPH ROAD; EMAIL TO K. MCKINNON RE: GO OVERLAY DISTRICT AND MULTI-FAMILY RESIDENTIAL APPLICATION	0.60 hrs	\$96.00
04/16/24	DPD	REVIEW EMAIL FROM AND EMAIL TO R. CONRAD RE: SUBROGATION INQUIRY FROM D. SCHLARB; CONTINUED REVIEW OF INQUIRY FROM K. MCKINNON RE: POTENTIAL CONFLICT OF INTEREST (PLANNING COMMISSIONER) AND APPROPRIATE PROTOCOL	0.60 hrs	\$96.00
04/16/24	AME	LEGAL RESEARCH RE: CONFLICT OF INTEREST (TONY'S CAR WASH)	0.80 hrs	\$128.00
04/18/24	DPD	CONTINUED PREPARATION OF MEMORANDUM FOR PLANNING COMMISSION RE: POTENTIAL CONFLICTS OF INTEREST AND PROTOCOL TO FOLLOW	0.40 hrs	\$64.00
04/18/24	AME	DRAFT LEGAL MEMORANDUM RE: CONFLICT OF INTEREST (TONY'S CAR WASH)	1.30 hrs	\$208.00
04/19/24	AME	FINALIZE LEGAL MEMORANDUM RE: CONFLICT OF INTEREST (TONY'S CAR WASH)	0.30 hrs	\$48.00
04/22/24	DPD	CONTINUED PREPARATION OF MEMORANDUM TO	0.60 hrs	\$96.00

PLANNING COMMISSION RE: CONFLICT OF
INTEREST SITUATIONS AND ANALYSIS; CONTINUED
PREPARATION OF PLANNING COMMISSION ANNUAL
REPORT TO CITY COUNCIL FOR CALENDAR YEAR
2023

04/22/24	AME	REVIEW EMAIL FROM K. MCKINNON RE: CONFLICT OF INTEREST LEGAL MEMORANDUM; REVIEW EMAIL FROM K. MCKINNON RE: PLANNING COMMISSION YEARLY REPORT; REVIEW LEGAL MEMORANDUM RE: CONFLICT OF INTEREST; BEGIN DRAFTING 2023 PLANNING COMMISSION YEARLY REPORT	3.00 hrs	\$480.00
04/23/24	AME	CONTINUE DRAFTING 2023 PLANNING COMMISSION YEARLY REPORT	0.20 hrs	\$32.00

TOTAL FEES

\$2,880.00

DISBURSEMENTS

04/18/24	WESTLAW RESEARCH	\$72.74
TOTAL DISBURSEMENTS		<u>\$72.74</u>

BILLING SUMMARY

TOTAL FEES	\$2,880.00
TOTAL DISBURSEMENTS	\$72.74
TOTAL CHARGES FOR THIS INVOICE	<u>\$2,952.74</u>

Approved 6/18/24
Patt Farrell
101-210-~~826~~826.000

O'REILLY RANCILIO P.C.

ATTORNEYS AT LAW

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

June 06, 2024

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

Invoice No: 251297

Client No:25001
Matter No: 00001
Billing Timekeeper: DPD
Billing Through:05/31/2024

DEARBORN HEIGHTS - GENERAL COUNSEL

FOR PROFESSIONAL SERVICES RENDERED

05/01/24	DPD	CONTINUED PREPARATION OF PLANNING COMMISSION ANNUAL REPORT	0.40 hrs	\$64.00
05/01/24	AME	REVISE YEARLY PLANNING REPORT; EMAIL TO K. MCKINNON RE: SAME	0.70 hrs	\$112.00
05/02/24	DPD	REVIEW EMAIL FROM AND EMAIL TO R. FARINHA ET AL. RE: FOIA REQUEST FOR MCOLES SEPARATION AFFIDAVITS; REVIEW MSP AMICUS BRIEF RE: SAME; REVIEW LAW RE: SAME	1.40 hrs	\$224.00
05/03/24	DPD	CONTINUED PREPARATION OF SEWER INSTALL NOTICE LETTER TO OWNERS OF RESIDENTIAL PARCELS BEHIND FORD ROAD CAR WASH SITE	0.30 hrs	\$48.00
05/03/24	AME	DRAFT NOTICE RE: INSTALLATION OF SEWER INFRASTRUCTURE (2021 KINMORE AVENUE); REVIEW EMAIL FROM PLANNING COMMISSIONER H. BAZZI RE: CONFLICT OF INTEREST	1.30 hrs	\$208.00
05/06/24	AME	PREP FOR MAY 9, 2024 PLANNING COMMISSION MEETING	1.40 hrs	\$224.00
05/07/24	DPD	REVIEW EMAIL FROM AND EMAIL TO MAYOR BAZZI RE: FOIA APPEAL; CONTINUED REVIEW OF CONFLICT OF INTEREST DISCLOSURE PROCESS FOR PLANNING COMMISSIONERS	0.30 hrs	\$48.00
05/07/24	AME	PREP FOR MAY 9, 2024 PLANNING COMMISSION MEETING	0.20 hrs	\$32.00
05/08/24	DPD	CONTINUED PREPARATION FOR PLANNING COMMISSION MEETING	0.40 hrs	\$64.00
05/08/24	AME	PREP FOR MAY 9, 2024 PLANNING COMMISSION MEETING	0.70 hrs	\$112.00
05/09/24	DPD	CONTINUED PREPARATION FOR PLANNING COMMISSION MEETING RE: RECUSALS, EFFECT OF TIE VOTES, AND PROCESS FOR ELECTION OF OFFICERS	0.40 hrs	\$64.00

05/09/24	AME	PREP FOR MAY 9, 2024 PLANNING COMMISSION MEETING	1.10 hrs	\$176.00
05/09/24	AME	ATTEND MAY 9, 2024 PLANNING COMMISSION MEETING	2.80 hrs	\$448.00
05/14/24	HLT	PREPARATION FOR ZBA MEETING	1.00 hrs	\$160.00
05/14/24	DPD	REVIEW DOCUMENTS AND E-MAILS RE: SEWER BACKUP CLAIM AT 17377 WEST OUTER DRIVE; EMAIL TO D. SCHLARB AT FARMERS INSURANCE RE: SUBROGATION CLAIM FOR SAME; REVIEW EMAIL FROM AND EMAIL TO N. BUCHMAN RE: SEWER CLAIM FOR 27233 TERREL	0.80 hrs	\$128.00
05/14/24	DPD	CONTINUED PREPARATION FOR ZBA MEETING RE: BILLBOARD SIGN VARIANCE; REVIEW CITY CODE PROVISIONS RE: SAME	0.60 hrs	\$96.00
05/15/24	HLT	PREPARATION FOR ZBA HEARING	3.20 hrs	\$512.00
05/16/24	HLT	PREPARATION FOR AND ATTEND ZBA MEETING	3.70 hrs	\$592.00
05/20/24	DPD	PREP. OF RESPONSE TO FOIA DENIAL APPEAL (BLACKWELL); REVIEW LAW RE: SAME; EMAIL TO MAYOR BAZZI, R. FARINHA, AND M. HERNANDEZ RE: SAME	0.90 hrs	\$144.00
05/23/24	DPD	CONTINUED PREPARATION OF NOTICE LETTERS TO PARCEL OWNERS RE: SEWER INFRASTRUCTURE INSTALLATION BEHIND FORD ROAD CAR WASH	0.30 hrs	\$48.00
05/24/24	DPD	CONTINUED PREPARATION OF NOTICE LETTERS FOR INFRASTRUCTURE INSTALLATION PROJECT BEHIND FORD ROAD CAR WASH; EMAIL TO R. FARINHA AND A. DIB RE: SAME	0.90 hrs	\$144.00
05/24/24	AME	DRAFT LETTERS TO PROPERTY OWNERS RE: INSTALLATION OF PUBLIC INFRASTRUCTURE (KINMORE AND EVANGELINE)	1.20 hrs	\$192.00
05/27/24	AME	REVIEW EMAIL FROM K. MCKINNON RE: DRAFT MINUTES FROM MAY 9, 2024 PLANNING COMMISSION MEETING; REVIEW AND REVISE MAY 9, 2024 PLANNING COMMISSION MEETING MINUTES	0.50 hrs	\$80.00
05/29/24	DPD	REVIEW REVISIONS FROM A. DIB RE: SEWER EASEMENT LETTERS; REVIEW EMAIL FROM AND EMAIL TO A. DIB AND R. FARINHA RE: SAME	1.00 hrs	\$160.00
05/29/24	AME	FINALIZE REVIEW AND REVISIONS OF MAY 9, 2024 PLANNING COMMISSION DRAFT MINUTES; EMAIL TO K. MCKINNON RE: SAME	0.20 hrs	\$32.00

TOTAL FEES \$4,112.00

BILLING SUMMARY

TOTAL FEES	\$4,112.00
TOTAL CHARGES FOR THIS INVOICE	\$4,112.00

101-210-826.000

Approved 6/18/24
RAF



Plante & Moran, PLLC
3000 Town Center
Suite 100
Southfield, MI 48075
Tel: +1 (248) 352-2500

INVOICE

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

Date: 06/28/2024
Client No: 17784
Invoice No: 10270787
Page: 1

For Professional Services Rendered

For professional services rendered May 29 through June 10, 2024 as approved by City Council on October 25, 2022. 22,737.75

Work performed includes bank reconciliations, treasury review, budget, Landbank reports, on site accounting assistance, council and budget meetings and other communication

Staff: 124.25 hours

Balance Due \$22,737.75 USD

*ok to pay
Hana H.
101-223-817,000*

Remittance Information:

Check:

Plante & Moran PLLC
16060 Collections Center
Drive
Chicago, IL 60693

Bank
Routing/ABA#
Bank Address

Account Number
Account Name

Wire Transfer:

Bank of America
026009593
222 Broadway
New York, NY 10038

9890996003
Plante & Moran, PLLC

ACH:

Bank of America
071000039
100 North Tryon Street
Charlotte, NC 28202
9890996003
Plante & Moran, PLLC



Client Payment Portal: <https://www.plantemoran.com/client-payment-portal>

Date	Staff	Memo	Hours
5/29/2024		Continue working on General Bank Reconciliations	8.00
5/29/2024		Progress meeting with Michelle Lewis, Sarah Balcueva & Kaitlyn Powers	
5/29/2024		Bank reconciliations updates/training prep	4.00
5/29/2024		call with Michelle Sarah and Juli to discuss DH updates and bank recs, call with Juli to work on general bank rec	1.25
5/29/2024		Travel for council meeting	1.00
5/29/2024		Council meeting attendance	3.00
5/29/2024		Budget revisions	1.25
5/29/2024		Discussion w Michelle re: client	0.50
5/30/2024		on site accounting assistance, work with Treasury, review bank statements and daily deposit details to investigate bank recs, journal entries to correct gl cash account for traffic immobilization delinquent ppt and miscellaneous grants, call with BS&A, conversations with pmgap team on bank recs, conversations with client- Mahdi, Sarah in Treasury, Marianna, Mayor, Darrin	6.25
5/30/2024		travel to/from DH	0.75
5/30/2024		Continue working on General Bank Reconciliations	7.00
5/30/2024		Bank reconciliation client training with Janice; review of completed bank reconciliations	3.00
5/30/2024		meetings re: budget, bank reconciliations discussions, property tax issues	6.75
5/30/2024		travel to/from DH	1.00
5/31/2024		Continued working on General Pool Bank Reconciliations	8.75
5/31/2024		Working meeting with Kaitlyn Powers	
5/31/2024		working session call with Juli on general fund bank reconciliation and discuss processes, investigate into parks and recs process and receipts	1.25
5/31/2024		Budget items and discussions	2.25
5/31/2024		bank rec training	2.00
6/3/2024		Started working on May 2024 Comerica Water Bank Reconciliation (Bank Code 12)	4.75
6/3/2024		download comericia and chase may bank statements, bring statements into sharepoint site, email bank statements for Janice to complete bank recs, update call with Juli	0.50
6/3/2024		meetings with council members, budget revision w/chief of staff, other accounting matters	7.50
6/3/2024		other accounting matters	1.00
6/4/2024		update call with Juli on DH bank recs	0.50
6/4/2024		Completed 2024 Report 5176 for Taylor Schools and Westwood Community Schools	5.00
6/4/2024		Update bank reconciliation meeting	
6/4/2024		Continued working on May 2024 Comerica Water (12 Bank Code)	
6/4/2024		Adjust budget figures, calculate pension contribution	3.50
6/4/2024		Pension contribution warrant and interfund review	2.00
6/5/2024		Continued working on General Pool bank statements and May 2024 Comerica Water bank statement	10.00
6/5/2024		Work with treasury staff on millage info, discuss budget items	2.50
6/5/2024		Hold Harmless millage call with MLEW/Colleen	1.00
6/5/2024		call with Juli to work on general bank recs and various reconciling items, going back through months through July clearing reconciling items like traffic immobilization and misc grants, work on March and April General Bank Recs	3.00
6/5/2024		Various discussions with City staff	3.00
6/6/2024		May 2024 Comerica Bank Reconciliation	5.25
6/6/2024		Continued working on General Fund Bank Reconciliations	
6/6/2024		bank rec training	2.00
6/6/2024		other accounting matters	1.25
6/7/2024		Continued reconciling Comerica Water (12) and General Pool bank statements	3.00
6/7/2024		Phone conference update meeting with Kaitlyn Powers	
6/7/2024		bank rec training	2.00
6/10/2024		Prepared Data Snipper - May 2024 bank statements	4.75
6/10/2024		Continued working on bank statements - using monthly deposit summary report from client	
6/10/2024		Answer staff questionson May bank strmts	0.25
6/10/2024		bank rec training	1.00
6/10/2024		Review budget items for presentation, fix remote access issues with cooper and our IT	2.50

R & R Fire Truck Repair
295 Industrial Parkway
Bellville MI, 48111



Invoice:

67835

Date:

3/19/2024

shop@rrfiretruck.com
(248) 344-4443

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.
751 Doheny Drive
Northville, MI 48167

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
3375	Net 30	4/18/2024	David Brogan		Curtis, Ben	1233

Item	Description	Quantity	Rate	Amount
Drive to unit				
Labor	Drive to unit (Service Call) 1999 N. Beech Daly Road, Dearborn Heights, MI	0.59000	\$105.00	\$61.95
Subtotal				\$61.95

Complaint: Customer States Unit Transmission is locked in 2nd gear and will not shift out, transmission fluid level is good and there are no active faults or indicator lamps present

Cause: I found no trans codes but regen light is on. When I put unit into a regen the engine will surge. On cummins insight it will go from active regen to air fuel control derate. I pulled DPF to have clean. Rickis going to have the unit towed to the shop.

Labor	Correction: Engine / Electrical / Respond to station and check the problem. It was experiencing a de-rate issue with no engine codes. Checked turbo inlets and CAC tubing for leaks and good. All connections good. No exhaust leaks found. Coolant and oil levels good. Possible DPF clog. Remove officer step and remove SCR for cleaning. Once cleaned it was determined that it would not fix the problem. Have unit towed to shop. Install the SCR. Connect laptop and start running through testing of all circuits and engine functions. While doing data log, performed parked Regen. While reviewing logs found a fuel de-rate and a pressure spike, jumping to 16k psi when its calling for 8. A fuel pressure bump is expected for Regen, but not that substantial. Kept on digging on it and watched a few more live data streams. Decided to try removing crossover tube to EGR and see if we have a sticking, closed EGR and or VGT actuator. Once I did that, it did not surge. EGR and Turbo Actuator are the only two items to cause the symptoms. The actuator was leaking anti freeze and needed replacement so started with it. After that watched it again, Looking at live stream data the EGR valve doesn't seem to be controlling the flow 100%. Pulled a new data log and contacted Cummins for assistance. They reviewed it and told me it looks like the EGR valve is leaking, Watching the EGR Delta PID, it went up to .86 inhg" which indicates its leaking. It should be closed with no passage. Cummins instructed us to replace turbo actuator if not already done and replace EGR valve. Actuator already done. Ordered EGR valve. Install valve. Install officers side step assembly. Ran parked Regen. No issues. Top off anti freeze. Test drive and good to go. - Completed: 3/16/2024	28.97000	\$150.00	\$4,345.50
Parts	Gasket - 2880214	1.00000	\$17.60	\$17.60
Parts	Gasket, Exh Gas RCN Valve - 5253019	1.00000	\$20.03	\$20.03
Parts	Gasket, Connection - 4932615	1.00000	\$8.95	\$8.95
Parts	Clean DPF - Sublet	1.00000	\$268.24	\$268.24

Item	Description	Quantity	Rate	Amount
Parts	Gasket, AFM Device - 2871451	2.00000	\$61.75	\$123.50
Parts	Clamp, V Band - 2871861	2.00000	\$125.99	\$251.97
Parts	Actuator, Turbo - With Coolant Hose Port - 6382091RX	1.00000	\$2,067.72	\$2,067.72
Parts	Inherent Core for Actuator, Turbo - With Coolant Hose Port - Inherent Core for 6382091RX	1.00000	\$416.67	\$416.67
Parts	Dirty Core for Actuator, Turbo - With Coolant Hose Port - Dirty Core for 6382091RX	-1.00000	\$416.67	-\$416.67
Parts	Valve, EGR - 5473296RX	1.00000	\$1,321.59	\$1,321.59
Parts	Inherent Core for Valve, EGR - 5263194D	1.00000	\$104.17	\$104.17
Parts	Dirty Core for Valve, EGR - 5263194D	-1.00000	\$104.17	-\$104.17
Parts	Gasket, Exh Gas RCN Valve - 5253019	1.00000	\$20.03	\$20.03
Parts	Gasket, Connection - 4932615	1.00000	\$8.95	\$8.95
Parts	ELC Antifreeze - 227808982	1.25000	\$17.14	\$21.43
			Subtotal	\$8,475.51

Return from unit

Labor	Return from unit 1999 N. Beech Daly Road, Dearborn Heights, MI	0.77000	\$105.00	\$80.85
			Subtotal	\$80.85

Unit: 1233 VIN: 1HTMNMMM5GH455724
 2015 International/Horton
 Complete Unit: 93,000 Miles
 Engine: 6,262 Hours

JUN 18 2024

D.K. to pay
(335-932)

[Signature]

Labor	\$4,488.30
Parts	\$4,130.01
Shop Supplies	\$8.00
Pre-Charge Subtotal	\$8,626.31
Exempt (0% of \$0.00)	\$0.00
Total	\$8,626.31
Payments & Credits	\$0.00
Balance Due	\$8,626.31

Lead Tech: Michael Ford

Technician Certificate ID: M272810

Signature:

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of

R & R Fire Truck Repair
295 Industrial Parkway
Bellville MI, 48111



Invoice:

67796

Date:

3/11/2024

shop@rrfiretruck.com
(248) 344-4443

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.
751 Doheny Drive
Northville, MI 48167

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
2554	Net 30	4/10/2024	David Brogan		Lunsford, Curtis	1233

Item	Description	Quantity	Rate	Amount
Complaint: Rear loading doors will not open and close properly				
Cause: I got numbers and gave to Curtis				
Labor	Correction: Body / Swing Door / I removed rear door panels for patient loading. I removed and replaced the door latches and cables. Test operation and good. Install panels. - Completed: 1/20/2024	4.81000	\$150.00	\$721.50
Parts	Clevis Clip - 10015213	4.00000	\$9.05	\$36.20
Parts	Latch, Top Rotary - 2nd release - 10015202	1.00000	\$60.66	\$60.66
Parts	Latch / Bottom Rotary 2nd Release - 10015203	1.00000	\$69.98	\$69.98
Parts	Freight - Freight	1.00000	\$12.80	\$12.80
Parts	Cable - Entry Door 36" - 10055549	2.00000	\$95.69	\$191.38
Parts	Door Handle - Inside - Rear Door - 10015196	1.00000	\$240.32	\$240.32
Parts	Freight - freight	1.00000	\$14.41	\$14.41
Parts	Latch, Top Rotary - 10015203	1.00000	\$69.98	\$69.98
Parts	Latch, Bottom Rotary - 10015202	1.00000	\$60.65	\$60.65
Parts	Cable / door Entry 38" - 10016127	2.00000	\$129.79	\$259.58
Parts	Cable / Entry Door 10.89" - 10015550	2.00000	\$84.69	\$169.38
Subtotal				\$1,906.84

Complaint: Drivers side rear brake light inoperative.

Cause: I checked brake lights and found no issues they work as they should.

(Inspection)

Labor	Correction: Electrical System / Brake Light / I found no issues all the brake lights work. - Completed: 11/14/2023	0.00000		\$0.00
Subtotal				\$0.00

Complaint: Siren Speaker Faulty

Cause: Both speakers are bad.

Item	Description	Quantity	Rate	Amount
(Inspection)				
Labor	Correction: Electrical System / Siren / I removed and replaced both siren speakers located in the front bumper. I also used 4 blue butt connectors to hook up the wiring. - Completed: 3/5/2024	1.52000	\$150.00	\$228.00
Parts	SIREN SPEAKERS IN FRONT BUMPER - LH - 10010593	1.00000	\$1,006.14	\$1,006.14
Parts	SIREN SPEAKERS IN FRONT BUMPER - RH - 10010594	1.00000	\$1,006.14	\$1,006.14
Parts	Freight - Freight	1.00000	\$20.83	\$20.83
	Subtotal			\$2,261.11

Drive to unit

Labor	Drive to unit (Service Call)	1.15000	\$105.00	\$120.75
	Subtotal			\$120.75

Unit: 1233 VIN: 1HTMNM5GH455724
 2015 International/Horton
 Complete Unit: 92,597 Miles
 Engine: 6,262 Hours

Labor	\$1,070.25
Parts	\$3,218.45
Shop Supplies	\$14.58
Pre-Charge Subtotal	\$4,303.28
Exempt (0% of \$0.00)	\$0.00
Total	\$4,303.28
Payments & Credits	\$0.00
Balance Due	\$4,303.28

Lead Tech: Michael Ford

Technician Certificate ID: M272810

Signature:

JUN 18 2024

O.K. to pay (335-932)

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

R & R Fire Truck Repair
295 Industrial Parkway
Bellville MI, 48111



Invoice:

67727

Date:

2/29/2024

shop@rrfiretruck.com
(248) 344-4443

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.
751 Doheny Drive
Northville, MI 48167

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
2557	Net 30	3/30/2024	David Brogan		Lunsford, Curtis	1243

Item	Description	Quantity	Rate	Amount
Drive to unit				
Labor	Drive to unit (Service Call)	0.69000	\$105.00	\$72.45
			Subtotal	\$72.45

Complaint: Replace door latches on rear of ambulance top and bottom.

Cause: Latches and cables are rusted and worn out

Labor	Correction: Body / Swing Door / The technician removed both rear door panels to access latches and cables. He removed and replaced latches, cables and right side inner door handle. He checked the operation. The doors are functioning properly. Good to go. - Completed: 2/28/2024	5.00000	\$150.00	\$750.00
Parts	Latch, Bottom Rotary - 10015202	2.00000	\$60.66	\$121.31
Parts	Latch, Top Rotary - 10015203	2.00000	\$69.99	\$139.98
Parts	Clevis Clip - 10015213	4.00000	\$9.05	\$36.20
Parts	Freight - Freight	1.00000	\$22.79	\$22.79
Parts	Cable / Rear Door Entry 38" - 10016127	2.00000	\$129.79	\$259.58
Parts	Cable - Rear Door Entry 36" - 10055549	2.00000	\$95.69	\$191.38
Parts	Cable / Entry Door 10.89" - 10015550	2.00000	\$84.69	\$169.38
			Subtotal	\$1,690.62

Unit: 1243 VIN: 1HTMNMM7GH455725
2016 International/Horton
Complete Unit: 105,843 Miles
Engine: 7,506 Hours

Labor	\$822.45
Parts	\$940.62
Shop Supplies	\$12.86
Pre-Charge Subtotal	\$1,775.93
Exempt (0% of \$0.00)	\$0.00
Total	\$1,775.93
Payments & Credits	\$0.00
Balance Due	\$1,775.93

Lead Tech: Michael Ford

Technician Certificate ID: M272810

Signature:

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

JUN 18 2024

O.K. to pay
(335-932)
DGA

R&R Fire Truck Repair

751 Doheny Drive
Northville, MI 48167
shop@rrfiretruck.com
(248) 344-4443



Invoice:

67947

Date:

4/1/2024

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.
751 Doheny Drive
Northville, MI 48167

**PAST DUE**

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
1890	Net 30	5/1/2024	David Brogan		Lunsford, Curtis	L-1 1202

Item	Description	Quantity	Rate	Amount
PM: LOF Service				
Cause: Customer request				
(PM)				
Labor	Correction: Complete Unit / Vehicle / scrape off all old grease and wipe down with mineral spirits. clean entire ladder with car wash and reapply fresh f.g. grease. grease rotation gear. wipe up grease from deck. clean and lube waterway with fresh ATF. - Completed: 3/9/2024	2.98000	\$150.00	\$447.00
Parts	400LE 15W40 - 222290990	28.00000	\$8.03	\$224.70
Parts	Chev Starplex 2 Grease - 259118653	1.00000	\$8.70	\$8.70
Parts	Heavy-Duty Coolant Test Strip - 4107	1.00000	\$3.50	\$3.50
Parts	Sea Foam - Penetrating Oil - DC-14	0.25000	\$23.82	\$5.96
Parts	Fuel Filter - FF63054-NN	1.00000	\$64.35	\$64.35
Parts	Fuel Water Filter - FS1098	1.00000	\$114.69	\$114.69
Parts	Oil Filter - LF9009	1.00000	\$54.90	\$54.90
Parts	Coolant Filter - 4070	1.00000	\$18.88	\$18.88
Subtotal				\$942.68

PM: Air Cleaner Replacement**Cause:** Customer request

(PM)

Labor	Correction: Engine / Air Intake / Remove air cleaner. Clean housing and tubing. Clean ember separator. Clean cabin filter. Install air cleaner. - Completed: 3/9/2024	0.50000	\$150.00	\$75.00
Parts	Air Filter - 6556	1.00000	\$106.89	\$106.89
Subtotal				\$181.89

PM: Federal Annual DOT Inspection - Aerial**Cause:** Customer request

(PM)

Item	Description	Quantity	Rate	Amount
Labor	Correction: Complete Unit / Aerial / Maintenance Inspection Federal D.O.T. - Report is attached..No problems found at this time. - Completed: 3/30/2024	1.16667	\$150.00	\$175.00
Subtotal				\$175.00

PM: Waterous Pump Service

Cause: Customer request

(PM)

Labor	Correction: Fire Pump / Transfer Case / Serviced fire pump and transfer case. Inspected pump and screens. Checked the primer oil level. - Completed: 3/9/2024	1.00000	\$150.00	\$150.00
Parts	Automatic Transmission Fluid - 226502990	10.50000	\$11.18	\$117.43
Subtotal				\$267.43

Unit: L-1 1202 **VIN:** 4S9BEFUA1JS419227

2018 Spartan/Smeal 75' ladder

Aerial: 0 Hours

Complete Unit: 36,420 Miles

Engine: 1,339 Hours

Fire Pump: 0 Hours

Labor	\$847.00
Parts	\$720.00
Shop Supplies	\$10.00
Pre-Charge Subtotal	\$1,577.00
Exempt (0% of \$0.00)	\$0.00
Total	\$1,577.00
Payments & Credits	\$0.00
Balance Due	\$1,577.00

Lead Tech: Jeffery Fotiu

Technician Certificate ID: M253897

Signature:

JUN 20 2024

O.K. to pay
(335-932)

[Handwritten Signature]

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



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

Invoice Number: 0404878
Invoice Date: 06/12/24
Invoice Due Date: 07/12/24
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		2337	06/12/24	BOL# 0000027686
Product			Delivered	Price per Unit	Amount
87 Regular Gasoline E10			723.90	2.739500	1,983.12

FEDERAL LUST TAX GAS	0.00100	0.72
FEDERAL OIL SPILL E-10	0.00193	1.40
MI ENVIRONMENTAL FEE GAS	0.01000	7.24
FEDERAL SUPERFUND FEE E-10	0.00364	2.63

JUN 20 2024

Al Brown

*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/KEROSENE FUEL. NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE"

SUBTOTAL	1,995.11
SALES TAX	0.00
TOTAL	\$1,995.11



211 W. Fort Street, Suite 1410
Detroit, Michigan 48226

Roger Farhina
6045 Fenton
Dearborn Heights, MI 48127

INVOICE

Invoice # 16302
Date: 06/05/2024
Due Upon Receipt

City of Dearborn Heights MLCC Matter (Warren Valley Golf Course)

City of Dearborn Heights MLCC Matter (Warren Valley Golf Course)

Date	Attorney	Notes	Quantity	Rate	Total
05/30/2024	JA	Subject: Re: Document2 multiple emails re status of licensing	0.60	\$175.00	\$105.00
05/30/2024	JA	Subject: RE: CITY OF DEARBORN HEIGHTS RQ-2403-03341 multiple ems with MLCC	0.30	\$175.00	\$52.50
05/31/2024	JA	Subject: MLCC	0.30	\$175.00	\$52.50
05/31/2024	JA	Subject: RE: MLCC	0.30	\$175.00	\$52.50
05/31/2024	JA	Subject: Re: MLCC	0.30	\$175.00	\$52.50
06/03/2024	JA	Begin draft of corr to governor re MLCC	1.20	\$175.00	\$210.00
06/03/2024	JA	Subject: RE: MLCC	0.30	\$175.00	\$52.50
06/05/2024	JA	Subject: FW: CITY OF DEARBORN HEIGHTS / 2403-03341	0.30	\$175.00	\$52.50
06/05/2024	JA	Subject: RE: CITY OF DEARBORN HEIGHTS / 2403-03341	0.30	\$175.00	\$52.50

Subtotal \$682.50

Total \$682.50

Approved 6/18/24



211 W. Fort Street, Suite 1410
Detroit, Michigan 48226

INVOICE

Invoice # 16022
Date: 04/01/2024
Due Upon Receipt

Roger Farhina
6045 Fenton
Dearborn Heights, MI 48127

City of Dearborn Heights MLCC Matter (Warren Valley Golf Course)

City of Dearborn Heights MLCC Matter (Warren Valley Golf Course)

Services

Date	Attorney	Notes	Quantity	Rate	Total
03/05/2024	JA	Attention to file re MLCC 100a	0.40	\$175.00	\$70.00
03/06/2024	JA	complete MLCC 100a. Tc s w/ R Farinha re same	1.00	\$175.00	\$175.00
03/11/2024	JA	Subject: RE: LCC100a On Premises Retailer License- Permit Application - Pages 12 and 4 only.pdf 2 EM	0.30	\$175.00	\$52.50
03/11/2024	JA	Subject: RE: MLCC 10 em	0.30	\$175.00	\$52.50
03/12/2024	JA	Attention to file re MLCC 300, renewal portal mechanics, completion of MLCC 100(a)	0.50	\$175.00	\$87.50
03/12/2024	JA	Subject: LCC-300 - Credit Card Authorization (002).pdf	0.30	\$175.00	\$52.50
03/13/2024	JA	Subject: RE: Response to Reinstatement Inquiry - BID: 262337 - City of Dearborn Heights & Oneida Golf Services, Inc. 3 emails	0.30	\$175.00	\$52.50
03/13/2024	JA	tc Roger F. re MLCC 300 form.	0.20	\$175.00	\$35.00
03/14/2024	JA	Subject: Re: MLCC multiple EMS	0.30	\$175.00	\$52.50
03/15/2024	JA	Subject: Re: Address Change Multiple Ems	0.30	\$175.00	\$52.50
03/15/2024	JA	Subject: Re: Address Change	0.30	\$175.00	\$52.50
03/15/2024	JA	Draft and assemble correspondence and licensing	1.40	\$175.00	\$245.00

		package for WVGC			
03/18/2024	JA	Subject: RE: City of Dearborn Heights/Warren Valley Golf Course Multiple emails with Sherry Ashton at MLCC	0.30	\$175.00	\$52.50
03/18/2024	JA	Subject: Re: MLCC Multiple emails with Mr. Turner and staff re payment	0.30	\$175.00	\$52.50
03/18/2024	JA	Subject: Fax submission without credit card information multiple emails	0.30	\$175.00	\$52.50
03/29/2024	JA	Subject: Update City of Dearborn Heights/Warren Valley Golf Course	0.30	\$175.00	\$52.50
04/01/2024	JA	Subject: Re: Issa Bothers LLC multiple emails	0.30	\$175.00	\$52.50
				Services Subtotal	\$1,242.50

Expenses

Date	Notes	Quantity	Rate	Total
03/14/2024	Register of Deed search for Covenant Deed	1.00	\$16.89	\$16.89
		Expenses Subtotal		\$16.89
		Subtotal		\$1,259.39
		Total		\$1,259.39



211 W. Fort Street, Suite 1410
Detroit, Michigan 48226

INVOICE

Invoice # 16001
Date: 03/04/2024
Due Upon Receipt

Roger Farhina
6045 Fenton
Dearborn Heights, MI 48127

City of Dearborn Heights MLCC Matter (Warren Valley Golf Course)

City of Dearborn Heights MLCC Matter (Warren Valley Golf Course)

Date	Attorney	Notes	Quantity	Rate	Total
02/07/2024	JA	Subject: Liquor license	0.30	\$175.00	\$52.50
02/12/2024	JA	Subject: Re: Liquor license 3 emails	0.30	\$175.00	\$52.50
02/23/2024	JA	Subject: Re: MLCC 4 emails	0.30	\$175.00	\$52.50
02/26/2024	JA	meeting at golf club re progress on construction and issuance of CofO as a predicate to MLCC inspection.	1.40	\$175.00	\$245.00
02/27/2024	JA	Subject: FW: Resolution 6 emails	0.30	\$175.00	\$52.50
02/28/2024	JA	Subject: RE: Additional address for 26116 Warren 2 emails	0.30	\$175.00	\$52.50
			Subtotal		\$507.50
			Total		\$507.50



211 W. Fort Street, Suite 1410
Detroit, Michigan 48226

INVOICE

Invoice # 15887
Date: 02/04/2024
Due Upon Receipt

Roger Farhina
6045 Fenton
Dearborn Heights, MI 48127

City of Dearborn Heights MLCC Matter (Warren Valley Golf Course)

City of Dearborn Heights MLCC Matter (Warren Valley Golf Course)

Date	Attorney	Notes	Quantity	Rate	Total
01/10/2024	JA	Subject: Fwd: Distance Vape shops next to school. 5 emails	0.30	\$175.00	\$52.50
				Subtotal	\$52.50
				Total	\$52.50

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
15887	02/04/2024	\$52.50	\$0.00	\$52.50
16001	03/04/2024	\$507.50	\$0.00	\$507.50
16022	04/01/2024	\$1,259.39	\$0.00	\$1,259.39

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
16302	06/05/2024	\$682.50	\$0.00	\$682.50
Outstanding Balance				\$2,501.89
Total Amount Outstanding				\$2,501.89

PAID
APP/wed 6/18/24

Please make all amounts payable to: Schenk & Bruetsch

Please note processing fee of 3.5% will be added to all payments made by American Express and a processing fee of 3% will be added for all other credit card payments.

Payment is due upon receipt.

Howard L. Shifman
Brandon Fournier
Robert Nyovich - Of Counsel



31600 Telegraph Road, Suite 100
Bingham Farms, MI 48025
Phone (248) 594-8700
Fax (248) 594-7080
shifmanfournier.com

VIA EMAIL

PRIVILEGED ATTORNEY-CLIENT COMMUNICATION

April 23, 2024

Margaret Hazlett, HR Director
City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

Re: City of Dearborn Heights/Invoice for Services

Dear Ms. Hazlett:

Attached please find our invoice for services through March 31, 2024. Kindly, process for payment.

Invoice No. 15623

City of Dearborn Heights –

\$ 3,737.00

TOTAL

\$ 3,737.00

Please make check payable to: Shifman Fournier, PLC.

Thank you for your attention in this matter. If you have any questions or comments, please feel free to contact me at your convenience.

Very truly yours,

101-226-818.000

*Approved 05/23/2024
Margaret Hazlett*

SHIFMAN FOURNIER

Jessica Fanego
Jessica Fanego, Office Administrator
Jessica@shifmanfournier.com

*Per A. Fournier
Approved
6/18/24*

Shifman Fournier
31600 Telegraph Road, Suite 100
Bingham Farms, MI 48025

Invoice submitted to:

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

April 23, 2024

In Reference To: City of Dearborn Heights/General Labor

Invoice # 15623

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
3/1/2024 Review records, issues from C.A. and issues from client and union	1.50 185.00/hr	277.50
3/4/2024 Telephone Conference regarding arbitration	0.30 185.00/hr	55.50
Review materials and issues regarding conference	2.50 185.00/hr	462.50
3/5/2024 Receipt and Review documents; review record, reports and documents; preparation for C.C.	2.00 185.00/hr	370.00
3/6/2024 Telephone Conference regarding pending matter	0.20 185.00/hr	37.00
Preparation for and review documents and records	1.30 185.00/hr	240.50
Conference call regarding pending case	0.20 185.00/hr	37.00
Conference call regarding pending case	0.30 185.00/hr	55.50
Receipt and Review correspondence with H.R. Director	0.30 185.00/hr	55.50
Receipt and Review correspondence regarding pension issue; correspondence to client regarding same	0.50 185.00/hr	92.50

RJA Fournier
Approved
6/18/24

	<u>Hrs/Rate</u>	<u>Amount</u>
3/7/2024 Review issues from conference call including petition, file and history	1.00 185.00/hr	185.00
3/8/2024 Telephone Conference with other attorney	0.20 185.00/hr	37.00
Review issues regarding arbitration and conference issues from C.A.	1.30 185.00/hr	240.50
3/10/2024 Review issues and materials regarding arbitration	0.70 185.00/hr	129.50
3/11/2024 Preparation of materials; review contract, file and prior cases; preparation of documents and correspondence	1.20 185.00/hr	222.00
3/12/2024 Review arbitration and statutory issues; preparation of documents	0.90 185.00/hr	166.50
3/13/2024 Preparation of, edit and revise materials; review bargaining issues, prior cases and statutory issues	2.00 185.00/hr	370.00
3/14/2024 Edit and Revise documents; review pre-hearing issues	0.60 185.00/hr	111.00
3/16/2024 Review arbitration issues and issues from other attorney	0.30 185.00/hr	55.50
3/20/2024 Review legal issues and issues regarding hearing	0.80 185.00/hr	148.00
3/26/2024 Receipt and Review correspondence from other attorney; review issue	0.40 185.00/hr	74.00
3/27/2024 Preparation for C.C. regarding arbitration	0.50 185.00/hr	92.50
3/28/2024 Preparation for and appearance in C.C. regarding arbitration	1.20 185.00/hr	222.00
For professional services rendered	20.20	\$3,737.00
Previous balance		\$2,534.50
Accounts receivable transactions		
4/15/2024 Payment - Thank You (Invoice No. 15573). Check No. 0191657		(\$2,534.50)
Total payments and adjustments		(\$2,534.50)

Approved
6/18/24

Balance due

Amount

\$3,737.00

Per A. J. L.
Approved
6/18/24



2045 Sylvania Ave.
Toledo, OH 43613

Phone: (419) 472-2128
Fax: (419) 471-2834



"IMMEDIATE ATTENTION"



24 HOUR EMERGENCY SERVICE: 800-589-6589

For all of our locations, visit shradertireandoil.com/locations

S DEARBORN HTS. DPW
O 24600 VAN BORN RD
L DEARBORN HEIGHTS, MI 48125
D
T
O

S DEARBORN HTS. DPW
H 24600 VAN BORN
I 313-277-7924 RUN 1
P DEARBORN HEIGHTS, MI 48125
T

Attn: MATTHEW PAUL
Phone: 313-791-3443

Attn: *DPW Garage*
Phone: *Hydraulic oil and Diesel O.I.*

CUSTOMER #		CUST P. O.	ORDERED BY	ORDER DATE	TECH ID	WHSE #
DEA003		23-133	43 PHONE	5/23/2024		86
FLEET ID #		UNIT #	VEHICLE DESCRIPTION	MILEAGE		LICENSE
Item Number	Size	Description	QTY	Unit Price	F.E.T.	Extension Tx
255674990	BULK	CHEV HYD OIL AW48	79	\$18.98	\$0.00	\$1,499.42 N
257005990	BULK	CHEV URSA SB 15W40	83	\$19.64	\$0.00	\$1,630.12 N
D		BULK DELIVERY FEE	1	\$25.00	\$0.00	\$25.00 N
<i>Account # 592-537-932,000</i>				<i>1473,</i>	<i>11</i>	
<i>Account # 101-440-932,000</i>				<i>1473,</i>	<i>10</i>	
<i>Account # 101-265-932,000</i>				<i>208,</i>	<i>33</i>	
<i>Ok to pay</i>				<i>3154,</i>	<i>54</i>	
PARTS	LABOR	% TAX	TAXABLE TOTAL	F.E.T.		
\$3,154.54	\$0.00		\$0.00	\$0.00		

Subtotal: \$3,154.54
6% Sales Tax: \$0.00
TOTAL: \$3,154.54

PLEASE REMIT TO: 2045 SYLVANIA AVE.
TOLEDO, OHIO 43613

EMS Medical Claims Management, Consultation & ePCR Optimization

Invoice:	37343
Invoice Date:	6/30/2024
Billing Period:	6/1/2024 - 6/30/2024
Terms:	Net 28
Due Date:	7/28/2024
Amount Due:	\$6,497.03

Dearborn Heights Fire Department
1999 N Beech Daly
DEARBORN HEIGHTS, MI 48127

Email: BillingQuestions@TheAccuMedGroup.com
Call: Jenn Johnson 800.926.6985 Ext: 330
Fax: 734.479.6319

-Please detach top portion and return with your payment-

The Price for line items having a description of Billing Service Fee is represented as a percentage, and the quantity is represented as the total amount collected for this billing period.

ACH Payments To:
Routing Number: ABA 272471852
Account Number: 137708262

O.K. to pay

(335-818)

\$6,497.03

the
AccuMed Group

7/1/2024

Dearborn Heights Fire Department
1999 N Beech Daly
DEARBORN HEIGHTS, MI 48127

Page 130 of 301



Libraries working together.

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

QUARTERLY TELECOM INVOICE

Invoice Number: 74101
Invoice Date: Jun 25, 2024
Due Date: Jul 25, 2024

W-9 Form: TLN.org/W9

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

Description	Amount
Caroline Kennedy	
Circuit Speed 150M - APR24-JUN24	1,078.88
Shared Fiber Cost - APR24-JUN24	38.95
Internet Speed 150M - APR24-JUN24	286.31
JFK Jr.	
Circuit Speed 100M - APR24-JUN24	1,017.23
Shared Fiber Cost - APR24-JUN24	38.95
Internet Speed 100M - APR24-JUN24	190.87

Handwritten notes: 74101-731-853, 6/25, Ck TO DMC, ITE

Credit Memo#:

Total Invoice Amount	2,651.19
Payment/Credit Applied	
TOTAL	\$ 2,651.19

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

Charges reflect actual pass through costs incurred by TLN.

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



BOOK, SUBSCRIPTION & DATABASE INVOICE

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

Invoice Number: 74093
Invoice Date: Jun 24, 2024
Due Date: Jul 24, 2024
Net 30 Days

W-9 Form: TLN.org/W9

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

Description	Amount
DHTN** Direct Shipments MAY24	3,971.09
DHTN** CREDIT - Midwest Tape LLC - CM 5054 14993	-22.49
**DHTS Direct Shipments MAY24	2,405.91
**DHTS CREDIT - WT COX - Detroit Free Press - 1701039	-760.69
**DHTS CREDIT - WT COX - Dearborn Times Herald - 1701555	-39.95
8/25 718-778-921-1 CR TO PAT 170 	

Credit Ref #:

Total Invoice Amount	5,553.87
Payment/Credit Applied	
TOTAL	\$ 5,553.87

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

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



Working Harder. Doing More.
www.tricountyequipment.net

Auburn Hills, MI
(248)-373-5000

Bad Axe 988-269-9249
Birch Run 989-624-9356
Burton 810-742-3384
Caro 989-673-8400
Fenton 810-655-4886

Lapeer 810-664-3798
Marlette 810-346-2761
Reese 989-868-4165
Saginaw 989-791-1234
Sandusky 810-648-2404
Auburn 248-373-5000



JOHN DEERE

MAIL PAYMENT TO: 989 W. SANILAC, SANDUSKY, MI 48471

Invoice To Account No.: 114122

Deliver To Account No.: 114122

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS MI 48127
US

Bus Ph: (313)791-3443 Piv Ph:

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS MI 48127
US

Highway Department

Bus Ph: (313)791-3443 Piv Ph:

PARTS INVOICE

Invoice No: 2271397
Date: 6/12/2024
Page: 1 of 1
Payment Type: Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	P3041	FREIGHT-VENDOR	ZP	86.67	86.67	\$86.67	N
1.00	0.00	11155	60-4 ETC GEAR BOX 1.35 1		1,508.69	1,508.69	\$1,508.69	N

Invoice Notes:

313-791-6010 CARL CALLED 6/7/24 LM

Customer PO No: 24-079
Tax Exempt No: 05/16/27
Salesperson: JACK ROONEY



Parts: \$1,508.69
Misc: \$86.67
Sales Tax: \$0.00
Deposit: \$0.00
Total: \$1,595.36

Account # 101-440-932,000

Ok to pay

[Signature]

TERMS AND CONDITIONS

Net Cash All purchases charged during a month are due and payable the last day of the month. Accounts not paid by the last day of the month will be assessed a 1.5% service charge (18% annual rate) until paid. Accounts drawing a service charge will be closed to further charges until paid in full.

I acknowledge the receipt of the above item(s). If I am an Agricultural Producer, the above hereby certifies that all items, except as indicated hereon, are purchased for the use or consumption in connection of agricultural or horticultural products as a business enterprise and agrees to reimburse he seller the sales tax if used or consumed otherwise.

Returned goods must be accompanied with this invoice. A 25% restocking fee may be charged unless due to our error. Cut to length, electrical, special orders, Gas or Battery Powered Equipment are NOT RETURNABLE. NO RETURNS OR REFUNDS AFTER 45 DAYS.

Received by: Date:



5671 Trumbull
Detroit, MI 48208

Invoice

Date	Invoice #
5/8/2024	4551

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

Permit No.		Location	
Quantity	Description	Rate	Amount
1	WORK PERFORMED WE 5-5-24 OK TO PAY 101-440-820.000 RM [Signature]	1,875.00	1,875.00
Total			\$1,875.00

[illegible][illegible]

Invoice Number
318903

Invoice Date
06/01/24

COUNTY OF WAYNE
Warren C. Evans - County Executive
500 Griswold, Detroit, Michigan 48226

Invoice



Send Remittance to:

Wayne County
Environmental Services Division
400 Monroe, Suite 300
Detroit, Michigan 48226

Customer:

City of Dearborn Heights
6045 Fenton
Dearborn Heights MI 48127

Customer Number
5000005

Direct Inquiries to:
Telephone (313) 224-4658

Environmental Services Division

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	07/01/24	JUN 2024 FIXED SEWAGE ROUGE VALLEY SEWAGE DISPOSAL SYSTEM REVENUE# 598.54004.632445 CASH ACCT# 598.009000 592-537-929.000 <i>Ok to pay</i> <i>REL</i>	476,294.79
Please Pay This Amount =>			\$ 476,294.79

Return Remittance Copy of Invoice with Payment

Invoice Number
318903

Invoice Date
06/01/24

Invoice Number
318916

Invoice Date
06/01/24

COUNTY OF WAYNE
Warren C. Evans - County Executive
500 Griswold, Detroit, Michigan 48226

Invoice



Send Remittance to:

Wayne County
Environmental Services Division
400 Monroe, Suite 300
Detroit, Michigan 48226

Customer:

City of Dearborn Heights
6045 Fenton
Dearborn Heights MI 48127

Customer Number
5000005

Direct Inquiries to:
Telephone (313) 224-4658

Environmental Services Division

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	07/01/24	JUN 2024 SEWAGE DISPOSAL AREA3 SEWAGE DISPOSAL REVENUE# 596.54079.632410 CASH ACCT# 596.011079 <i>592-537-929-000</i> <i>OK to pay</i> <i>Red</i>	4,500.00
Please Pay This Amount =>			\$ 4,500.00

Return Remittance Copy of Invoice with Payment

Invoice Number
318916

Invoice Date
06/01/24

Approved for the Agenda of:	APPROVED
7/9/2024	Motion No. 24-315

7.A.



Mayor's Office

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Ali Dib, City Engineer
Mariana Hernandez, Chief of Staff

DATE: July 2, 2024

RE: Chief of Staff Hernandez & City Engineer Dib - Bid Award - Lead Pipe Replacement

Council Memebers,

Please authorize the attached resolution awarding the DWSRF 2024 Lead Service Line Replacement project to LGC Global Inc.

Sincerely,

Attachments:

1. LSLR Recommendation of Award Letter - Dearborn Heights - LSLR
2. Bid Tabulation - LSLR
3. DWSRF Resolution - LSLR
4. LSLR Revised Scope Bid for LGC Global - LSLR



Wade Trim Associates, Inc.
25251 Northline Road • Taylor, MI 48180
734.947.9700 • www.wadetrim.com

July 2, 2024

City of Dearborn Heights
26400 Van Born Road
Dearborn Heights, MI 48125

Attention: Mr. Ali Dib, PE
City Engineer

Re: DWSRF 2024 Lead Service Line Replacement
Recommendation of Award

Dear Mr. Dib:

On Thursday, June 27, 2024, six Bids for the DWSRF 2024 Lead Service Line Replacement project were received. They are as follows and include the base bid total only:

<u>Bidder</u>	<u>Total Construction Cost</u>
Five Star Energy Services, LLC	\$15,550,500.00
Murphy Pipeline Contractors, LLC	\$15,876,001.00
All Seasons Underground Construction	\$18,493,800.00
LGC Global Inc.	\$14,693,953.00
Bidigare Contractors, Inc.	\$20,536,500.00
Major Contracting Group Inc.	\$16,365,000.00

Based on the review of the information provided in each contractor's Bid submittal, our office recommends the Contract for the Lead Service Line Replacement project be awarded to the lowest responsive bidder, LGC Global Inc located in Detroit, Michigan. The approved bond ceiling for this project is \$13,805,000.00. The bond ceiling amount includes all soft costs incurred on the project including bond counsel, planning, design and construction engineering fees. In order for the combined costs to fit within the approved bond ceiling amount, the scope of the project has been reduced to reflect a construction cost of \$13,107,688.29, which reflects a 10.8% reduction in scope. The contractor has agreed to this reduction.

We also request the following construction budget be approved and the Mayor and Clerk be authorized to sign the Contract Agreement:

Reduced Scope Construction Bid Received	\$13,107,688.29
EGLE Approved Construction Phase Services	\$595,000.00
Proposed Construction Phase – Total	\$13,702,688.29

Based on the above cost breakdown, we recommend that the project be awarded to LGC Global Inc. with a not-to-exceed total construction budget of \$13,702,688.29.

Project Overview

This project will involve the replacement of an estimated 1,795 existing lead service lines at locations throughout the City. These locations will be determined in conjunction with the meter replacement project, during which time, existing service materials will be confirmed for each customer. When a lead service is encountered, it will be replaced from the property line to the meter via open cut excavation. If the service from the property line to the mainline is determined to be lead during the initial replacement, then replacement will continue either via open cut excavation for services not crossing the road, or via directional drilling for services beneath to road. This work is financed through low-interest federal funds administered by the State of Michigan.

Construction Phase Services

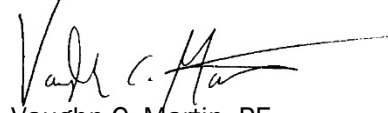
As depicted in the project application to EGLE and approved by City Council, Wade Trim will provide contract administration, construction engineering, and quality control and materials testing during the project. The Contractor has estimated a total of 300, eight-hour inspection days to complete the work on the Project.

As always, our team's actual effort will be billed monthly in accordance with the actual hours worked and our current 2024A Rate Schedule.

A copy of the bid tabulation is attached for your reference and files. Should you have any questions regarding the above information or any other aspects of the Project, please do not hesitate to contact our office.

Very truly yours,

Wade Trim Associates, Inc.



Vaughn C. Martin, PE
Senior Project Manager

JPB
DHT 2615-01T

Path/file

Enclosure

WADE TRIM BID TABULATION

Project: DWSRF 2024 Lead Service Line Replacement
Wade Trim Project Number: DHT261501T
Bid Opening: 06/27/2024 at 10am at 6045 Fenton Avenue
Owner: Dearborn Heights



Bid Unit Price shown for Inspector Days is the number of days estimated by prospective bidder. Bid Total is that quantity multiplied by \$860.00

				Five Star Energy Services, LLC 1581 E Racine Ave Waukesha, WI 53186		Murphy Pipeline Contractors, LLC 12235 New Berlin Rd Jacksonville, FL 32226		All Seasons Underground Construction Inc 5687 Pawson Rd Tipton, MI 49287	
Item	Description	Estimated Quantity	Unit	Bid Unit Price	Bid Total	Bid Unit Price	Bid Total	Bid Unit Price	Bid Total
	A. General								
1	Inspector Days, SRF Ineligible (Contractor to bid number of days)		DAY	325	\$279,500.00	150	\$129,000.00	580	\$498,800.00
2	Mobilization, Max 5%	1	LS	\$725,000.00	\$725,000.00	\$1.00	\$1.00	\$100,000.00	\$100,000.00
	General Subtotal				\$1,004,500.00		\$129,001.00		\$598,800.00
	B. Paving and Exterior Improvements								
3	Aggregate Base Course, 21AA	6,000	TON	\$25.00	\$150,000.00	\$25.00	\$150,000.00	\$25.00	\$150,000.00
4	Concrete Pavement w/ Integral Curb, 7 inch, Remove and Replace	16,000	SY	\$6.50	\$104,000.00	\$75.00	\$1,200,000.00	\$125.00	\$2,000,000.00
5	Sidewalks, Concrete, 4 inch, Remove and Replace	150,000	SF	\$2.00	\$300,000.00	\$7.00	\$1,050,000.00	\$12.00	\$1,800,000.00
6	Drive and Sidewalk, Concrete, 6 inch, Remove and Replace	10,000	SF	\$3.00	\$30,000.00	\$9.00	\$90,000.00	\$15.00	\$150,000.00
7	Restoration w/ 3 inches Topsoil and Sod	11,000	SY	\$86.00	\$946,000.00	\$12.00	\$132,000.00	\$30.00	\$330,000.00
	Paving and Exterior Improvements Subtotal				\$1,530,000.00		\$2,622,000.00		\$4,430,000.00
	C. Lead Service Line Replacement								
8	Water Service, Connection to Existing Water Main, 1 inch, Corp and Saddle	100	EA	\$10.00	\$1,000.00	\$250.00	\$25,000.00	\$650.00	\$65,000.00
9	Water Service, from Water Main to Property Line, K Copper, 1 inch, Short, Trench B	500	EA	\$2,900.00	\$1,450,000.00	\$1,400.00	\$700,000.00	\$2,600.00	\$1,300,000.00
10	Water Service, from Water Main to Property Line, K Copper, 1 inch, Long, Directional Bore	500	EA	\$3,200.00	\$1,600,000.00	\$2,000.00	\$1,000,000.00	\$4,000.00	\$2,000,000.00
11	Curb Stop and Box, 1 inch	2,000	EA	\$20.00	\$40,000.00	\$200.00	\$400,000.00	\$600.00	\$1,200,000.00
12	Water Service, from Property Line to Meter, K Copper, 1 inch, Directional Bored	2,000	EA	\$3,700.00	\$7,400,000.00	\$5,300.00	\$10,600,000.00	\$3,700.00	\$7,400,000.00
13	Water Service, Connection to Water Meter	2,000	EA	\$1,262.50	\$2,525,000.00	\$200.00	\$400,000.00	\$750.00	\$1,500,000.00
	Lead Service Line Replacement Subtotal				\$13,016,000.00		\$13,125,000.00		\$13,465,000.00
	Total Contract Price			Bid Total	\$15,550,500.00	Bid Total	\$15,876,001.00	Bid Total	\$18,493,800.00

Yellow cells denote corrected errors on Proposal

WADE TRIM BID TABULATION

Project: DWSRF 2024 Lead Service Line Replacement
Wade Trim Project Number: DHT261501T
Bid Opening: 06/27/2024 at 10am at 6045 Fenton Avenue
Owner: Dearborn Heights



Bid Unit Price shown for Inspector Days is the number of days estimated by prospective bidder. Bid Total is that quantity multiplied by \$860.00

				LGC Global Inc. 7310 Woodward Ave #500, Detroit, MI 48202		Bidigare Contractors, Inc. 939 S. Mill St Plymouth, MI 48170		Major Contracting Group Inc. 12222 Greenfield Road Detroit, MI 48227	
Item	Description	Estimated Quantity	Unit	Bid Unit Price	Bid Total	Bid Unit Price	Bid Total	Bid Unit Price	Bid Total
	A. General								
1	Inspector Days, SRF Ineligible (Contractor to bid number of days)		DAY	356	\$306,160.00	575	\$494,500.00	550	\$473,000.00
2	Mobilization, Max 5%	1	LS	\$610,000.00	\$610,000.00	\$1,000,000.00	\$1,000,000.00	\$750,000.00	\$750,000.00
	General Subtotal				\$916,160.00		\$1,494,500.00		\$1,223,000.00
	B. Paving and Exterior Improvements								
3	Aggregate Base Course, 21AA	6,000	TON	\$33.02	\$198,120.00	\$10.00	\$60,000.00	\$20.00	\$120,000.00
4	Concrete Pavement w/ Integral Curb, 7 inch, Remove and Replace	16,000	SY	\$81.27	\$1,300,320.00	\$10.00	\$160,000.00	\$90.00	\$1,440,000.00
5	Sidewalks, Concrete, 4 inch, Remove and Replace	150,000	SF	\$9.03	\$1,354,500.00	\$1.00	\$150,000.00	\$10.00	\$1,500,000.00
6	Drive and Sidewalk, Concrete, 6 inch, Remove and Replace	10,000	SF	\$10.16	\$101,600.00	\$2.00	\$20,000.00	\$11.00	\$110,000.00
7	Restoration w/ 3 inches Topsoil and Sod	11,000	SY	\$23.37	\$257,070.00	\$37.00	\$407,000.00	\$17.00	\$187,000.00
	Paving and Exterior Improvements Subtotal				\$3,211,610.00		\$797,000.00		\$3,357,000.00
	C. Lead Service Line Replacement								
8	Water Service, Connection to Existing Water Main, 1 inch, Corp and Saddle	100	EA	\$513.58	\$51,358.00	\$4,750.00	\$475,000.00	\$600.00	\$60,000.00
9	Water Service, from Water Main to Property Line, K Copper, 1 inch, Short, Trench B	500	EA	\$3,329.81	\$1,664,905.00	\$4,150.00	\$2,075,000.00	\$3,250.00	\$1,625,000.00
10	Water Service, from Water Main to Property Line, K Copper, 1 inch, Long, Directional Bore	500	EA	\$3,973.20	\$1,986,600.00	\$6,050.00	\$3,025,000.00	\$3,800.00	\$1,900,000.00
11	Curb Stop and Box, 1 inch	2,000	EA	\$282.19	\$564,380.00	\$735.00	\$1,470,000.00	\$500.00	\$1,000,000.00
12	Water Service, from Property Line to Meter, K Copper, 1 inch, Directional Bored	2,000	EA	\$2,539.69	\$5,079,380.00	\$4,450.00	\$8,900,000.00	\$3,100.00	\$6,200,000.00
13	Water Service, Connection to Water Meter	2,000	EA	\$536.16	\$1,072,320.00	\$1,150.00	\$2,300,000.00	\$500.00	\$1,000,000.00
	Lead Service Line Replacement Subtotal				\$10,418,943.00		\$18,245,000.00		\$11,785,000.00
	Total Contract Price			Bid Total	\$14,546,713.00	Bid Total	\$20,536,500.00	Bid Total	\$16,365,000.00

Yellow cells denote corrected errors on Proposal

Orange cells denote pay item naming errors due to Bidder not using the bid form provided on the Proposal

**A RESOLUTION TO TENTATIVELY AWARD
A CONSTRUCTION CONTRACT
FOR WATER SYSTEM IMPROVEMENTS**

WHEREAS, the City of Dearborn Heights wishes to construct improvements to its existing water distribution system for the DWSRF 2024 Lead Service Line Replacement project; and

WHEREAS, the DWSRF 2024 Lead Service Line Replacement project formally adopted on July 9, 2024 will be funded through Michigan's DWSRF program; and

WHEREAS, the City of Dearborn Heights has sought and received construction bids for the proposed improvements and has received a responsive low bid in the amount of \$13,107,688.29 from LGC Global Inc.; and

WHEREAS, the City's engineer, Wade Trim, has recommended awarding the contract to the responsive low bidder.

NOW THEREFORE BE IT RESOLVED, that the City of Dearborn Heights tentatively awards the contract for construction of the proposed water system improvements to LGC Global Inc., contingent upon successful financial arrangements with the DWSRF program.

Yeas:

Nays:

Abstain:

Absent:

I certify that the above Resolution was adopted by The City of Dearborn Heights City Council on July 9, 2024.

BY:

Name and Title *(please print or type)*

Signature

Date

WADE TRIM BID TABULATION

Project: DWSRF 2024 Lead Service Line Replacement
Wade Trim Project Number: DHT261501T
Bid Opening: 06/27/2024 at 10am at 6045 Fenton Avenue
Owner: Dearborn Heights



LGC Global Inc.
7310 Woodward Ave
#500, Detroit, MI 48202

Bid Unit Price shown for Inspector Days is the number of days estimated by prospective bidder. Bid Total is that quantity multiplied by \$860.00

Item	Description	Estimated Quantity	Unit	Bid Unit Price	Bid Total
A. General					
1	Inspector Days, SRF Ineligible (Contractor to bid number of days)		DAY	300	\$258,000.00
2	Mobilization, Max 5%	1	LS	\$626,000.00	\$626,000.00
General Subtotal					\$884,000.00
B. Paving and Exterior Improvements					
3	Aggregate Base Course, 21AA	5,000	TON	\$33.02	\$165,100.00
4	Concrete Pavement w/ Integral Curb, 7 inch, Remove and Replace	14,360	SY	\$81.27	\$1,167,037.20
5	Sidewalks, Concrete, 4 inch, Remove and Replace	134,625	SF	\$9.03	\$1,215,663.75
6	Drive and Sidewalk, Concrete, 6 inch, Remove and Replace	8,975	SF	\$10.16	\$91,186.00
7	Restoration w/ 3 inches Topsoil and Sod	10,000	SY	\$23.37	\$233,700.00
Paving and Exterior Improvements Subtotal					\$2,872,686.95
C. Lead Service Line Replacement					
8	Water Service, Connection to Existing Water Main, 1 inch, Corp and Saddle	90	EA	\$513.58	\$46,093.81
9	Water Service, from Water Main to Property Line, K Copper, 1 inch, Short, Trench B	449	EA	\$3,329.81	\$1,494,252.24
10	Water Service, from Water Main to Property Line, K Copper, 1 inch, Long, Directional Bore	449	EA	\$3,973.20	\$1,782,973.50
11	Curb Stop and Box, 1 inch	1,795	EA	\$282.19	\$506,531.05
12	Water Service, from Property Line to Meter, K Copper, 1 inch, Directional Bored	1,795	EA	\$2,539.69	\$4,558,743.55
13	Water Service, Connection to Water Meter	1,795	EA	\$536.16	\$962,407.20
Lead Service Line Replacement Subtotal					\$9,351,001.34
Total Contract Price				Bid Total	\$13,107,688.29

Approved for the Agenda of:	APPROVED
7/9/2024	Motion No. 24-316

7.B.



Mayor's Office

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Ali Dib, City Engineer
Mariana Hernandez, Chief of Staff

DATE: July 2, 2024

RE: Chief of Staff Hernandez & City Engineer Dib - Bid Award - Water Main Replacement

Council Memebers,

Please authorize the attached resolution awarding the DWSRF 2024 Water Main Replacement project to Bidigare Contractors, Inc.

Sincerely,

Attachments:

1. Water Main Replacement Recommendation of Award Letter - Dearborn Heights - revised 7-9-24
2. Bid Tabulation - Water Main Replacement
3. DWSRF Resolution - Wm Replacement



Updated Material for
Item 7-A provided to the
City Council 07-09-24

Wade Trim Associates, Inc.
25251 Northline Road • Taylor, MI 48180
734.947.9700 • www.wadetrim.com

July 9, 2024

City of Dearborn Heights
26400 Van Born Road
Dearborn Heights, MI 48125

Attention: Mr. Ali Dib, PE
City Engineer

Re: DWSRF 2024 Water Main Replacement
Recommendation of Award (revised)

Dear Mr. Dib:

On Thursday, June 27, 2024, five Bids for the DWSRF 2024 Water Main Replacement project were received. They are as follows and include the base bid total construction cost only:

<u>Bidder</u>	<u>Total Construction Cost</u>
<i>Murphy Pipeline Contractors, LLC</i>	\$5,360,617.26
<i>Bidigare Contractors, Inc</i>	\$5,367,190.40
<i>Pamar Enterprises, Inc</i>	\$6,971,393.50
<i>LGC Global Inc</i>	\$8,004,205.08
<i>Lawrence M. Clarke, Inc</i>	\$8,562,854.00

Based on the review of the information provided in each contractor's Bid submittal, we have found that the low bidder, Murphy Pipeline Contractors, LLC and the second low bidder, Bidigare Contractors, Inc are both qualified to complete the project. The difference between the low bidder and second low bidder is \$6,573, or 0.12%. After discussions with City staff which highlighted recent responsiveness to emergency water main breaks by Bidigare and their locally based company, our office recommends the Contract for the Water Main Replacement Project be awarded to Bidigare Contractors, Inc, located in Plymouth, Michigan.

Please note that because Murphy Pipeline Contractors are qualified to complete this work, the difference between the low bid and second low bid (\$6,573) will be excluded from EGLE grant eligibility and will be the responsibility of the City for payment.

We also request the following construction budget be approved and the Mayor and Clerk be authorized to sign the Contract Agreement, with a not-to-exceed total construction budget of:

Construction Bid Received (second low bidder)	\$5,367,190.40
EGLE Approved Construction Phase Services	\$495,650.00
Proposed Construction Phase – Total	\$5,862,840.40

Based on the above cost breakdown, we recommend that the project be awarded to Bidigare Contractors, Inc. with a not-to-exceed total construction budget of \$5,862,840.40.

Project Overview

This project will involve the pipe bursting and directional drilling of 3 miles of water main pipe along Berwyn, Warren, Gulley, Jackson, and Pennie roads, which have a history of water main breaks. The locations of fittings, gate valves and hydrants will be replaced via open cut excavation.

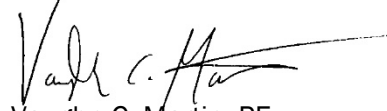
As depicted in the project application to EGLE and approved by City Council, Wade Trim will provide contract administration, construction engineering, staking and layout (as required), and quality control and materials testing during the project. The Contractor has estimated a total of 180, eight-hour inspection days to complete the work on the Project.

As always, our team's actual effort will be billed monthly in accordance with the actual hours worked and our current 2024A Rate Schedule.

A copy of the bid tabulation is attached for your reference and files. Should you have any questions regarding the above information or any other aspects of the Project, please do not hesitate to contact our office.

Very truly yours,

Wade Trim Associates, Inc.

A handwritten signature in black ink, appearing to read 'Vaughn C. Martin', with a long horizontal flourish extending to the right.

Vaughn C. Martin, PE
Senior Project Manager

JPB

DHT 2615-01T

Path/file

Enclosure

WADE TRIM BID TABULATION

Project: DWSRF 2024 Water Main Replacement
Wade Trim Project Number: DHT261501T
Bid Opening: 06/27/2024 at 10am at 6045 Fenton Avenue
Owner: Dearborn Heights



Bid Unit Price shown for Inspector Days is the number of days estimated by prospective bidder. Bid Total is that quantity multiplied by \$860.00

				Murphy Pipeline Contractors, LLC 12235 New Berlin Rd Jacksonville, FL 32226		Lawrence M. Clarke, Inc 50800 Bemis Road Belleville, MI 48111		LGC Global Inc. 7310 Woodward Ave #500, Detroit, MI 48202		Bidigare Contractors, Inc. 939 S. Mill St Plymouth, MI 48170		Pamar Enterprises, Inc 31604 Pamar Court New Haven, MI 48048	
Item	Description	Estimated Quantity	Unit	Bid Unit Price	Bid Total	Bid Unit Price	Bid Total	Bid Unit Price	Bid Total	Bid Unit Price	Bid Total	Bid Unit Price	Bid Total
A. General													
1	Audio/Video Route Survey	1	LS	\$5,000.00	\$5,000.00	\$15,000.00	\$15,000.00	\$31,049.10	\$31,049.10	\$10,000.00	\$10,000.00	\$3,300.00	\$3,300.00
2	Inspector Days, SRF Ineligible (Contractor to bid number of days)		DAY	85	\$73,100.00	90	\$77,400.00	575	\$494,500.00	180	\$154,800.00	188	\$161,680.00
3	Mobilization, Max 5%	1	LS	\$268,030.86	\$268,030.86	\$200,000.00	\$200,000.00	\$614,797.57	\$614,797.57	\$150,000.00	\$150,000.00	\$330,000.00	\$330,000.00
4	Traffic Maintenance and Control	1	LS	\$10,000.00	\$10,000.00	\$20,000.00	\$20,000.00	\$131,630.17	\$131,630.17	\$25,000.00	\$25,000.00	\$45,000.00	\$45,000.00
5	Silt Fence	217	LF	\$2.00	\$434.00	\$7.00	\$1,519.00	\$4.81	\$1,043.77	\$2.00	\$434.00	\$2.50	\$542.50
6	Inlet Filter	120	EA	\$171.00	\$20,520.00	\$150.00	\$18,000.00	\$229.48	\$27,537.60	\$88.00	\$10,560.00	\$65.00	\$7,800.00
7	Exploratory Excavation for Existing Utilities, Warren	10	EA	\$1.00	\$10.00	\$450.00	\$4,500.00	\$3,165.25	\$31,652.50	\$611.00	\$6,110.00	\$855.00	\$8,550.00
General Subtotal					\$377,094.86		\$336,419.00		\$1,332,210.71		\$356,904.00		\$556,872.50
B. Removals and Earthwork													
8	Concrete Pavement, Remove and Excavate	7,929	SY	\$1.00	\$7,929.00	\$10.00	\$79,290.00	\$21.26	\$168,570.54	\$5.00	\$39,645.00	\$10.00	\$79,290.00
9	Bituminous Pavement, Remove and Excavate	1,151	SY	\$1.00	\$1,151.00	\$10.00	\$11,510.00	\$35.27	\$40,595.77	\$5.00	\$5,755.00	\$9.50	\$10,934.50
10	Concrete Curb and Gutter, Remove	25	LF	\$1.00	\$25.00	\$20.00	\$500.00	\$80.90	\$2,022.50	\$21.00	\$525.00	\$30.00	\$750.00
11	Concrete Sidewalks and Drives, Remove	31,874	SF	\$1.00	\$31,874.00	\$5.00	\$159,370.00	\$4.31	\$137,376.94	\$0.10	\$3,187.40	\$1.00	\$31,874.00
12	Tree, Remove	1	EA	\$500.00	\$500.00	\$3,500.00	\$3,500.00	\$1,744.35	\$1,744.35	\$100.00	\$100.00	\$600.00	\$600.00
13	Adjust Structure	8	EA	\$500.00	\$4,000.00	\$850.00	\$6,800.00	\$957.08	\$7,656.64	\$597.00	\$4,776.00	\$900.00	\$7,200.00
14	Subgrade Undercut and 21AA Backfill	100	CY	\$105.00	\$10,500.00	\$150.00	\$15,000.00	\$74.15	\$7,415.00	\$1.00	\$100.00	\$65.00	\$6,500.00
15	Maintenance Aggregate	650	TON	\$32.00	\$20,800.00	\$150.00	\$97,500.00	\$31.22	\$20,293.00	\$1.00	\$650.00	\$15.00	\$9,750.00
Removals and Earthwork Subtotal					\$76,779.00		\$373,470.00		\$385,674.74		\$54,738.40		\$146,898.50
C. Paving and Exterior Improvements													
16	Aggregate Base Course, 21AA	2,817	TON	\$39.00	\$109,863.00	\$80.00	\$225,360.00	\$36.00	\$101,412.00	\$10.00	\$28,170.00	\$28.00	\$78,876.00
17	Concrete Pavement w/ Integral Curb, 7 inch	7,970	SY	\$80.00	\$637,600.00	\$68.00	\$541,960.00	\$85.99	\$685,340.30	\$8.00	\$63,760.00	\$64.00	\$510,080.00
18	Concrete Pavement w/ Integral Curb, 9 inch	1,018	SY	\$95.00	\$96,710.00	\$78.00	\$79,404.00	\$98.54	\$100,313.72	\$10.00	\$10,180.00	\$75.00	\$76,350.00
19	Concrete Curb and Gutter	25	LF	\$50.00	\$1,250.00	\$45.00	\$1,125.00	\$111.67	\$2,791.75	\$40.00	\$1,000.00	\$40.00	\$1,000.00
20	Bituminous Leveling Course, 4E10, 2 inch	5	TON	\$195.00	\$975.00	\$300.00	\$1,500.00	\$1,544.02	\$7,720.10	\$429.00	\$2,145.00	\$300.00	\$1,500.00
21	Bituminous Wearing Course, 5E10, 1.5 inch	86	TON	\$195.00	\$16,770.00	\$200.00	\$17,200.00	\$988.12	\$84,978.32	\$50.00	\$4,300.00	\$300.00	\$25,800.00
22	Sidewalk, Concrete, 4 inch	27,247	SF	\$7.80	\$212,526.60	\$8.00	\$217,976.00	\$10.68	\$290,997.96	\$1.00	\$27,247.00	\$6.00	\$163,482.00
23	Sidewalk Ramp, ADA, Concrete, 6 inch	3,511	SF	\$20.80	\$73,028.80	\$18.00	\$63,198.00	\$19.78	\$69,447.58	\$1.00	\$3,511.00	\$16.00	\$56,176.00
24	Drive and Sidewalk, Concrete, 6 inch	988	SF	\$9.00	\$8,892.00	\$9.00	\$8,892.00	\$10.80	\$10,670.40	\$1.00	\$988.00	\$7.00	\$6,916.00
25	Restoration w/ 3 inches Topsoil and Sod	12,609	SY	\$15.00	\$189,135.00	\$10.00	\$126,090.00	\$16.50	\$208,048.50	\$19.00	\$239,571.00	\$2.50	\$31,522.50
Paving and Exterior Improvements Subtotal					\$1,346,750.40		\$1,282,705.00		\$1,561,720.63		\$380,872.00		\$951,702.50
D. Water Utility Distribution Piping													
26	Gate Valve and Well, Abandon	1	EA	\$500.00	\$500.00	\$2,000.00	\$2,000.00	\$695.10	\$695.10	\$774.00	\$774.00	\$400.00	\$400.00
27	Gate Valve and Well, Remove	43	EA	\$500.00	\$21,500.00	\$3,500.00	\$150,500.00	\$2,270.76	\$97,642.68	\$1,480.00	\$63,640.00	\$550.00	\$23,650.00
28	Gate Valve and Box, Remove	1	EA	\$500.00	\$500.00	\$1,500.00	\$1,500.00	\$1,632.90	\$1,632.90	\$667.00	\$667.00	\$250.00	\$250.00
29	Fire Hydrant, Remove	14	EA	\$500.00	\$7,000.00	\$1,000.00	\$14,000.00	\$2,271.02	\$31,794.28	\$650.00	\$9,100.00	\$850.00	\$11,900.00
30	Existing Water Main, 6 inch, Abandon with Flowable Fill	8	CY	\$200.00	\$1,600.00	\$350.00	\$2,800.00	\$240.23	\$1,921.84	\$247.00	\$1,976.00	\$250.00	\$2,000.00
31	Existing Water Main, 8 inch, Abandon with Flowable Fill	24	CY	\$200.00	\$4,800.00	\$350.00	\$8,400.00	\$266.71	\$6,401.04	\$253.00	\$6,072.00	\$250.00	\$6,000.00
32	Cut and Plug Existing 6 inch Water Main	2	EA	\$500.00	\$1,000.00	\$1,000.00	\$2,000.00	\$7,056.70	\$14,113.40	\$594.00	\$1,188.00	\$1,000.00	\$2,000.00
33	Cut and Plug Existing 8 inch Water Main	8	EA	\$500.00	\$4,000.00	\$1,200.00	\$9,600.00	\$7,102.72	\$56,821.76	\$678.00	\$5,424.00	\$1,350.00	\$10,800.00
34	Disconnect Existing Water Service, City of Dearborn	1	EA	\$500.00	\$500.00	\$5,000.00	\$5,000.00	\$1,204.45	\$1,204.45	\$1,330.00	\$1,330.00	\$1,150.00	\$1,150.00
35	Disconnect Existing Water Service, City of Detroit	1	EA	\$500.00	\$500.00	\$5,000.00	\$5,000.00	\$1,204.45	\$1,204.45	\$1,330.00	\$1,330.00	\$1,150.00	\$1,150.00
36	Water Main, 8 inch, HDPE SDR 11, Directional Bore	623	LF	\$110.00	\$68,530.00	\$100.00	\$62,300.00	\$173.43	\$108,046.89	\$222.00	\$138,306.00	\$240.00	\$149,520.00
37	Water Main, 12 inch, HDPE SDR 11, Directional Bore	1,294	LF	\$140.00	\$181,160.00	\$170.00	\$219,980.00	\$244.66	\$316,590.04	\$173.00	\$223,862.00	\$270.00	\$349,380.00
38	Water Main, 6 inch, HDPE SDR 11, Pipe Burst Ex 6 inch	26	LF	\$131.00	\$3,406.00	\$120.00	\$3,120.00	\$229.11	\$5,956.86	\$121.00	\$3,146.00	\$225.00	\$5,850.00
39	Water Main, 8 inch, HDPE SDR 11, Pipe Burst Ex 6 inch	1,792	LF	\$131.00	\$234,752.00	\$110.00	\$197,120.00	\$169.94	\$304,532.48	\$154.00	\$275,968.00	\$245.00	\$439,040.00



Bid Unit Price shown for Inspector Days is the number of days estimated by prospective bidder. Bid Total is that quantity multiplied by \$860.00

				Murphy Pipeline Contractors, LLC 12235 New Berlin Rd Jacksonville, FL 32226		Lawrence M. Clarke, Inc 50800 Bemis Road Belleville, MI 48111		LGC Global Inc. 7310 Woodward Ave #500, Detroit, MI 48202		Bidigare Contractors, Inc. 939 S. Mill St Plymouth, MI 48170		Pamar Enterprises, Inc 31604 Pamar Court New Haven, CT 48048	
Item	Description	Estimated Quantity	Unit	Bid Unit Price	Bid Total	Bid Unit Price	Bid Total	Bid Unit Price	Bid Total	Bid Unit Price	Bid Total	Bid Unit Price	Bid Total
40	Water Main, 8 inch, HDPE SDR 11, Pipe Burst Ex 8 inch	10,595	LF	\$131.00	\$1,387,945.00	\$110.00	\$1,165,450.00	\$146.65	\$1,553,756.75	\$154.00	\$1,631,630.00	\$240.00	\$2,542,800.00
41	Water Main, 12 inch, HDPE SDR 11, Pipe Burst Ex 8 inch	1,064	LF	\$175.00	\$186,200.00	\$160.00	\$170,240.00	\$242.76	\$258,296.64	\$150.00	\$159,600.00	\$280.00	\$297,920.00
42	Water Main, 12 inch, HDPE SDR 11, Pipe Burst Ex 12 inch	200	LF	\$175.00	\$35,000.00	\$170.00	\$34,000.00	\$252.61	\$50,522.00	\$172.00	\$34,400.00	\$270.00	\$54,000.00
43	Water Main, Connection to Existing, 6 inch MJ Solid Sleeve	2	EA	\$2,500.00	\$5,000.00	\$6,000.00	\$12,000.00	\$7,192.76	\$14,385.52	\$4,540.00	\$9,080.00	\$2,500.00	\$5,000.00
44	Water Main, Connection to Existing, 8 inch MJ Solid Sleeve	20	EA	\$2,500.00	\$50,000.00	\$8,000.00	\$160,000.00	\$6,298.85	\$125,977.00	\$4,590.00	\$91,800.00	\$5,500.00	\$110,000.00
45	Water Main, Connection to Existing, 8 inch x 6 inch Reducer	1	EA	\$2,500.00	\$2,500.00	\$8,000.00	\$8,000.00	\$7,248.65	\$7,248.65	\$4,620.00	\$4,620.00	\$4,000.00	\$4,000.00
46	Water Main, Connection to Existing, 8 inch x 8 inch Tee and Cutting In Sleeve	3	EA	\$2,500.00	\$7,500.00	\$9,000.00	\$27,000.00	\$7,996.45	\$23,989.35	\$8,450.00	\$25,350.00	\$6,000.00	\$18,000.00
47	Water Main, Connection to Existing, 12 inch MJ Solid Sleeve	4	EA	\$2,500.00	\$10,000.00	\$12,000.00	\$48,000.00	\$7,746.92	\$30,987.68	\$5,550.00	\$22,200.00	\$7,000.00	\$28,000.00
48	Water Main, Connection to Existing, 12 inch x 8 inch Tee and Cutting In Sleeve	2	EA	\$2,500.00	\$5,000.00	\$12,000.00	\$24,000.00	\$8,400.07	\$16,800.14	\$9,900.00	\$19,800.00	\$8,000.00	\$16,000.00
49	Water Main, Connection to Existing, 12 inch x 12 inch Tee and Cutting In Sleeve	1	EA	\$2,500.00	\$2,500.00	\$12,000.00	\$12,000.00	\$9,056.04	\$9,056.04	\$10,370.00	\$10,370.00	\$8,500.00	\$8,500.00
50	Existing Water Service, Reconnection to Water Main, Corp and Saddle	273	EA	\$500.00	\$136,500.00	\$12,000.00	\$3,276,000.00	\$2,958.42	\$807,648.66	\$1,920.00	\$524,160.00	\$450.00	\$122,850.00
51	Fire Hydrant Assembly	34	EA	\$12,000.00	\$408,000.00	\$9,000.00	\$306,000.00	\$7,798.83	\$265,160.22	\$10,250.00	\$348,500.00	\$8,000.00	\$272,000.00
52	Gate Valve and Well, 8 inch	44	EA	\$8,500.00	\$374,000.00	\$9,500.00	\$418,000.00	\$8,276.77	\$364,177.88	\$11,730.00	\$516,120.00	\$8,000.00	\$352,000.00
53	Gate Valve and Well, 12 inch	7	EA	\$10,500.00	\$73,500.00	\$11,500.00	\$80,500.00	\$8,276.77	\$57,937.39	\$16,370.00	\$114,590.00	\$11,000.00	\$77,000.00
54	Gate Valve and Box, 6 inch	2	EA	\$4,000.00	\$8,000.00	\$6,000.00	\$12,000.00	\$3,854.64	\$7,709.28	\$5,100.00	\$10,200.00	\$1,650.00	\$3,300.00
	Water Utility Distribution Piping Subtotal				\$3,221,393.00		\$6,436,510.00		\$4,542,211.37		\$4,255,203.00		\$4,914,460.00
	E. Provisional Lead Service Line Replacement												
55	Water Service, from Water Main to Property Line, K Copper, 1 inch, Short, Trench B	1	EA	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00	\$4,849.00	\$4,849.00	\$2,200.00	\$2,200.00	\$1,600.00	\$1,600.00
56	Water Service, from Water Main to Property Line, K Copper, 1 inch, Long, Directional Bored	1	EA	\$1,700.00	\$1,700.00	\$3,500.00	\$3,500.00	\$4,532.82	\$4,532.82	\$5,840.00	\$5,840.00	\$3,150.00	\$3,150.00
57	Curb Stop and Box, 1 inch	1	EA	\$400.00	\$400.00	\$1,000.00	\$1,000.00	\$907.91	\$907.91	\$658.00	\$658.00	\$760.00	\$760.00
58	Water Service, from Property Line to Meter, K Copper, 1 inch, Directional Bored	50	EA	\$6,500.00	\$325,000.00	\$2,500.00	\$125,000.00	\$3,222.25	\$161,112.50	\$6,170.00	\$308,500.00	\$7,750.00	\$387,500.00
59	Water Service, Connection to Water Meter	1	EA	\$500.00	\$500.00	\$900.00	\$900.00	\$3,825.91	\$3,825.91	\$525.00	\$525.00	\$2,950.00	\$2,950.00
	Provisional Lead Service Line Replacement Subtotal				\$328,600.00		\$132,900.00		\$175,228.14		\$317,723.00		\$395,960.00
	F. Sanitary Utility Sewerage Piping												
60	Sanitary Service Lead, Remove and Replace	1	EA	\$10,000.00	\$10,000.00	\$850.00	\$850.00	\$7,159.49	\$7,159.49	\$1,750.00	\$1,750.00	\$5,500.00	\$5,500.00
	Sanitary Utility Sewerage Piping Subtotal				\$10,000.00		\$850.00		\$7,159.49		\$1,750.00		\$5,500.00
	Total Contract Price				Bid Total \$5,360,617.26		Bid Total \$8,562,854.00		Bid Total \$8,004,205.08		Bid Total \$5,367,190.40		Bid Total \$6,971,393.50

Yellow cells denote corrected errors on Proposal

Orange cells denote pay item naming errors due to Bidder not using the bid form provided on the Proposal

**A RESOLUTION TO TENTATIVELY AWARD
A CONSTRUCTION CONTRACT
FOR WATER SYSTEM IMPROVEMENTS**

WHEREAS, the City of Dearborn Heights wishes to construct improvements to its existing water distribution system for the DWSRF 2024 Water Main Replacement project; and

WHEREAS, the DWSRF 2024 Water Main Replacement project formally adopted on July 9, 2024 will be funded through Michigan’s DWSRF program; and

WHEREAS, the City of Dearborn Heights has sought and received construction bids for the proposed improvements and has received a responsive second lowest bid in the amount of \$5,367,190.40 from Bidigare Contractors, Inc.; and

WHEREAS, the City’s engineer, Wade Trim, has recommended awarding the contract to the responsive second lowest bidder.

NOW THEREFORE BE IT RESOLVED, that the City of Dearborn Heights tentatively awards the contract for construction of the proposed water system improvements to Bidigare Contractors, Inc., contingent upon successful financial arrangements with the DWSRF program.

Yeas:

Nays:

Abstain:

Absent:

I certify that the above Resolution was adopted by The City of Dearborn Heights City Council on July 9, 2024.

BY: _____
Name and Title *(please print or type)*

Signature

Date

Approved for the Agenda of:	APPROVED
7/9/2024	Motion No. 24-317

7.C.



Mayor's Office

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Ali Dib, City Engineer
Mariana Hernandez, Chief of Staff

DATE: July 2, 2024

RE: Chief of Staff Hernandez & City Engineer Dib - Bid Award - Water Meter Replacement

Council Memebers,

Please authorize the attached resolution awarding the DWSRF 2024 Water Meter Replacement project to Ferguson Waterworks.

Sincerely,

Attachments:

1. Water Meter Recommendation of Award Letter - Dearborn Heights - Meters
2. Bid Tabulation - Meters
3. DWSRF Resolution - Meters



Wade Trim Associates, Inc.
25251 Northline Road • Taylor, MI 48180
734.947.9700 • www.wadetrim.com

July 2, 2024

City of Dearborn Heights
26400 Van Born Road
Dearborn Heights, MI 48125

Attention: Mr. Ali Dib, PE
City Engineer

Re: DWSRF 2024 Water Meter Replacement Project
Recommendation of Award

Dear Mr. Dib:

On Thursday, June 27, 2024, three Bids for the DWSRF 2024 Water Meter Replacement project were received. They are as follows and include the base bid total only:

<u>Bidder</u>	<u>Total Construction Cost</u>
Ferguson Waterworks	\$12,520,781.87
LGC Global Inc.	\$17,125,834.78

Based on the review of the information provided in each contractor's Bid submittal, our office recommends the Contract for the Water Meter Replacement project be awarded to the lowest responsive bidder, Ferguson Waterworks located in Warren, Michigan.

We also request the following construction budget be approved and the Mayor and Clerk be authorized to sign the Contract Agreement, with a not-to-exceed total construction budget:

Construction Bid Received	\$12,520,781.87
EGLE Approved Construction Phase Services	\$480,000.00
Proposed Construction Phase – Total	\$13,000,781.87

Based on the above cost breakdown, we recommend that the project be awarded to Ferguson Waterworks with a not-to-exceed total construction budget of \$13,000,781.87.

Project Overview

This project will involve updating water meters throughout the City with the latest technology by Neptune Technology Group. Customers will receive a citywide notification from the City and be contacted by the Contractor for an appointment to exchange meters. Replacement will occur in conjunction with a separate lead service line replacement project as lead materials are identified through the Meter Replacement Project.

Construction Phase Services

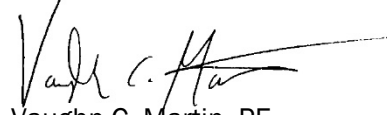
As depicted in the project application to EGLE and approved by City Council, Wade Trim will provide contract administration and construction coordination during the project.

As always, our team's actual effort will be billed monthly in accordance with the actual hours worked and our current 2024A Rate Schedule.

A copy of the bid tabulation is attached for your reference and files. Should you have any questions regarding the above information or any other aspects of the Project, please do not hesitate to contact our office.

Very truly yours,

Wade Trim Associates, Inc.

A handwritten signature in black ink, appearing to read "Vaughn C. Martin", with a long horizontal flourish extending to the right.

Vaughn C. Martin, PE
Senior Project Manager

JPB
DHT 2615-01T

Path/file

Enclosure

WADE TRIM BID TABULATION

Project: DWSRF 2024 Water Meter Replacement

Wade Trim Project Number: DHT261501T

Bid Opening: 06/27/2024 at 10am at 6045 Fenton Avenue

Owner: Dearborn Heights



Bid Unit Price shown for Inspector Days is the number of days estimated by prospective bidder. Bid Total is that quantity multiplied by \$860.00

				Ferguson Waterworks 24425 Schoenherr Road Warren, MI 48089		LGC Global Inc. 7310 Woodward Ave #500, Detroit, MI 48202		Keystone Utility Systems 99 Parry St. Luzerne, PA 18709	
Item	Description	Estimated Quantity	Unit	Bid Unit Price	Bid Total	Bid Unit Price	Bid Total	Bid Unit Price	Bid Total
A. General									
1	Inspector Days, SRF Ineligible (Contractor to bid number of days)		DAY	22	\$18,920.00	475	\$408,500.00	15	\$12,900.00
2	Mobilization, Max 5%	1	LS	\$40,000.00	\$40,000.00	\$914,215.51	\$914,215.51	\$50,000.00	\$50,000.00
General Subtotal					\$58,920.00		\$1,322,715.51		\$62,900.00
B. Water Utility Metering Equipment									
3	AMI Infrastructure, Complete	1	LS	\$191,168.61	\$191,168.61	\$1,113,852.56	\$1,113,852.56	\$0.00	\$0.00
4	Software for Water Meter	26,341	EA	\$2.61	\$68,750.01	NA	\$0.00	\$1.25	\$32,926.25
5	Investigate to Identify Meter Size	485	EA	\$50.00	\$24,250.00	\$3,253.87	\$1,578,126.95	\$75.00	\$36,375.00
6	Water Meter, 5/8 inch, Remove and Replace	329	EA	\$389.24	\$128,059.96	\$2,807.64	\$923,713.56	\$130.00	\$42,770.00
7	Water Meter, 3/4 inch, Remove and Replace	22,901	EA	\$428.84	\$9,820,864.84	\$420.34	\$9,626,206.34	\$130.00	\$2,977,130.00
8	Water Meter, 1 inch, Remove and Replace	1,881	EA	\$522.98	\$983,725.38	\$739.43	\$1,390,867.83	\$130.00	\$244,530.00
9	Water Meter, 1-1/2 inch, Remove and Replace	376	EA	\$1,164.71	\$437,930.96	\$1,118.49	\$420,552.24	\$400.00	\$150,400.00
10	Water Meter, 2 inch, Remove and Replace	285	EA	\$1,374.38	\$391,698.30	\$1,371.64	\$390,917.40	\$400.00	\$114,000.00
11	Water Meter, 3 inch, Remove and Replace	55	EA	\$3,858.51	\$212,218.05	\$3,608.84	\$198,486.20	\$1,750.00	\$96,250.00
12	Water Meter, 4 inch, Remove and Replace	17	EA	\$5,023.08	\$85,392.36	\$4,496.35	\$76,437.95	\$2,000.00	\$34,000.00
13	Water Meter, 6 inch, Remove and Replace	12	EA	\$9,816.95	\$117,803.40	\$6,996.52	\$83,958.24	\$3,000.00	\$36,000.00
Water Utility Metering Equipment Subtotal					\$12,461,861.87		\$15,803,119.27		\$3,764,381.25
Total Contract Price				Bid Total	\$12,520,781.87	Bid Total	\$17,125,834.78	Bid Total	\$3,827,281.25

Yellow cells denote corrected errors on Proposal

Orange cells denote pay item and quantity errors due to Bidder not using bid form provided on Proposal

**A RESOLUTION TO TENTATIVELY AWARD
A CONSTRUCTION CONTRACT
FOR WATER SYSTEM IMPROVEMENTS**

WHEREAS, the City of Dearborn Heights wishes to construct improvements to its existing water distribution system for the DWSRF 2024 Water Meter Replacement project; and

WHEREAS, DWSRF 2024 Water Meter Replacement project formally adopted on July 9, 2024 will be funded through Michigan's DWSRF program; and

WHEREAS, the City of Dearborn Heights has sought and received construction bids for the proposed improvements and has received a responsive, low bid in the amount of \$12,520,781.87 from Ferguson Waterworks; and

WHEREAS, the City's engineer, Wade Trim, has recommended awarding the contract to the responsive low bidder.

NOW THEREFORE BE IT RESOLVED, that the City of Dearborn Heights tentatively awards the contract for construction of the proposed water system improvements to Ferguson Waterworks, contingent upon successful financial arrangements with the DWSRF program.

Yeas:

Nays:

Abstain:

Absent:

I certify that the above Resolution was adopted by The City of Dearborn Heights City Council on July 9, 2024.

BY:

Name and Title *(please print or type)*

Signature

Date

Approved for the Agenda of:	
7/9/2024	Motion No.

8.A.



Mayor's Office

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Bill Bazzi, Mayor

DATE: June 26, 2024

RE: **REMOVED AT MEETING** - ~~FY 2023-2024 Budget Amendments~~

Please authorize the attached Budget Amendments.

Attachments:

1. Budget Amendment - City Wide 2023-24 (1)

City of Dearborn Heights Memorandum

Date: 6/20/24

To: The Honorable Bill Bazzi, Mayor and City Councilmembers

Re: Budget Amendment All Operating Funds

A. General Fund – Revenues

Revenues		Current budget	Amended budget	Amendment
Dept 000 - 000				
101-000-402.065	Property Transfer Fines	40,000.00	60,000.00	20,000.00
101-000-446.000	Int On Delq Taxes	75,000.00	140,000.00	65,000.00
101-000-463.000	Sign Permits	14,000.00	20,000.00	6,000.00
101-000-467.000	Rent Prop Inspect	450,000.00	150,000.00	(300,000.00)
101-000-477.000	Building Permits	1,000,000.00	1,050,000.00	50,000.00
101-000-485.000	Sidewalk,Curb,&approaches	0.00	16,000.00	16,000.00
101-000-577.000	Liquor License	5,000.00	10,000.00	5,000.00
101-000-626.000	Rescue Runs	1,500,000.00	1,850,000.00	350,000.00
101-000-628.000	Sidewalk Income	200,000.00	220,000.00	20,000.00
101-000-634.101	C.a.p.p Reimbursement	63,500.00	0.00	(63,500.00)
101-000-635.001	Afg Grant Reimbursement	1,953,610.00	0.00	(1,953,610.00)
101-000-636.000	Misc Police	20,000.00	31,000.00	11,000.00
101-000-636.005	Access Police Salaries	100,000.00	160,000.00	60,000.00
101-000-655.000	District Court Revenues	2,900,000.00	1,700,000.00	(1,200,000.00)
101-000-664.000	Interest	0.00	120,000.00	120,000.00
101-000-665.000	Investment Income	0.00	6,850.00	6,850.00
101-000-673.000	Interest On Investments	50,000.00	300,000.00	250,000.00
101-000-699.001	Appropriation from Act 345	0.00	950,204.00	950,204.00
Increase/(Decrease)				(1,587,056.00)

JUSTIFICATION: The revenue amendment is required to recognize unanticipated revenues by line item and unrealized revenues by line item for the fiscal year end of the General Fund.

CERTIFICATION: The Interim Comptroller certifies that the increases and decreases in General Fund revenue presented above have occurred or will occur by 6/30/2023.

RECOMMENDATION: Approval.

B. General Fund Expenses

JUSTIFICATION: The expenditure amendments are required to recognize unanticipated expenses by line item and unrealized expenses by line item for the fiscal year end of the General Fund.

CERTIFICATION: The Interim Comptroller certifies that the increases and decreases in General Fund expenses presented above have occurred or will occur by 6/30/2024

RECOMMENDATION: Approval.

		Current budget	Amended budget	Amendment
District Court - Expenditures				
101-130-706.000	Salaries	829,333.00	799,333.00	(30,000.00)
101-130-707.100	Parttime	190,000.00	123,000.00	(67,000.00)
101-130-804.000	Court Fees	60,000.00	40,000.00	(20,000.00)
101-130-818.000	Cont Serv.	111,780.00	93,780.00	(18,000.00)
101-130-932.000	Rep & Maint Equip	73,000.00	68,000.00	(5,000.00)
Increase/(Decrease)				(140,000.00)
Mayor's Office - Expenditures				
101-171-707.100	Parttime	56,500.00	19,500.00	(37,000.00)
Increase/(Decrease)				(37,000.00)
Elections - Expenditures				
101-190-707.100	Parttime	160,000.00	170,000.00	10,000.00
Increase/(Decrease)				10,000.00
General Government - Expenditures				
101-200-722.001	345 Police and Fire Retiree Insurance	3,088,392.00	3,810,822.00	722,430.00
101-200-810.000	Sanitation	3,600,000.00	3,300,000.00	(300,000.00)
101-200-818.000	Cont Serv.	36,000.00	96,000.00	60,000.00
101-200-853.000	Telephones	168,000.00	0.00	(168,000.00)
101-200-926.000	Street/park Light	1,380,000.00	1,440,000.00	60,000.00
101-200-949.000	City Owned Prop.	75,000.00	240,000.00	165,000.00
Increase/(Decrease)				539,430.00
Assessor - Expenditures				
101-209-728.000	Supplies	700.00	18,700.00	18,000.00
101-209-818.000	Cont Serv.	347,126.00	355,126.00	8,000.00
Increase/(Decrease)				26,000.00
Corporation Counsel - Expenditures				
101-210-706.000	Salaries - Corp Lawyer	177,000.00	126,000.00	(51,000.00)
101-210-716.000	Hosp Insur	26,000.00	3,000.00	(23,000.00)
101-210-726.000	Fringe Ben	41,925.00	7,925.00	(34,000.00)
101-210-817.210	Professional Services - Court Programs	95,000.00	0.00	(95,000.00)
101-210-826.000	Coun Serv	202,079.00	125,079.00	(77,000.00)
101-210-960.000	Travel/education	2,000.00	0.00	(2,000.00)
Increase/(Decrease)				(282,000.00)

B. General Fund Expenditures (Continued)

		Current budget	Amended budget	Amendment
Clerk - Expenditures				
101-215-706.010	Part Time	48,500.00	41,500.00	(7,000.00)
Increase/(Decrease)				(7,000.00)
Civil Service Commission - Expenditures				
101-220-712.000	Comm Fees	2,500.00	11,000.00	8,500.00
101-220-817.000	Prof/con.	10,000.00	14,500.00	4,500.00
101-220-905.000	Pub/not/newspaper	5,000.00	1,000.00	(4,000.00)
Increase/(Decrease)				9,000.00
Act 78 Commission - Expenditures				
101-221-817.000	Prof/con.	46,000.00	39,000.00	(7,000.00)
Increase/(Decrease)				(7,000.00)
Comptroller - Expenditures				
101-223-706.000	Salaries	399,895.00	349,895.00	(50,000.00)
101-223-716.000	Hospital Insurance	86,400.00	46,400.00	(40,000.00)
101-223-817.000	Prof/con.	884,000.00	784,000.00	(100,000.00)
Increase/(Decrease)				(190,000.00)
Human Resources - Expenditures				
101-226-706.000	Salaries	160,000.00	150,000.00	(10,000.00)
101-226-716.000	Hospital Insurance	57,600.00	22,600.00	(35,000.00)
101-226-818.000	Cont Serv.	123,000.00	151,000.00	28,000.00
Increase/(Decrease)				(17,000.00)
Treasurer's office - Expenditures				
101-253-706.000	Salaries	221,068.00	205,068.00	(16,000.00)
101-253-706.030	Ret Pr Yrs	5,769.00	269.00	(5,500.00)
101-253-716.000	Hospital Insurance	86,400.00	73,400.00	(13,000.00)
Increase/(Decrease)				(34,500.00)
Information Technology Expenditures				
101-258-706.000	Salaries	115,000.00	110,000.00	(5,000.00)
101-258-707.100	Parttime	51,500.00	0.00	(51,500.00)
101-258-853.001	Telecommunications	210,000.00	110,000.00	(100,000.00)
Increase/(Decrease)				(156,500.00)
Building Maintenance - Expenditures				
101-265-726.000	Fringe Ben	46,000.00	56,000.00	10,000.00
101-265-745.000	Utilities	50,000.00	35,000.00	(15,000.00)
101-265-818.000	Cont Serv.	30,000.00	18,000.00	(12,000.00)
101-265-867.000	Motor Fuel	40,000.00	16,000.00	(24,000.00)
101-265-931.000	Rep/main Bldg/grounds	145,000.00	217,000.00	72,000.00
101-265-932.000	Rep & Maint Equip	25,000.00	38,000.00	13,000.00
Increase/(Decrease)				44,000.00

B. General Fund Expenditures (Continued)

		Current budget	Amended budget	Amendment
Police - Expenditures				
101-300-706.000	Salaries	6,397,536.00	6,602,536.00	205,000.00
101-300-706.020	Ret 1stpay	119,478.00	439,478.00	320,000.00
101-300-706.030	Ret Pr Yrs	0.00	10,000.00	10,000.00
101-300-707.000	Cross Grds	95,278.00	230,278.00	135,000.00
101-300-707.100	Parttime	113,426.00	273,426.00	160,000.00
101-300-709.000	Overtime	657,800.00	1,657,800.00	1,000,000.00
101-300-716.000	Hospital Insurance	1,472,124.00	1,407,124.00	(65,000.00)
101-300-717.000	Holiday Pay	378,088.00	289,088.00	(89,000.00)
101-300-726.000	Fringe Ben	528,000.00	743,000.00	215,000.00
101-300-728.000	Supplies	60,494.00	80,494.00	20,000.00
101-300-744.000	Ammun Targ	45,371.00	61,871.00	16,500.00
101-300-818.000	Cont Serv.	378,088.00	513,088.00	135,000.00
101-300-867.000	Motor Fuel	210,000.00	130,000.00	(80,000.00)
101-300-932.000	Rep & Maint Equip	287,347.00	187,347.00	(100,000.00)
101-300-962.000	Training	75,618.00	60,618.00	(15,000.00)
101-300-981.000	Capital Outlay	269,900.00	209,900.00	(60,000.00)
Increase/(Decrease)				1,807,500.00
Emergency Manager - Expenditures				
101-305-706.001	Part Time	42,000.00	37,000.00	(5,000.00)
101-305-817.000	Prof/con.	4,200.00	0.00	(4,200.00)
101-305-932.000	Rep & Maint Equip	1,800.00	0.00	(1,800.00)
101-305-962.000	Training	1,000.00	0.00	(1,000.00)
101-305-981.500	Cap Out Under 5000	6,000.00	500.00	(5,500.00)
Increase/(Decrease)				(17,500.00)
Fire - Expenditures				
101-335-706.000	Salaries	4,410,295.00	4,590,295.00	180,000.00
101-335-706.020	Ret 1stpay	134,897.00	179,897.00	45,000.00
101-335-706.030	Ret Pr Yrs	0.00	10,000.00	10,000.00
101-335-709.000	Overtime	650,000.00	925,000.00	275,000.00
101-335-713.000	Clothing	110,000.00	55,000.00	(55,000.00)
101-335-716.000	Hospital Insurance	1,083,891.00	1,157,891.00	74,000.00
101-335-717.000	Holiday Pay	234,287.00	224,287.00	(10,000.00)
101-335-726.000	Fringe Ben	423,000.00	461,000.00	38,000.00
101-335-730.020	Medicalsup	90,000.00	50,000.00	(40,000.00)
101-335-818.000	Cont Serv.	260,000.00	180,000.00	(80,000.00)
101-335-940.075	Fire Medc Grant	930,110.00	0.00	(930,110.00)
101-335-940.080	Fire Afg Grant	1,023,500.00	0.00	(1,023,500.00)
Increase/(Decrease)				(1,516,610.00)

B. General Fund Expenditures (Continued)

		Current budget	Amended budget	Amendment
Building and Engineering - Expenditures				
101-371-706.000	Salaries	541,880.00	518,880.00	(23,000.00)
101-371-707.100	Parttime	140,000.00	110,000.00	(30,000.00)
101-371-716.000	Hospital Insurance	85,525.00	97,525.00	12,000.00
101-371-726.000	Fringe Ben	57,000.00	47,000.00	(10,000.00)
101-371-809.000	Engservice	25,000.00	5,000.00	(20,000.00)
101-371-967.000	Sidewalk repair and replacement	200,000.00	290,000.00	90,000.00
101-371-981.000	Capital Outlay	100,000.00	10,000.00	(90,000.00)
Increase/(Decrease)				(71,000.00)
Ordinance - Expenditures				
101-426-706.000	Salaries	350,569.00	390,569.00	40,000.00
101-426-707.100	Parttime	55,000.00	10,000.00	(45,000.00)
101-426-806.000	Animal Pro	70,000.00	55,000.00	(15,000.00)
Increase/(Decrease)				(20,000.00)
DPW Highway - Expenditures				
101-440-709.000	Overtime	200,000.00	255,000.00	55,000.00
101-440-731.000	Emer Storm	15,000.00	5,000.00	(10,000.00)
101-440-782.000	Road Supply	150,000.00	110,000.00	(40,000.00)
101-440-880.000	Road Rep.	550,000.00	0.00	(550,000.00)
101-440-932.000	Rep & Maint Equip	150,000.00	110,000.00	(40,000.00)
Increase/(Decrease)				(585,000.00)
Recreation - Expenditures				
101-691-706.000	Salaries	261,635.00	281,635.00	20,000.00
101-691-745.000	Utilities	70,000.00	30,000.00	(40,000.00)
Increase/(Decrease)				(20,000.00)
Richard A Young - Expenditures				
101-692-707.100	Parttime	135,228.00	105,228.00	(30,000.00)
101-692-716.000	Hospital Insurance	22,068.00	7,068.00	(15,000.00)
Increase/(Decrease)				(45,000.00)
Golf Course - Expenditures				
101-753-932.000	Rep & Maint Equip	569,077.00	269,077.00	(300,000.00)
Increase/(Decrease)				(300,000.00)
Cable TV- Expenditures				
101-809-707.100	Parttime	64,400.00	44,400.00	(20,000.00)
Increase/(Decrease)				(20,000.00)
Public Information - Expenditures				
101-810-706.001	Part Time	29,450.00	14,450.00	(15,000.00)
101-810-807.500	Newsletter Exp.	36,700.00	24,700.00	(12,000.00)
101-810-853.000	Telephones	4,000.00	0.00	(4,000.00)
Increase/(Decrease)				(31,000.00)

B. General Fund Expenditures (Continued)

		Current budget	Amended budget	Amendment
General Government Pension - Expenditures				
101-955-707.150	Part Time	24,000.00	17,000.00	(7,000.00)
101-955-817.000	Prof/con.	220,000.00	183,000.00	(37,000.00)
Increase/(Decrease)				(44,000.00)
Act 345 Pension - Expenditures				
101-956-707.100	Parttime	60,000.00	53,000.00	(7,000.00)
101-956-728.050	Supplies	500.00	2,300.00	1,800.00
Increase/(Decrease)				(5,200.00)
Total General Fund Expenditures Increase/(Decrease)				(1,110,380.00)

C. Major Streets

		Current budget	Amended budget	Amendment
Major Streets Fund				
202-202-880-700	Transfer to Local Streets	1,000,000.00	2,500,000.00	1,500,000.00
Increase/(Decrease)				1,500,000.00

D. Local Streets

		Current budget	Amended budget	Amendment
Local Streets Fund - Revenue				
203-000-580.202	Transfer From Major Streets	1,000,000.00	2,500,000.00	1,500,000.00
Increase/(Decrease)				1,500,000.00

Motion by _____ Seconded by _____ to amend the FY2023/2024, General Fund (101) operating budget for decreases to various General Fund revenue line items by \$1,587,056 (net) and decrease various expenditure appropriation line items by \$1,110,380 (net);

and to amend the FY 2023/2024, Major Streets (202) operating budget for increases to transfers to Local Streets expenditures by \$1,500,000 as well as the revenues to Local Streets by \$1,500,000 to provide funding for additional local road projects.

Approved for the Agenda of:	APPROVED
7/9/2024	Motion No. 24-318

9.A.



Clerk's Office

TO: Honorable City Council Members

FROM: Lynne Zub-Senia

DATE: July 3, 2024

RE: Clerk Senia - Amendment to the Annual Publication: Amended Notice of Meetings

The Clerk's Office requests City Council's authorization to publish the attached updated *Annual Publication: Amended Notice of Meetings* which reflects the amended meeting date, time, and location of the **General Government Pension Committee**, as required under Public Act No. 267 Public Acts of 1976.

Thank you.

Attachments:

1. 07-09-24 Annual Publication - Amendment
2. 2024 Amended Meetings Notice - July 2024 Update



General Government Pension Committee

July 2, 2024

Lynne M. Senia
City Clerk
Dearborn Heights

Re: General Government Pension Committee Meeting Day & Time Change

At the June 25, 2024 regular meeting of the General Government Pension Committee, the following motion was made:

24-06-100 Motion by Riley, seconded by Garcia to notify the City Clerk that all future meetings of the General Government Pension Committee will be held on the 4th Wednesday of each month beginning at 4:15 p.m. at the Berwyn Center. This change is effective with the July 2024 meeting.

Motion carried

A handwritten signature in blue ink that reads "Colleen Garcia".

Colleen Garcia
Secretary

cc: File

**NOTICE
AMENDED MEETINGS NOTICE
TO COMPLY WITH
PUBLIC ACT NO. 267 OF 1976**

The following is a list of the dates of the City Council and Boards and Commission Meetings that occur on a regular basis in the City of Dearborn Heights. These meetings are subject to cancellation. All Special Meetings will be posted on the Bulletin Board within City Hall.

CITY COUNCIL

2nd and 4th Tuesday each Month - 6:00 p.m.

- Due to the Presidential Preference Primary Election being held February 27, 2024, the 2nd Meeting in February will be moved to Thursday, February 29, 2024
 - December 24, 2024 – Meeting Cancelled

ACT 78 POLICE AND FIRE CIVIL SERVICE

1st Monday each Month - 10:00 a.m.

ACT 345 POLICE AND FIRE PENSION BOARD

3rd Wednesday each Month - 4:15 p.m.

ACT 345 POLICE AND FIRE HEALTH CARE BENEFIT TRUST BOARD

3rd Wednesday at least once a quarter – immediately following Pension Board Meeting

BOARD OF REVIEW

March - 3rd Monday in March each year and on such date as may subsequently be required by law for the meeting of Board of Review in cities

July – Tuesday following the 3rd Monday in July

December – Tuesday following the 2nd Monday in December
(Call Assessor's Office for confirmation of exact dates.)

BROWNFIELD REDEVELOPMENT AUTHORITY*

Justice Center – 2nd Floor Conference Room

BUILDING BOARD OF APPEALS*

CIVIL SERVICE COMMISSION GENERAL GOVERNMENT

3rd Wednesday each Month - 8:00 a.m.

COMMISSION ON AGING

2nd Monday each Month - 6:00 p.m. (with the exception of June, July & August)
Canfield Community Center

COMMISSION ON BUSINESS

Meeting Dates/Time to be Determined

COMMUNITY & CULTURAL RELATIONS COMMISSION

1st Thursday Quarterly – 7:00 p.m.
Caroline Kennedy Library, Youth Room

ECORSE CREEK COMMISSION

4th Wednesday each Month – 6:00 p.m.
Administration Building for Westwood Community School District
3335 S. Beech Daly Road

GENERAL GOVERNMENT EMPLOYEES PENSION COMMITTEE

4th Wednesday each Month - 4:15 p.m.
Berwyn Senior Center

GENERAL GOVERNMENT EMPLOYEES PENSION HEALTH CARE BENEFIT TRUST

4th Wednesday at least once a quarter – immediately following Pension Board Meeting

LIBRARY ADVISORY BOARD

2nd Wednesday every other Month - 7:30 p.m.
Rotating between Caroline Kennedy Library and John F. Kennedy Jr. Library
1st Meeting in January at Caroline Kennedy Library

LOCAL OFFICERS COMPENSATION COMMISSION

Every Two Years in December (Odd Year)

PLANNING COMMISSION*

2nd Thursday each Month - 6:00 p.m.

RECREATION COMMISSION

1st Monday each Month - 6:00 p.m.
Canfield Community Center

TAX INCREMENT FINANCE AUTHORITY*

2nd Wednesday each Month - 6:00 p.m.
Justice Center - 2nd Floor Conference Room

WATERSHED STEWARDS COMMISSION

3rd Wednesday each Month – 7:00 p.m. (No December Meeting)
Caroline Kennedy Library

ZONING BOARD OF APPEALS*

3rd Thursday each Month - 6:00 p.m.

All meetings are held at: Dearborn Heights City Hall
6045 Fenton, Dearborn Heights, MI 48127
Unless otherwise specified

* If there is business to conduct

**LYNNE M. SENIA
DEARBORN HEIGHTS CITY CLERK**

PUBLISH: December 13, 2023
AMENDED: July 10, 2024

Approved for the Agenda of:	APPROVED
7/9/2024	Motion No. 24-319

9.B.



Treasurer's Office

TO: Honorable City Council Members

FROM: Lisa Hicks-Clayton, Treasurer

DATE: July 1, 2024

RE: Treasurer Hicks-Clayton - 2024 Summer Tax Due Date Extension

Requesting 14 day extension for 2024 summer taxes.

Attachments:

1. 2024 Summer Taxes-extend deadline



Lisa Hicks-Clayton
Treasurer

Treasurer's Office

June 27, 2024

Dear Honorable City Council Members,

Due to various delays for the taxpayers of Dearborn Heights receiving their summer 2024 tax bills, I am respectfully requesting an extension, as allowed by The General Government Tax Act 206 of 1893, from August 15, 2024, to August 29, 2024. Tax bills will be collected without penalty and interest through Thursday, August 29 upon the honorable City Council's approval.

Please see the attached MCL-Act 206 of 1893. The extension is only viable with the governing body's motion and approval.

Please feel free to contact me directly at (313) 791-3417 with questions or concerns. Thank you for your time and consideration.

Respectfully,

Lisa A. Hicks-Clayton
City of Dearborn Heights
City Treasurer
ACPFIM, MiCPT

MICHIGAN LEGISLATURE

Michigan Compiled Laws Complete Through PA 65 of 2024

Senate adjourned until Tuesday, July 30, 2024 10:00 AM

House adjourned until Tuesday, July 30, 2024 1:30 PM

[Home](#) [Legislature](#) [Laws](#) [More](#)

[Sign Up](#) [Log In](#)

MCL - Section 211.44

[Download Section](#)

Chapter 211

Act 206 of 1893

206-1893-COLLECTING-OF-TAXES.

[◀ Previous Section](#) [Next Section ▶](#)

THE GENERAL PROPERTY TAX ACT (EXCERPT)

Act 206 of 1893

211.44 Collection of taxes; mailing and contents of tax statement; failure to send or receive notice; time and place for receiving taxes; property tax administration fees; return of excess; cost of appeals; waiver of interest, penalty charge, or property tax administration fee; use of fee; cost of treasurer's bond; enforcement of collection; seizing property or bringing action; amounts includable in return of delinquent taxes; distributions by county treasurer; local governing body authorization for imposition of fees or late penalty charges; annual statement; taxes levied after December 31, 2001 on qualified real property; definitions.

Sec. 44.

(1) Upon receipt of the tax roll, the township treasurer or other collector shall proceed to collect the taxes. The township treasurer or other collector shall mail to each taxpayer at the taxpayer's last known address on the tax roll or to the taxpayer's designated agent a statement showing the description of the property against which the tax is levied, the taxable value of the property, the amount of the tax on the property, and, for property returned to the county treasurer for delinquent taxes, in the year in which the property is returned to the county treasurer for delinquent taxes only, notice of the fact that as of March 1 there were delinquent taxes on the property, that those delinquent taxes were returned to the county treasurer for collection, and contact information for the county treasurer. However, if not later than 2 weeks before the tax bill is finalized, a local tax collecting unit receives from the county notice that previously delinquent taxes on a parcel of property are no longer delinquent, the statement for that property under this

subsection is not required to include notice of the fact that as of March 1 there were delinquent taxes on the property, that those delinquent taxes were returned to the county treasurer for collection, and contact information for the county treasurer. If a tax statement is mailed to the taxpayer, a tax statement sent to a taxpayer's designated agent may be in a summary form or may be in an electronic data processing format. If the tax statement information is provided to both a taxpayer and the taxpayer's designated agent, the tax statement mailed to the taxpayer may be identified as an informational copy. A township treasurer or other collector electing to send a tax statement to a taxpayer's designated agent or electing not to include an itemization in the manner described in subsection (10)(d) in a tax statement mailed to the taxpayer shall, upon request, mail a detailed copy of the tax statement, including an itemization of the amount of tax in the manner described by subsection (10)(d), to the taxpayer without charge.

(2) The expense of preparing and mailing the statement shall be paid from the county, township, city, or village funds. Failure to send or receive the notice does not prejudice the right to collect or enforce the payment of the tax. The township treasurer or his or her designee shall remain in the office of the township treasurer at some convenient place in the township from 9 a.m. to 5 p.m. to receive taxes on the following days:

(a) At least 1 business day between December 25 and December 31 unless the township has an arrangement with a local financial institution to receive taxes on behalf of the township treasurer and to forward that payment to the township on the next business day. The township shall provide timely notification of which financial institutions will receive taxes for the township and which days the treasurer or his or her designee will be in the office to receive taxes. As used in this subsection, "designee" means a deputy treasurer or other individual acting on behalf of the township treasurer in compliance with section 43(2) who serves the township as an employee or elected official and is approved by the township board to serve as the designee.

(b) The last day that taxes are due and payable before being returned as delinquent under section 78a(2).

(c) For the collection of a summer tax levy, the last day taxes are due and payable before interest is added under section 44a(6).

(3) Except as provided by subsection (7), on a sum voluntarily paid before February 15 of the succeeding year, the local property tax collecting unit shall add a property tax administration fee of not more than 1% of the total tax bill per parcel. However, unless otherwise provided for by an agreement between the assessing unit and the collecting unit, if a local property tax collecting unit other than a village does not also serve as the local assessing unit, the excess of the amount of property tax administration fees over the expense to the local property tax collecting unit in collecting the taxes, but not less than 80% of the fee imposed, shall be returned to the local assessing unit. A property tax administration fee is defined as a fee to offset costs incurred by a collecting unit in assessing property values, in collecting the property tax levies, and in the review and appeal processes. The costs of any appeals, in excess of funds available from the property tax administration fee, may be shared by any taxing unit only if approved by the governing body of the taxing unit. Except as provided by subsection (7), on all taxes paid after February 14 and before taxes are returned as delinquent under section 78a(2) the governing body of a city or township may authorize the treasurer to add

to the tax a property tax administration fee to the extent imposed on taxes paid before February 15 and the day that taxes are returned as delinquent under section 78a(2) a late penalty charge equal to 3% of the tax. The governing body of a city or township may waive interest from February 15 to the last day of February on a summer property tax that has been deferred under section 51 or any late penalty charge for the homestead property of a senior citizen, paraplegic, quadriplegic, hemiplegic, eligible serviceperson, eligible veteran, eligible widow or widower, totally and permanently disabled person, or blind person, as those persons are defined in chapter 9 of the income tax act of 1967, 1967 PA 281, MCL 206.501 to 206.532, if the person makes a claim before February 15 for a credit for that property provided by chapter 9 of the income tax act of 1967, 1967 PA 281, MCL 206.501 to 206.532, if the person presents a copy of the form filed for that credit to the local treasurer, and if the person has not received the credit before February 15. The governing body of a city or township may waive interest from February 15 to the day taxes are returned as delinquent under section 78a(2) on a summer property tax deferred under section 51 or any late penalty charge for a person's property that is subject to a farmland development rights agreement recorded with the register of deeds of the county in which the property is situated as provided in section 36104 of the natural resources and environmental protection act, 1994 PA 451, MCL 324.36104, if the person presents a copy of the development rights agreement or verification that the property is subject to a development rights agreement before February 15. A 4% county property tax administration fee, a property tax administration fee to the extent imposed on and if authorized under subsection (7) for taxes paid before taxes are returned as delinquent under section 78a(2), and interest on the tax at the rate of 1% per month shall be added to taxes collected by the township or city treasurer after the last day taxes are payable before being returned as delinquent under section 78a(2) and before settlement with the county treasurer, and the payment shall be treated as though collected by the county treasurer. If the statements required to be mailed by this section are not mailed before December 31, the treasurer shall not impose a late penalty charge on taxes collected after February 14.

(4) The governing body of a local property tax collecting unit may waive all or part of the property tax administration fee or the late penalty charge, or both. A property tax administration fee collected by the township treasurer shall be used only for the purposes for which it may be collected as specified by subsection (3) and this subsection. If the bond of the treasurer, as provided in section 43, is furnished by a surety company, the cost of the bond may be paid by the township from the property tax administration fee.

(5) If apprehensive of the loss of personal tax assessed upon the roll, the township treasurer may enforce collection of the tax at any time, and if compelled to seize property or bring an action in December may add, if authorized under subsection (7), a property tax administration fee of not more than 1% of the total tax bill per parcel and 3% for a late penalty charge.

(6) Along with taxes returned delinquent to a county treasurer, the amount of the property tax administration fee prescribed by subsection (3) that is imposed and not paid shall be included in the return of delinquent taxes and, when delinquent taxes are distributed by the county treasurer under this act, the delinquent property tax administration fee shall be distributed to the treasurer of the local unit who transmitted the statement of taxes returned as delinquent. Interest imposed upon

delinquent property taxes under this act shall also be imposed upon the property tax administration fee and, for purposes of this act other than for the purpose of determining to which local unit the county treasurer shall distribute a delinquent property tax administration fee, any reference to delinquent taxes shall be considered to include the property tax administration fee returned as delinquent for the same property.

(7) The local property tax collecting treasurer shall not impose a property tax administration fee, collection fee, or any type of late penalty charge authorized by law or charter unless the governing body of the local property tax collecting unit approves, by resolution or ordinance adopted after December 31, 1982, an authorization for the imposition of a property tax administration fee, collection fee, or any type of late penalty charge provided for by this section or by charter, which authorization is valid for all levies that become a lien after the resolution or ordinance is adopted. However, unless otherwise provided for by an agreement between the assessing unit and the collecting unit, a local property tax collecting unit that does not also serve as the assessing unit shall impose a property tax administration fee on each parcel at a rate equal to the rate of the fee imposed for city or township taxes on that parcel.

(8) The annual statement required by 1966 PA 125, MCL 565.161 to 565.164, or a monthly billing form or mortgagor passbook provided instead of that annual statement must include a statement to the effect that a taxpayer who was not mailed the tax statement or a copy of the tax statement by the township treasurer or other collector will receive, upon request and without charge, a copy of the tax statement from the township treasurer or other collector or, if the tax statement has been mailed to the taxpayer's designated agent, from either the taxpayer's designated agent or the township treasurer or other collector. A designated agent who is subject to 1966 PA 125, MCL 565.161 to 565.164, and who has been mailed the tax statement for taxes that became a lien in the calendar year immediately preceding the year in which the annual statement may be required to be furnished shall mail, upon request and without charge to a taxpayer who was not mailed that tax statement or a copy of that tax statement, a copy of that tax statement.

(9) For taxes levied after December 31, 2001, if taxes levied on qualified real property remain unpaid on February 15, all of the following apply:

(a) The unpaid taxes on that qualified real property shall be collected in the same manner as unpaid taxes levied on personal property are collected under this act.

(b) Unpaid taxes on qualified real property shall not be returned as delinquent to the county treasurer for forfeiture, foreclosure, and sale under sections 78 to 79a.

(c) If a county treasurer discovers that unpaid taxes on qualified real property have been returned as delinquent for forfeiture, foreclosure, and sale under sections 78 to 79a, the county treasurer shall return those unpaid taxes to the appropriate local tax collection unit for collection as provided in subdivision (a).

(10) As used in this section:

(a) "Designated agent" means an individual, partnership, association, corporation, receiver, estate, trust, or other legal entity that has entered into an escrow account agreement or other agreement with the taxpayer that obligates that individual or legal entity to pay the property taxes for the taxpayer or, if an agreement has not been entered into, that was designated by the taxpayer on a form made available to the taxpayer by the township treasurer and filed with that treasurer. The designation by the taxpayer remains in effect until revoked by the

Approved for the Agenda of:	APPROVED
7/9/2024	Motion No. 24-320

9.C.



Treasurer's Office

TO: Honorable City Council Members

FROM: Lisa Hicks-Clayton, Treasurer

DATE: July 2, 2024

RE: Treasurer Hicks-Clayton - City Depositories - Update Bank Documents

SEE ATTACHED

Attachments:

1. Update Bank Signors-July 2-24



Lisa Hicks-Clayton
Treasurer

Treasurer's Office

TO: Honorable City Council Chair and Members

FROM: Lisa Anne Hicks (Hicks-Clayton), Treasurer

DATE: July 2, 2024

SUBJECT: Resolution to update bank signors

By adopting a resolution, the City Council authorizes the Treasurer to update the bank signors to include:

Mayor Bill Bazzi
Comptroller Shannon Shepard
City Clerk Lynne M Senia
Treasurer Lisa Anne Hicks

These signatures are required per City Charter, section 8.9 for warrants and checks, but also for viewing access to bank accounts via Comerica, Chase, and DFSB.

Please notify Treasurer Hicks-Clayton at (313) 791-3417 or via email lhicks-clayton@dearbornheightsmi.gov with questions or concerns.

Approved for the Agenda of:	APPROVED
7/9/2024	Motion No. 24-321

9.D.



Treasurer's Office

TO: Honorable City Council Members

FROM: Lisa Hicks-Clayton, Treasurer

DATE: July 2, 2024

RE: Treasurer Hicks-Clayton - Delinquent Personal Property Tax Striking & Request for Legal Assistance

SEE ATTACHED

Attachments:

1. Striking-PA 206 -legal assistance



Lisa Hicks-Clayton
Treasurer

Treasurer's Office

MEMORANDUM

TO: Honorable City Council Chair and Members

FROM: Lisa Anne Hicks (Hicks-Clayton), Treasurer 

DATE: July 2, 2024

SUBJECT: Striking of Delinquent Personal Property Taxes- PA 206 of 1893, 211.56a

Please see the attachments regarding delinquent personal property taxes for striking as authorized by the General Property Tax Act 206 of 1893, MCL 211.56a.

I am seeking attorney support to execute this item.

Please notify Treasurer Hicks-Clayton at (313) 791-3417 or via email lhicks-clayton@dearbornheightsmi.gov with questions or concerns.

THE GENERAL PROPERTY TAX ACT (EXCERPT)
Act 206 of 1893

211.56a Personal property taxes uncollected for 5 years; petition; striking from rolls; judgment; duties of county treasurer.

Sec. 56a. (1) If a tax levied on personal property remains uncollected for more than 5 years after that tax becomes delinquent, the township or city treasurer shall prepare a statement showing all of the following:

- (a) The taxes levied upon personal property that remain unpaid.
- (b) The names of the persons against whom those taxes were assessed.
- (c) The amount assessed against each person that remains uncollected, together with all fees, penalties, and interest due under this act or under a city charter.

(2) The original copy of the statement prepared pursuant to subsection (1) shall be filed with the circuit court of the county in which the township or city is located together with a petition. Two or more township or city treasurers may file a joint petition under this section.

(3) The petition shall state all of the following:

(a) That the taxes upon personal property as shown in the statement have remained unpaid for more than 5 years after they were returned to the county treasurer as delinquent.

(b) That the taxes have remained delinquent despite the fact that the township or city treasurer or his or her predecessors in office exercised due diligence in an effort to collect the taxes.

(c) The taxes are, to the township or city treasurer's best knowledge and information, uncollectible.

(4) The petition shall request that a date, not less than 30 nor more than 45 days after the date of filing the petition, be set for a hearing on the petition and that the court enter a judgment in favor of the township or city, striking those taxes from the tax rolls of the county and township or city. If a judgment is entered in favor of the township or city, the taxes in the statement shall cease to constitute an asset of the township or city, the county in which the township or city is located, and any school district or other taxing entity in which the personal property was located at the time it was assessed for taxes.

(5) The township or city treasurer shall, not less than 10 days before the date set by the circuit court for the hearing, notify the county treasurer and the clerk or secretary of any school district in which any personal property may have been located at the time it was assessed for taxes that a petition was filed with the circuit court under this section, that the statement required under this section was prepared, and the date set for the hearing on the petition.

(6) Within 15 days after the hearing on the petition, the court shall enter a judgment that as to all items or personal taxes set forth in the statement of uncollected taxes filed with the court for which the township or city treasurer and his or her predecessors in office have exercised due diligence in an effort to collect the taxes upon that personal property, those taxes shall be stricken from the tax rolls of the county and of the township or city and shall cease to constitute an asset of the township or city, the county in which the township or city is located, and any school district in which the personal property was located at the time it was assessed for taxes, and that the debt created by the provisions of this act or by any city charter of the person assessed for those taxes to the township or city shall, from the date of entry of the judgment, assume the status of a debt against which the statute of limitations has run.

(7) A copy of the judgment shall be served upon the county clerk, the clerk of the township or city, and the clerk or secretary of each school district located in the township or city.

(8) In a county in which the county treasurer collects delinquent personal property taxes as provided in section 56, the county treasurer shall undertake and carry out all of the proceedings to strike delinquent personal property taxes from the county tax rolls as provided in this section.

History: Add. 1941, Act 234, Imd. Eff. June 16, 1941;—Am. 1947, Act 339, Eff. Oct. 11, 1947;—CL 1948, 211.56a;—Am. 1998, Act 435, Imd. Eff. Dec. 30, 1998.

Popular name: Act 206

Customer/business name
Address
City, State zip code

Parcel: XXX

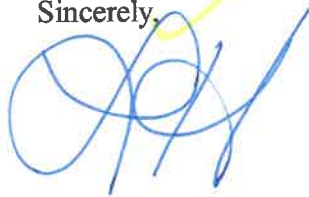
Dear XXX,

I'm writing to inform you that you have 2023 delinquent taxes owing for the property address and parcel number listed above. The interest will increase on the first of each month. The increased amounts are shown at the bottom of the notice. **When paying your taxes, please pay the amount listed for the month that you are paying.**

The taxes that are due will remain on our records until full payment has been made. Please be aware that our process will be to pursue payment of the total amount due with a collection agency or through the small claims court process. We will need payment by **April 30, 2024** to avoid court proceedings or collections.

It would be greatly appreciated to have full payment by the end of the month to resolve this issue and provide you with some savings on the interest charges. Should you have any questions or concerns, please feel free to contact me directly at (313) 791-3417. In addition, Katie can assist you at (313) 791-3413.

Sincerely,



Lisa A. Hicks-Clayton
City of Dearborn Heights
Treasurer

Approved for the Agenda of:	APPROVED
7/9/2024	Motion No. 24-322

9.E.



Community Economic Development

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Hassane Jamal, Director

DATE: June 27, 2024

RE: CEDD Director Jamal - Wayne County "HOME" Interlocal Agreement

I hereby recommend authorizing mayor Bazzi to sign and notarize the Wayne County "HOME Interlocal Agreement - Not To Participate - as attached, and as required by HUD. Further, authorize Director Jamal to submit to HUD/CPD Detroit office accordingly".

Sincerely,

CEDD Director,
Hassane Jamal

Back-up Attachments:

- 1- HOME Interlocal Agreement - Not To Participate.
- 2- Related Emails communication.

Attachments:

1. HOME Consortia -Dearborn Hgts -DO NOT-Wish to Join 2024
2. Agenda Back -Up Wayne County Home Consortia

**Wayne County HOME
Interlocal Agreement**

I Mayor Bill Bazzi, representative of the City of Dearborn Heights DO NOT wish to participate in the Wayne County HOME Consortium Interlocal Agreement Program from July 1, 2024, through June 30, 2027, per the reason identified below.

“Dearborn Heights/HUD/CDBG funding process will tie to Wayne County (The HOME Consortia Administrator) HUD/CDBG funding schedule, thus subjecting the city HUD/CDBG funding to factors outside the city administrative/legislative control, and accordingly delaying submitting the city HUD/CDBG Annual Action Plan pending all Consortia members submissions”

FOR THE CITY OF

WITNESS:

Signature

Signature

Print Name: _____

Print Name: _____

Date: _____

Date: _____

STATE OF MICHIGAN
COUNTY OF WAYNE

This document was acknowledged before me on the ____ day of _____
2024 by _____ on behalf of the City _____.

Notary Public,
Wayne County, Michigan
Commission Expires: _____
Acting in Wayne County, Michigan



Community and Economic Development Department

Bill Bazzi
Mayor

1/4

Hassane Jamal
Director

DATE: June 27, 2024
TO: Honorable City Council chair, Pro Tempore and members
RE: Wayne County "HOME" Interlocal Agreement - Not To Participate

"I hereby recommend authorizing mayor Bazzi to sign and notarize the Wayne County "HOME Interlocal Agreement - Not To Participate - as attached, and as required by HUD. Further, authorize Director Jamal to submit to HUD/CPD Detroit office accordingly".

Sincerely,

CEDD Director,
Hassane Jamal

Back-up Attachments:

- 1- HOME Interlocal Agreement - Not To Participate.
- 2- Related Emails communication.

**Wayne County HOME
Interlocal Agreement**

I Mayor Bill Bazzi, representative of the City of Dearborn Heights DO NOT wish to participate in the Wayne County HOME Consortium Interlocal Agreement Program from July 1, 2024, through June 30, 2027, per the reason identified below.

"Dearborn Heights/HUD/CDBG funding process will tie to Wayne County (The HOME Consortia Administrator) HUD/CDBG funding schedule, thus subjecting the city HUD/CDBG funding to factors outside the city administrative/legislative control, and accordingly delaying submitting the city HUD/CDBG Annual Action Plan pending all Consortia members submissions"

FOR THE CITY OF

WITNESS:

Signature

Signature

Print Name: _____

Print Name: _____

Date: _____

Date: _____

STATE OF MICHIGAN

COUNTY OF WAYNE

This document was acknowledged before me on the ____ day of _____
2024 by _____ on behalf of the City _____

Notary Public,
Wayne County, Michigan
Commission Expires: _____
Acting in Wayne County, Michigan

Hassane H. Jamal

From: Brown, Bobby J <Bobby.J.Brown@hud.gov>
Sent: Tuesday, June 18, 2024 12:11 PM
To: Hassane H. Jamal
Cc: Fortune, Carrie L; Tuesday Redmond; Jeannie Fields; Samantha M. Ferguson
Subject: RE: <External Message> FW: Wayne County HOME Consortia

Caution: This is an external email. Please take care when clicking links or opening attachments.

Greetings Hassane,

Per our conversation this morning, yes, if the City of Dearborn Heights opted to join the Wayne County Consortia, the submission of your plan would be contingent on the County and the other cities within the consortia. Please see this excerpt from the [DIS Consolidated Planning Tool for CPD Grantees November 16, 201](#) (hud.gov) page 30.

CONSORTIA PLANS

Consortia plans must be added by the Consortia's lead grantee. When adding the plan, the lead grantee specifies the other participating grantees who receive CDBG, ESG, or HOPWA directly from HUD. Participating grantees are Consortia participants that are also grantees under one or more of the other Consolidated Plan grant programs (CDBG, ESG or HOPWA). Once the plan is saved, the system will create a Consolidated Plan Template for the lead grantee and an additional template for each participating grantee based on the grants they receive. Thank you.

Take care,

Bobby J. Brown
Senior CPD Representative
Office of Community Planning & Development
U.S. Department of Housing and Urban Development
477 Michigan Avenue, 16th Floor
Detroit, Michigan 48226-2592
Bobby.J.Brown@hud.gov
P: (313) 234-7362

"We are what we repeatedly do. Excellence, then, is not an act, but a habit."- Will Durant

For general email correspondence with our office such as waivers, extensions etc., please include DetroitCPD@hud.gov.

Hassane H. Jamal

From: Keough, Carly <ckeough@wadetrim.com>
Sent: Monday, June 17, 2024 9:23 PM
To: Hassane H. Jamal; Smith, Jason
Subject: RE: Wayne County HOME Consortia

Caution: This is an external email. Please take care when clicking links or opening attachments.

Hello Hassane,

In response to your question about timelines and schedules for the CDBG program as it relates to joining a HOME Consortium, please be advised of the following:

1. In a consortium, all members of a consortium are subject to the timeline of the Lead Agency for the consortium. In this case, Dearborn Heights would be subject to the schedule of Wayne County (lead agency for the Wayne County HOME Consortium).
2. If you join the County's HOME Consortium, it may delay your receipt of CDBG funds, as both funding programs are submitted together in one Annual Action Plan, which would be subject to the County's timeline.
3. It is my understanding that the City has been invited to join the County's HOME Consortium in the past and has chosen to decline in an effort to prevent CDBG funds from being tied up in a County process that the City does not manage.
4. If you join the County's HOME Consortium, the City's Annual Action Plan and future Consolidated/Annual Action Plans will be required to follow the County's schedule for as long as the City remains a member of the Consortium.

Please let me know if you have any other questions.



Carly Keough, AICP, ENV SP, MURP, Professional Planner
 499 7th Avenue, 15N Floor, New York, NY 10018
 646.837.5647 office
 734.545.3606 cell

ffilltD@JIJ

From: Hassane H. Jamal <HJamal@dearbornheightsmi.gov>
Sent: Monday, June 17, 2024 9:12 PM
To: Keough, Carly <ckeough@wadetrim.com>; Smith, Jason <JSMITH@WadeTrim.com>
Subject: FW: Wayne County HOME Consortia

This message originated outside of **Wade Trim**

Hello Carly,

As we discussed.

Approved for the Agenda of:	APPROVED
7/9/2024	Motion No. 24-323

9.F.



Mayor's Office

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Ali Dib, City Engineer
Mariana Hernandez, Chief of Staff

DATE: July 2, 2024

RE: Chief of Staff Hernandez & City Engineer Dib - Drinking Water State Revolving Fund (DWSRF) Engineering Design Proposal

Please see the attached DWSRF Engineering Design Proposal for your consideration and approval.

Attachments:

1. DWSRF Design Proposal



Wade Trim Associates, Inc.
25251 Northline Road • Taylor, MI 48180
734.947.9700 • www.wadetrim.com

April 23, 2024

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

Attention: Mr. Ali Dib, PE
City Engineer

Re: Drinking Water State Revolving Fund Lead Service Line, Water Main Replacement and Meter Replacement Project – Proposed Design and Coordination Services

Dear Mr. Dib:

We are pleased to submit this letter proposal for design and coordination services for the Drinking Water State Revolving Fund (DWSRF) Lead Service Line, Water Main Replacement and Meter Replacement Project. Our proposal confirms our scope of work, proposed schedule, and budget effort estimate. Our submittal format outlines base proposed services for the coordination and preparation of contract documents for the project scheduled for bid in accordance with the approved DWSRF Project Plan and Milestone Schedule

PROJECT UNDERSTANDING/SUMMARY

The City of Dearborn Heights was approved \$34M in low-interest loan (50% of this amount is loan forgiveness or grant dollars) funding through the State of Michigan Environment, Great Lakes and Energy (EGLE) Drinking Water State Revolving Fund (DWSRF). Per the approved DWSRF project plan, the City of Dearborn Heights will use the funding to complete the following work:

1. Replace all private water meters throughout the community,
2. Locate and replace up to 2,000 private lead water service lines and,
3. Replace and upgrade approximately 15,500 LF of watermain.

This proposal includes Wade Trim's anticipated scope, fee, and schedule to develop biddable contract documents for the above referenced projects in compliance with EGLE's DWSRF program.

The biddable contract documents (due to EGLE on April 26, 2024 per the approved DWSRF Milestone Schedule) will include the following:

- specifications, details and quantities for meter replacement to every property within City limits,
- specifications, details and quantities for the replacement of 2,000 lead water service lines, including estimated quantities for restoration of disturbed areas,
- Plans, specifications, details and quantities for the replacement of approximately 15,500 linear feet of water main in 5 locations.

PROJECT SCOPE OF WORK

Wade Trim will provide design services to the City of Dearborn Heights as outlined in the task descriptions that follow. Services were developed based on discussions with City of Dearborn Heights and Michigan EGLE DWSRF staff. Work will begin upon receipt of written notice to proceed from the City of Dearborn Heights.

The following tasks are proposed:

- Task 1 – Project Management
- Task 2 – Lead Service Line Coordination
- Task 3 – Meter Replacement Coordination
- Task 4 – Water Main Design
- Task 5 – Contract Documents and Bidding Assistance
- Task 6 – Permitting, Coordination and Plan Revisions

Specific services and deliverables included with each task are described in the sections that follow.

1.0 PROJECT MANAGEMENT

Throughout the duration of the project, Wade Trim Project Manager and Dearborn Heights Client Representative Vaughn Martin will meet with City staff on a weekly basis to communicate project status and updates. Vaughn will manage the project team, budget and schedule, and will regularly coordinate with EGLE and permitting staff to ensure compliance with the DWSRF funding requirements.

2.0 LEAD SERVICE LINE COORDINATION

This task includes all efforts associated with investigating, developing a work plan and documenting the location of 2,000 lead service lines throughout the City. Wade Trim will assist the City in developing informational letters for distribution to community residents and property owners which will outline the project purpose and provide instruction. It is Wade Trim's understanding that official access agreements for each property owner are not necessary for this work and will act on verbal permissions to enter the household.

3.0 METER REPLACEMENT COORDINATION

Wade Trim will coordinate with the meter supplier, City staff and City consultants to compile details and specifications for the replacement of all meters throughout the City and develop the corresponding work plan. This includes identifying all meter sizes and necessary components to remove and replace the meters. Wade Trim will also include instructions to bidders for the coordination and access to homes throughout the meter replacement program.

4.0 WATER MAIN REPLACEMENT DESIGN

Wade Trim will provide the necessary survey and completed plan design for approximately 15,500 linear feet of water main in five locations. They are as follow:

- 8- inch Water Main on Berwyn Street - From Hass Ave. to Warren Ave.
- 12-inch Water Main on Gulley Road – From Dartmouth St. to Princeton St.
- 8-inch Water Main on Jackson Street – From Van Born Rd. to Annapolis St
- 8-inch Water Main on Pennie Street – From Gulley Rd. to Telegraph Rd.
- 12-inch Water Main on Warren Avenue – From Telegraph Rd. to the Rouge River

5.0 CONTRACT DOCUMENTS AND BIDDING ASSISTANCE

Wade Trim will develop the contract documents required for the bid package for the replacement of meters, 2,000 lead service lines and the water main replacement projects. We anticipate the contract documents to include detailed specifications including information on access coordination, sequencing, and traffic management, City of Dearborn Heights front end documents, applicable details for meter, lead service line replacement, water main replacement and associated water main replacement plans and location maps. Wade Trim will also provide an Engineer's Opinion of Probable Cost for City and EGLE review for all three projects.

Deliverables: Contract Documents for Bid

Wade Trim will prepare and coordinate the bid advertisement by BidNet. Contract documents will be distributed to bidders based on the EGLE Schedule.

- a) A pre-bid conference will be coordinated and conducted to review project scope, requirements, schedule, and other pertinent information. Wade Trim will establish the agenda and meeting location, and record/distribute the meeting summary with first addenda within 7 days of the meeting date.

Deliverables: Pre-bid Conference Summary

- b) Addenda will be prepared and issued as appropriate to clarify, correct, or change the Bidding Documents. It is assumed that up to two Addenda will be prepared (if necessary).

Deliverables: Two Addenda

- a) Wade Trim will support and/or conduct the bid opening per the City's direction.
- b) All bids will be tabulated and checked for responsiveness to bid requirements. It is assumed that the lowest and best bid will be recommended. Wade Trim will support the City in review of the low bidder's qualifications.
- c) A recommendation letter will be provided to award the project to the selected Contractor.

Deliverables: Letter of Recommendation for Contract Award

Construction administration services are not included in this scope of work. Wade Trim would be happy to assist the City of Dearborn Heights with the construction administration and inspection work for this project and look forward to coordinating further on that portion of work, as requested.

6.0 PERMITTING, COORDINATION AND PLAN REVISIONS

Project funding through EGLE and the DWSRF requires extensive coordination to ensure all requirements and milestones are met. Wade Trim has allocated time for the coordination, federal permitting requirements, and plan revisions based on EGLE staff review. We anticipate continued communication with Chelsea Walsh (EGLE Project Manager) for the entirety of the approved milestone schedule. This scope covers addressing comments from two EGLE reviews per the approved milestone schedule (90% and 100%).

SCHEDULE

We propose to complete the project in approximately 12 months. Dates for key activities, deliverables, and meetings are provided below.

- Notice to Proceed – February 6, 2024
- Task 1 – Project Management – Ongoing (February 2024 – October 2025)
- Task 2 – Lead Service Line Coordination - February 2024 – August 2024

- Task 3 – Meter Replacement Coordination – February 2024 – August 2024
- Task 4 – Water Main Replacement Design – February 2024 – August 2024
- Task 5 – Contract Documents and Bidding Assistance – February 2024 – August 2024
- Task 6 – Permitting, Coordination and Plan Revisions – Ongoing (February 2024 – November 2024)

Wade Trim’s fees are based on the schedule. Changes in the schedule may impact the presented fees. Depending on the actual notice-to-proceed date and desired completion date, Wade Trim reserves the right to renegotiate professional fees to account for additional effort required to accommodate the project schedule. The Wade Trim Project Manager will notify the Owner immediately if there is an expected change in schedule that would impact the presented fee.

FEES AND COMPENSATION METHOD

Task	Description	Fee
1.0	Project Management	\$40,000
2.0	Lead Service Line Coordination	\$11,000
3.0	Meter Replacement Coordination	\$16,000
4.0	Water Main Replacement Design	\$295,000
5.0	Contract Documents and Bidding Assistance	\$95,000
6.0	Permitting, Coordination and Plan Revisions	\$50,000
Total Fee		\$507,000.00

We propose to perform the scope of services as outlined above for a lump sum fee of \$507,000.00

EXCLUSIONS/ADDITIONAL SERVICES

Wade Trim will provide additional services on a time and material basis in accordance with our current schedule of rates and charges (or negotiated fee). Services not identified in this proposal will be discussed as they arise. The below services are not included as part of the scope and fee presented in this proposal.

- Permit fees
- Easement Services
- Assessments and Permitting
 - o Environmental assessments and permitting.
 - o Coordination of permits and applications other than noted in our scope.
 - o Wetland services including determination, delineation, permitting, and mitigation.
 - o Preparation of permits and applications other than noted in our scope.

INVOICING PROCEDURES

All effort and cost will be invoiced monthly for our effort to date. Payment of invoices is expected within 30 days. Any disputes related to the invoice amount will immediately be brought to the attention of Wade Trim. Wade Trim reserves the right to stop work when accounts receivable exceeds 60 days. All deliverables are the property of Wade Trim until payment obligations are met.

Very truly yours,

Wade Trim, Inc.

A handwritten signature in black ink, appearing to read "Vaughn C. Martin", with a long horizontal flourish extending to the right.

Vaughn C. Martin
Dearborn Heights Client Representative

VCM
DHT 2615-01T

Approved for the Agenda of:	APPROVED with Amendment
7/9/2024	Motion No. 24-324

9.G.



Mayor's Office

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Mariana Hernandez, Chief of Staff

DATE: July 2, 2024

RE: Chief of Staff Hernandez - Renewal of the Michigan Municipal Risk Management Authority (MMRMA) Property & Liability Coverage E-Proposal for July 1, 2024 to July 1, 2025

Motion by _____, seconded by Councilman _____ to approve and accept renewal of the Michigan Municipal Risk Management Authority (MMRMA) Property & Liability Coverage E-Proposal for the period of July 1, 2024 to July 1, 2025. In addition, authorize Chief of Staff Hernandez to electronically sign, as may be appropriate, on behalf of the City. Additionally, the City approves the payment of \$1,599,795 to the MMRMA for the City's Annual Contributions stemming from the City's approval and acceptance of this Proposal. Moreover, provided the Mayor also authorizes any such payment as a necessary expense, the City Council authorizes warrants to be issued for the payment of amounts toward the City's Annual Contributions with the total amount of these payments not to exceed \$1,521,843. By doing so, the City Council is authorizing any such warrant and payment without prior authorization by the City Council of the specific warrant and payment as permitted by and consistent with City Charter Section 8.9. Furthermore, with respect to the Net Asset Distribution (\$1,019,499) Option, the city chooses to deposit in its bank account \$500,000.00 and \$519,499.00 will be rolled into the MMRMA Retention Fund. These transfers will be in the form of an electronic funds transfer. The City Council authorizes Chief of Staff Hernandez to complete the Net Asset Distribution Option Form accordingly, and authorizes Chief of Staff Hernandez to sign this form electronically on behalf of the city as the City's Member Representative.

Attachments:

1. MMRMA_E-Proposal_City_of_Dearborn_Heights



MICHIGAN MUNICIPAL
RISK MANAGEMENT
A U T H O R I T Y

Property & Liability Insurance
E-Proposal

Questions about your proposal?
Please contact Tim McClorey
tmcclorey@mrrma.org
(800) 243-1324



MICHIGAN MUNICIPAL
RISK MANAGEMENT
A U T H O R I T Y

RENEWAL FOR PROPERTY AND LIABILITY COVERAGE
City of Dearborn Heights
July 1, 2024 – July 1, 2025

Dear Mariana,

On behalf of everyone at Michigan Municipal Risk Management Authority, we would like to thank you for continuing your Property and Liability coverage with MMRMA.

The renewal summary below is provided for your convenience. Complete information is enclosed regarding coverage terms, conditions and services.

Property & Liability Coverage	\$1,399,795
Cost of Coverage	\$1,399,795
Retention Fund Allocation	\$200,000
Total Contribution for Coverage Period	\$1,599,795

Unless other arrangements have been made, payment terms for coverage are 50% due at time coverage is bound, 25% after 90 days and the remaining 25% due after 180 days.

Below is a summary of funds you have received or been approved to receive through various MMRMA programs. Net Asset Distributions and RAP Grants for the period are subject to continued membership and eligibility criteria.

<u>Member Account Summary</u>	<u>Period</u>	<u>Program Total</u>
Net Asset Distribution	TBD	\$13,425,423
RAP Grants	\$28,365	\$188,164

Please do not hesitate to contact me if you have any questions or need additional information.

Thank you for your continued dedication to risk management.

DocuSigned by:

F2315A2C890D4D8...
Tim McClorey, AIC, ARM
MMRMA Risk Manager



MICHIGAN MUNICIPAL
RISK MANAGEMENT
A U T H O R I T Y

City of Dearborn Heights
Contact Sheet

Member Number: M0001000
Member Type: Individual
Member Representative: Mariana Hernandez
Policy Period: July 1, 2024 – July 1, 2025
Member Since: April 1, 1981

MMRMA CONTACTS

14001 Merriman
Livonia, MI 48154
Phone: (734) 513-0300 Fax: (734) 513-0318

Tim McClorey, Primary Risk Manager
tmcclorey@mmrma.org Direct: (734) 245-7755
Cell: (248) 310-0052

Seth Kaiman, Secondary Risk Manager
skaiman@mmrma.org Direct: (734) 437-7785
Cell: (616) 914-0822

Cheryl Kovacich, Customer Service Representative
ckovacich@mmrma.org Direct: (734) 437-5010

Tracey Cool, Property Claims Manager
tcool@mmrma.org

Adam Strong, Claims Adjuster
astrong@mmrma.org

Mike Berthá, Senior Risk Consultant
mbertha@mmrma.org

Property and Vehicle Change Request Forms should be sent to endorsements@mmrma.org
Notary Bond requests should be sent to notary@mmrma.org

Dearborn Heights

Member Award History

Date	Description	RAP Grants	NAD
7/1/2024	Reported at Renewal		
7/1/2024	Net Asset Distribution		1,019,499
5/2/2024	Vehicle Mounted GPS Marking System Project	28,365	
7/1/2023	Reported at Renewal		
7/1/2023	Net Asset Distribution		1,057,894
4/20/2022	Bolo Wrap Project	10,000	
7/1/2022	Reported at Renewal		
7/1/2022	Net Asset Distribution		1,256,649
12/9/2021	Thermal Imaging Camera Project	5,000	
10/11/2021	Power DMS project	3,846	
7/6/2021	Power Load System project	7,997	
7/6/2021	Access Control Upgrade project	4,155	
7/1/2021	Reported at Renewal		
7/1/2021	Net Asset Distribution		896,305
6/15/2021	Bumper Guard Project	2,500	
5/3/2021	Staff and Command project	7,313	
7/1/2020	Reported at Renewal		
7/1/2020	Net Asset Distribution		1,259,999
7/1/2019	Reported at Renewal		
7/1/2019	Net Asset Distribution		1,021,424
7/1/2018	Reported at Renewal		
7/1/2018	Net Asset Distribution		1,105,298
7/1/2018	Justice Center CCTV 2017	42,845	
7/1/2017	Reported at Renewal		
7/1/2017	Net Asset Distribution		753,163
2017	Fire Staff and Command School	2,250	
7/1/2016	Reported at Renewal		
7/1/2016	Net Asset Distribution		567,897
7/1/2015	Reported at Renewal		
7/1/2015	Net Asset Distribution		1,322,529
2015	In Car Cameras	30,000	
2015	Fire Staff and Command School	3,000	
2015	Digital Cameras and Security	3,000	
7/1/2014	Reported at Renewal		
7/1/2014	Net Asset Distribution		1,069,446
2014	Tasers	28,000	
7/1/2013	Reported at Renewal		
7/1/2013	Net Asset Distribution		539,568
2013	Fire Staff and Command School	1,500	
7/1/2012	Reported at Renewal		
7/1/2012	Net Asset Distribution		1,017,491
2012	Prisoner Restraint Chair	750	
2012	Fire Staff and Command School	1,500	
7/1/2011	Reported at Renewal		
7/1/2011	Net Asset Distribution		387,332
	Reported 2010 and Prior		
2010	Net Asset Distribution		266,062
2008	CJMI New Chiefs Training School	600	
2008	Net Asset Distribution		522,132
2007	Ready Buckle Restraints	2,500	
2007	Net Asset Distribution		242,213
2006	Net Asset Distribution		140,021
2006	Basic Police Supervision Training	544	
2003	Emerald Ash Tree Borer Video	2,500	
Totals		188,164	14,444,922

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY
COVERAGE PROPOSAL

Member:	City of Dearborn Heights	Proposal No: Q000014444
Date of Original Membership:	April 1, 1981	
Proposal Effective Dates:	July 01, 2024 To July 01, 2025	
Member Representative:	Mariana Hernandez	Telephone #: (313) 791-3495
Regional Risk Manager:	Michigan Municipal Risk Management Authority	Telephone #: (734) 513-0300

A. Introduction

The Michigan Municipal Risk Management Authority (hereinafter "MMRMA") is created by authority granted by the laws of the State of Michigan to provide risk financing and risk management services to eligible Michigan local governments. MMRMA is a separate legal and administrative entity as permitted by Michigan laws. **City of Dearborn Heights** (hereinafter "Member") is eligible to be a Member of MMRMA. **City of Dearborn Heights** agrees to be a Member of MMRMA and to avail itself of the benefits of membership.

City of Dearborn Heights is aware of and agrees that it will be bound by all of the provisions of the Joint Powers Agreement, Coverage Documents, MMRMA rules, regulations, and administrative procedures.

This Coverage Proposal summarizes certain obligations of MMRMA and the Member. Except for specific coverage limits, attached addenda, and the Member's Self Insured Retention (SIR) and deductibles contained in this Coverage Proposal, the provisions of the Joint Powers Agreement, Coverage Documents, reinsurance agreements, MMRMA rules, regulations, and administrative procedures shall prevail in any dispute. The Member agrees that any dispute between the Member and MMRMA will be resolved in the manner stated in the Joint Powers Agreement and MMRMA rules.

B. Member Obligation - Deductibles and Self Insured Retentions

City of Dearborn Heights is responsible to pay all costs, including damages, indemnification, and allocated loss adjustment expenses for each occurrence that is within the Member's Self Insured Retention (hereinafter the "SIR"). **City of Dearborn Heights's** SIR and deductibles are as follows:

Table I
Member Deductibles and Self Insured Retentions

COVERAGE	DEDUCTIBLE	SELF INSURED RETENTION
Liability	N/A	\$300,000 Per Occurrence
Vehicle Physical Damage	\$1,000 Per Vehicle	\$15,000 Per Vehicle \$30,000 Per Occurrence
Fire/EMS Replacement Cost	\$1,000 Per Occurrence	N/A
Property and Crime	\$1,000 Per Occurrence	N/A
Sewage System Overflow	N/A	N/A

The member must satisfy all deductibles before any payments are made from the Member's SIR or by MMRMA.

Member's Motor Vehicle Physical Damage deductible applies, unless the amount of the loss exceeds the deductible. If the amount of loss exceeds the deductible, the loss including deductible amount, will be paid by MMRMA, subject to the Member's SIR.

The **City of Dearborn Heights** is afforded all coverages provided by MMRMA, except as listed below:

1. Sewage System Overflow
2. Specialized Emergency Response Expense Recovery Coverage
- 3.
- 4.

All costs including damages and allocated loss adjustment expenses are on an occurrence basis and must be paid first from the Member's SIR. The Member's SIR and deductibles must be satisfied fully before MMRMA will be responsible for any payments. The most MMRMA will pay is the difference between the Member's SIR and the Limits of Coverage stated in the Coverage Overview.

City of Dearborn Heights agrees to maintain the Required Minimum Balance as defined in the Member Financial Responsibilities section of the MMRMA Governance Manual. The Member agrees to abide by all MMRMA rules, regulations, and administrative procedures pertaining to the Member's SIR.

C. MMRMA Obligations - Payments and Limits of Coverage

After the Member's SIR and deductibles have been satisfied, MMRMA will be responsible for paying all remaining costs, including damages, indemnification, and allocated loss adjustment expenses to the Limits of Coverage stated in Table II. The Limits of Coverage include the Member's SIR payments.

The most MMRMA will pay, under any circumstances, which includes payments from the Member's SIR, per occurrence, is shown in the Limits of Coverage column in Table II. The Limits of Coverage includes allocated loss adjustment expenses.

Table II
Limits of Coverage

Liability and Motor Vehicle Physical Damage		Limits of Coverage Per Occurrence		Annual Aggregate	
		Member	All Members	Member	All Members
1	Liability	15,000,000	N/A	N/A	N/A
2	Judicial Tenure	N/A	N/A	N/A	N/A
3	Sewage System Overflows	0	N/A	0	N/A
4	Volunteer Medical Payments	25,000	N/A	N/A	N/A
5	First Aid	2,000	N/A	N/A	N/A
6	Vehicle Physical Damage	1,500,000	N/A	N/A	N/A
7	Uninsured/Underinsured Motorist Coverage (per person)	100,000	N/A	N/A	N/A
	Uninsured/Underinsured Motorist Coverage (per occurrence)	250,000	N/A	N/A	N/A
8	Michigan No-Fault	Per Statute	N/A	N/A	N/A
9	Terrorism	5,000,000	N/A	N/A	5,000,000

Property and Crime		Limits of Coverage Per Occurrence		Annual Aggregate	
		Member	All Members	Member	All Members
1	Buildings and Personal Property	121,631,906	350,000,000	N/A	N/A
2	Personal Property in Transit	2,000,000	N/A	N/A	N/A
3	Unreported Property	5,000,000	N/A	N/A	N/A
4	Member's Newly Acquired or Constructed Property	10,000,000	N/A	N/A	N/A
5	Fine Arts	2,000,000	N/A	N/A	N/A
6	Debris Removal (25% of Insured direct loss plus)	25,000	N/A	N/A	N/A
7	Money and Securities	1,000,000	N/A	N/A	N/A
8	Accounts Receivable	2,000,000	N/A	N/A	N/A
9	Fire Protection Vehicles, Emergency Vehicles, and Mobile Equipment (Per Unit)	5,000,000	10,000,000	N/A	N/A
10	Fire and Emergency Vehicle Rental (12 week limit)	2,000 per week	N/A	N/A	N/A
11	Structures Other Than a Building	15,000,000	N/A	N/A	N/A
12	Dam/Dam Structures/Lake Level Controls	0	N/A	N/A	N/A
13	Transformers	0	N/A	N/A	N/A
14	Storm or Sanitary Sewer Back-Up	1,000,000	N/A	N/A	N/A
15	Marine Property	1,000,000	N/A	N/A	N/A
16	Other Covered Property	20,000	N/A	N/A	N/A
17	Income and Extra Expense	5,000,000	N/A	N/A	N/A
18	Blanket Employee Fidelity	1,000,000	N/A	N/A	N/A
19	Faithful Performance	Per Statute	N/A	N/A	N/A
20	Earthquake	5,000,000	N/A	5,000,000	100,000,000
21	Flood	5,000,000	N/A	5,000,000	100,000,000
22	Terrorism	50,000,000	50,000,000	N/A	N/A

Table III

Network and Information Security Liability, Media Injury Liability, Network Security Loss, Breach Mitigation Expense, PCI Assessments, Social Engineering Loss, Reward Coverage, Telecommunications Fraud Reimbursement, Extortion.			
	Limits of Coverage Per Occurrence/Claim	Deductible Per Occurrence/Claim	Retroactive Date
	\$2,000,000		
Coverage A Network and Information Security Liability: Regulatory Fines:	Each Claim Included in limit above Each Claim Included in limit above	\$25,000 Each Claim	7/1/2013
Coverage B Media Injury Liability	Each Claim Included in limit above	\$25,000 Each Claim	7/1/2013
Coverage C Network Security Loss Network Security Business Interruption Loss:	Each Unauthorized Access Included in limit above Each Business Interruption Loss Included in limit above	\$25,000 Each Unauthorized Access Retention Period of 72 hours of Business Interruption Loss	Occurrence
Coverage D Breach Mitigation Expense:	Each Unintentional Data Compromise Included in limit above	\$25,000 Each Unintentional Data Compromise	Occurrence
Coverage E PCI Assessments:	Each Payment Card Breach \$1,000,000 Occ./\$1,000,000 Agg. Included in limit above	\$25,000 Each Payment Card Breach	Occurrence
Coverage F Social Engineering Loss:	Each Social Engineering Incident \$100,000 Occ./\$100,000 Agg. Included in limit above	\$25,000 Each Social Engineering Incident	Occurrence
Coverage G Reward Coverage	Maximum of 50% of the Covered Claim or Loss; up to \$25,000 Included in Limit above	Not Applicable	Occurrence
Coverage H Telecommunications Fraud Reimbursement	\$25,000 Included in limit above	Not Applicable	Occurrence
Coverage I Extortion Coverage	Each Claim Included in limit above	\$25,000 Each Extortion Loss	Occurrence

Annual Aggregate Limit of Liability

Each Member Aggregate	All Members Aggregate
\$2,000,000	\$17,500,000

The Each Member Aggregate Limit of Liability for the combined total of all coverage payments of MMRMA and MCCRMA shall not exceed \$2,000,000 per Member for all Subjects of Coverage in any Coverage Period, regardless of the number of coverage events.

The All Member Aggregate Limit of Liability for the combined total of all coverage payments of MMRMA and MCCRMA shall not exceed \$17,500,000 for All Members for all Subjects of Coverage in any Coverage Period, regardless of the number of Members or the number of coverage events.

It is the intent of MMRMA that the coverage afforded under the Subjects of Coverage be mutually exclusive.If however, it is determined that more than one Subject of Coverage applies to one coverage event ensuing from a common nexus of fact, circumstance, situation, event, transaction, or cause, then the largest of the applicable Deductibles for the Subjects of Coverage will apply.

Table IV
Specialized Emergency Response Expense Recovery Coverage
Limits of Coverage

Specialized Emergency Response Expense Recovery	Limits of Coverage per Occurrence		Annual Aggregate	
	Member	All Members	Member	All Members
	N/A	N/A	N/A	N/A

Table V
Specialized Emergency Response Expense Recovery Coverage
Deductibles

Specialized Emergency Response Expense Recovery	Deductible per Occurrence
	Member
	N/A

D. Contribution for MMRMA Participation

City of Dearborn Heights

Period: July 01, 2024 To July 01, 2025

Coverages per Member Coverage Overview:	\$1,399,795
Stop Loss Coverage:	\$0
Member Loss Fund Deposit:	\$200,000
TOTAL ANNUAL CONTRIBUTIONS:	\$1,599,795

E. List of Addenda

- 1. Manuscript Addendum w/o signature
- 2. Two Year Contribution Agreement

This document is for the purpose of quotation only and does not bind coverage in the Michigan Municipal Risk Management Authority, unless accepted and signed by both the authorized Member Representative and MMRMA Representative below.

Accepted By:
City of Dearborn Heights

Proposal No:
Q000014444

MMRMA

Member Representative

Date

DocuSigned by:

F2315A2C890D4D8...
MMRMA Representative
6/20/2024 | 3:16 PM EDT
Date

Proposal No: Q000014444

City of Dearborn Heights

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

IT IS HEREBY AGREED AND UNDERSTOOD THE FOLLOWING IS AMENDED TO READ:

Table II Property and Crime

13. Transformers

Limits of Coverage Per Occurrence:

Member - \$2,500,000 All Members – N/A

Annual Aggregate:

Member – N/A All Members N/A

TWO YEAR CONTRIBUTION AGREEMENT

In consideration of the items below, Michigan Municipal Risk Management Authority (MMRMA) and the **Member** (City of Dearborn Heights) agree:

1. This contribution agreement shall extend for a two (2) year period starting July 1, 2023 and ending. July 1, 2025.
2. For the second year of this Agreement, the contribution level may be increased, but not more than seven percent (7%). "Contribution level" shall mean the Member's total annual contribution to MMRMA less that portion of the contribution for the Michigan Catastrophic Claims Association and other state mandated charges and also less that portion of the contribution which funds the payment of losses and expenses falling within the Member's self-insured retention.
3. Substantial exposure increases such as an addition of a new building or major increase in departmental size or operations shall be exempted from the above limitation.
4. This agreement excludes any coverage change in the MMRMA Coverage Document, Joint Powers Agreement, Reinsurance Treaties, MMRMA rules and MMRMA administrative procedures.

This page is intentionally left blank.

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

Member: City of Dearborn Heights
QUOTE NUMBER Q000014444
QUOTE PROPERTY LIST REPORT
EFFECTIVE DATES 7/1/2024 To 7/1/2025

Location Address		Location Description		
1.	6045 Fenton Ave., Dearborn Heights, MI 48127	City Hall		
	Building Description	Building Value	Contents Value	Total Value
	City Hall	\$9,628,900	\$2,320,555	\$11,949,455
Location Totals		\$9,628,900	\$2,320,555	\$11,949,455

Location Address		Location Description		
2.	24600 Van Born, Dearborn Heights, MI 48127	DPW		
	Building Description	Building Value	Contents Value	Total Value
	Office/Garage	\$4,406,400	\$2,644,219	\$7,050,619
	Water Storage	\$744,000	\$364,984	\$1,108,984
	Building Maintenance	\$1,009,000	\$267,995	\$1,276,995
	Salt Dome	\$215,000	\$0	\$215,000
Location Totals		\$6,374,400	\$3,277,198	\$9,651,598

Location Address		Location Description		
3.	6044 Silvery Lane, Dearborn Heights, MI 48127	Van Houten Park		
	Building Description	Building Value	Contents Value	Total Value
	Restrooms/Concession	\$925,800	\$2,552	\$928,352
	Storage	\$62,206	\$34,319	\$96,525
Location Totals		\$988,006	\$36,871	\$1,024,877

Location Address		Location Description		
4.	24602 Van Born Rd., Dearborn Heights, MI 48127	John F. Kennedy Jr. Library		
	Building Description	Building Value	Contents Value	Total Value
	John F. Kennedy Jr. Library	\$4,248,200	\$2,584,239	\$6,832,439
Location Totals		\$4,248,200	\$2,584,239	\$6,832,439

Location Address		Location Description		
5.	24590 George St., Dearborn Heights, MI 48127	Caroline Kennedy Library		
	Building Description	Building Value	Contents Value	Total Value
	Caroline Kennedy Library	\$7,849,200	\$2,003,582	\$9,852,782
Location Totals		\$7,849,200	\$2,003,582	\$9,852,782

Location Address		Location Description		
6.	8050 N. Gulley, Dearborn Heights, MI 48127	Little Red Schoolhouse Museum		
	Building Description	Building Value	Contents Value	Total Value
	Little Red Schoolhouse Museum	\$219,600	\$0	\$219,600
Location Totals		\$219,600	\$0	\$219,600
Location Address		Location Description		
7.	1801 Beech Daly Rd., Dearborn Heights, MI 48127	Canfield Community Center		
	Building Description	Building Value	Contents Value	Total Value
	Canfield Community Center	\$2,636,000	\$236,092	\$2,872,092
Location Totals		\$2,636,000	\$236,092	\$2,872,092
Location Address		Location Description		
8.	4500 S. Telegraph Rd., Dearborn Heights, MI 48127	Fire Station 1		
	Building Description	Building Value	Contents Value	Total Value
	Fire Station 1	\$3,830,100	\$557,685	\$4,387,785
Location Totals		\$3,830,100	\$557,685	\$4,387,785
Location Address		Location Description		
9.	2100 Kinloch St., Dearborn Heights, MI 48127	Comfort Station		
	Building Description	Building Value	Contents Value	Total Value
	Canfield Ice Arena	\$2,000,000	\$0	\$2,000,000
	Comfort Station	\$373,076	\$12,762	\$385,838
Location Totals		\$2,373,076	\$12,762	\$2,385,838
Location Address		Location Description		
10.	26155 Richardson, Dearborn Heights, MI 48127	Berwyn Senior Citizen Center		
	Building Description	Building Value	Contents Value	Total Value
	Berwyn Senior Citizen Center	\$10,250,173	\$986,398	\$11,236,571
Location Totals		\$10,250,173	\$986,398	\$11,236,571
Location Address		Location Description		
11.	1999 Beech Daly Rd., Dearborn Heights, MI 48127	Fire Station Headquarters		
	Building Description	Building Value	Contents Value	Total Value
	Fire Station Headquarters	\$4,396,792	\$959,678	\$5,356,470
Location Totals		\$4,396,792	\$959,678	\$5,356,470
Location Address		Location Description		
12.	25637 Michigan Ave., Dearborn Heights, MI 48127	Justice Center		
	Building Description	Building Value	Contents Value	Total Value
	Justice Center	\$34,094,200	\$5,685,324	\$39,779,524
Location Totals		\$34,094,200	\$5,685,324	\$39,779,524

Location Address		Location Description		
13.	5400 McKinley, Dearborn Heights, MI 48127	Young Recreation Center		
	Building Description	Building Value	Contents Value	Total Value
	Recreation Center	\$4,901,900	\$0	\$4,901,900
	Comfort Station	\$237,000	\$0	\$237,000
	Storage	\$57,655	\$31,460	\$89,115
Location Totals		\$5,196,555	\$31,460	\$5,228,015

Location Address		Location Description		
14.	6500 Parkland St., Dearborn Heights, MI 48127	Parkland Park		
	Building Description	Building Value	Contents Value	Total Value
	C Restrooms	\$508,400	\$2,552	\$510,952
	B Restrooms	\$110,000	\$1,276	\$111,276
Location Totals		\$618,400	\$3,828	\$622,228

Location Address		Location Description		
15.	26116 W. Warren Street, Dearborn Heights, MI 48127--	Warren Valley Golf Course		
	Building Description	Building Value	Contents Value	Total Value
	Main Building	\$6,060,000	\$376,469	\$6,436,469
	Cart Barn	\$825,000	\$150,000	\$975,000
	Maintenance Building	\$339,000	\$82,952	\$421,952
	Garage	\$95,000	\$600,000	\$695,000
	Equipment Storage Shed	\$154,211	\$550,000	\$704,211
Location Totals		\$7,473,211	\$1,759,421	\$9,232,632

Grand Totals		
Building Value	Contents Value	Total Value
\$100,176,813	\$20,455,093	\$120,631,906

This page is intentionally left blank.

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

QUOTE NUMBER Q000014444 QUOTE AUTO SCHEDULE REPORT EFFECTIVE DATES 7/1/2024 To 7/1/2025

Scheduled Vehicles						
Year	Make	Model	VIN	License Plate	Type	Department
2009	Champion	CH230FL	1GBKG316891146697	093X995	Buses	Parks/Recs
2015	CMC	CH230FL	1GB6G5BLXF1133608	103X014	Buses	Parks/Recs
2019	Eldorado	ELITE320	1FDAF5GYXKDA00154	114X235	Buses	Parks/Recs
2022	Ford	F-450	1FDUF4HN9NDA00436	030x157	EMS/Ambulance	N/A
2016	Horton	Nav/Horton	1HTMNMM7GH455572	030-151	EMS/Ambulance	N/A
2016	Horton	Nav/Horton	1HTMNMM7GH455572	030X160	EMS/Ambulance	N/A
2018	Ford	F250	1FDUF4HT7KDA10909	030X156	EMS/Ambulance	N/A
2019	Ford	F250	1FDUF4HT3KDA10910	030X152	EMS/Ambulance	N/A
1994	Pierce	Lance	4PLCT02D1RA000494	030x154	Fire Vehicles Large	N/A
1996	Pierce	Quantum	4PLCT02P2TA000294	030x153	Fire Vehicles Large	N/A
2013	Marion	Pumper	457AT2093DC076881	030x155	Fire Vehicles Large	N/A
2018	Smeal	Quint Ladder	4S9BEFUA1JS419227	030X147	Fire Vehicles Large	N/A
2022	Spatan	Pumper	4s9BEEUA6NS559676	070x922	Fire Vehicles Large	N/A
2015	FTL M2	CT	1FVAG5CY7GHHA3401	028X548	Garbage Trucks	DPW
2021	Ford	Explorer/Interc	1FM5K8AC1NGB29169	010x879	Police - All Other	Police
2022	Chevrolet	Traverse	1GNERMKW8NJ168885	EAW5332	Police - All Other	Police
2018	Ford	Explorer	1FM5K8AT3JGA62695	010X920	Police - All Other	Police
2018	Ford	Explorer	1FM5K8AT3JGA46367	010X905	Police - All Other	Police
2020	Ford	Explorer	1FM5K8AB7LGC35727	010X899	Police - All Other	Police
2014	Chevrolet	Tahoe	1GNLC2E05ER159180	010X889	Police - All Other	Police
2013	Dodge	Durango	1C4RDJAG5DC616634	EAN1508	Police - All Other	Police
2011	Ford	Crown Vic	2FABP7BVXBX143473	010X932	Police - All Other	Police
2011	Ford	Crown Vic	2FABP7BV0BX143465	010X926	Police - All Other	Police
2009	Ford	Crown Vic	2FAHP71V59X125937	010X913	Police - All Other	Police
2015	Ford	Taurus	1FAHP2MT5FG121255	010x929	Police - All Other	Police
2015	Ford	Fusion	3FA6P0H79FR208240	EAK2823	Police - All Other	Police
2015	Ford	Fusion	3FA6P0H72FR208239	EAD4633	Police - All Other	Police
2020	Ford	Edge	2FMPK3J96LBB47803	EMU1862	Police - All Other	Police
2020	Ford	Edge	2FMPK3J91LBB47806	EMU1819	Police - All Other	Police
2017	Ford	Explorer	1FM5K8ATXJGA27024	EBA8440	Police - All Other	Police
2017	Ford	Explorer	1FM5K8AT8JGA27023	EAN1547	Police - All Other	Administration
2020	Ford	Explorer	1FM5K8A34L6B85059	EGY6204	Police - All Other	Police
2017	Ford	Taurus	1FAHP2MT2JG114644	010X915	Police - All Other	Police
2018	Jeep	Grand	1C4RJFAGXJC483726	EMT9487	Police - All Other	Police
2021	Chevrolet	Traverse	1GNERMKW4MJ107676	EMT9463	Police - All Other	Police
2016	Ford	Fusion	3FA6P0H74GR392472	EBA8400	Police - All Other	Police
2015	Ford	Explorer	1FM5K8082EGB25347	EGN3325	Police - All Other	Administration
2015	Ford	Fusion	3FA6P0H70FR208241	EAD4617	Police - All Other	Police
2011	Ford	Taurus	1FAHP2HW1BG157734	EAW5332	Police - All Other	Police
2008	Ford	Expedition	1FMFU16538LA63557	010X928	Police - All Other	Police

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

QUOTE NUMBER Q000014444 QUOTE AUTO SCHEDULE REPORT EFFECTIVE DATES 7/1/2024 To 7/1/2025

2021	Dodge	Durango	1C4RDJAG2MC724466	EBA8428	Police - All Other	Administration
2021	Dodge	Durango	1C4RDJAG0MC724465	EFX9212	Police - All Other	Police
2021	Dodge	Durango	1C4RDJAG5MC741083	EAA2937	Police - All Other	Administration
2016	Ford	Escape	1FMCU9G99GUB62721	010X886	Police - All Other	Emergency Management
2008	Ford	Expedition	1FMFU16538LA63556	066x369	Police - All Other	Police
2020	Ford	Explorer	1FM5K8A30LGC35729	EAN1529	Police - All Other	Administration
2014	Chrysler	TwN&Co	2C4RC1BG9ER339061	EMU1897	Police - All Other	Police
2021	Ford	Explorer/Interc	1FM5K8AC8NGB29413	010x892	Police PPT	Police
2021	Ford	Explorer/Interc	1FM5K8AC2NGB29004	010x903	Police PPT	Police
2021	Ford	Explorer/Interc	1FM5K8ACXNGB29221	010x902	Police PPT	Police
2018	Ford	Explorer	1FM5K8AR8KGA62697	010X022	Police PPT	Police
2018	Ford	Explorer	1FM5K8AR6KGA62701	010X876	Police PPT	Police
2018	Ford	Explorer	1FM5K8AR6KGA62700	010X914	Police PPT	Police
2018	Ford	Explorer	1FM5K8AR5JGA72537	010X887	Police PPT	Police
2018	Ford	Explorer	1FM5K8AR1JGA72535	010X888	Police PPT	Police
2020	Ford	Explorer	1FM5K8AB6LGC51417	010X906	Police PPT	Police
2017	Ford	Explorer	1FM5K8AT7HGB55151	010X907	Police PPT	Police
2021	Dodge	Charger	2C3CDXKG4MH620070	010X933	Police PPT	Police
2021	Dodge	Charger	2C3CDXKG1MH613366	010X873	Police PPT	Police
2021	Dodge	Charger	2C3CDXKG3MH613367	010X911	Police PPT	Police
2021	Dodge	Charger	2C3CDXKG7MH617129	010X912	Police PPT	Police
2021	Dodge	Charger	2C3CDXKG8MH620069	010X916	Police PPT	Police
2020	Ford	Explorer	1FM5K8AB2LGC51415	010X924	Police PPT	Police
2020	Ford	Explorer	1FM5K8AB9LGC35728	010X880	Police PPT	Police
2020	Ford	Explorer	1FM5K8AB4LGC51416	010X910	Police PPT	Police
2018	Ford	Explorer	1FM5K8AR6KGA62696	010X930	Police PPT	Police
2017	Ford	Explorer	1FM5K8AT9HGB55152	010x934	Police PPT	Police
2023	CHEVROLE	Tahoe	1GNSKLED0PR433380	PENDING	Police PPT	Police
2023	CHEVROLE	Tahoe	1GNSKLED6PR332232	PENDING	Police PPT	Police
2023	CHEVROLE	Tahoe	1GNSKLED8PR432025	PENDING	Police PPT	Police
2023	CHEVROLE	Tahoe	1GNSKLED9PR432017	PENDING	Police PPT	Police
2023	Ford	Edge	2FMPK4J93PBA06280	26RL46	Private Passenger	Fire
2023	Ford	Edge	2FMPK4J9XPBA09810	26RKXT	Private Passenger	Fire
2018	Ford	F150	1FTEX1EB5JFA72702	030X149	Private Passenger	Fire
2018	Ford	F150	1FTEX1EB3JFA72701	030X150	Private Passenger	Fire
2017	Ford	F-150	1FTEX1C87HFC06028	028x541	Private Passenger	Administration
2017	Ford	Fusion	3FA6POH77HR369009	M279176	Private Passenger	Parks/Recs
2014	Dodge	Grand Caravan	2C4RDGBG7ER470053	102X226	Private Passenger	Parks/Recs
2019	Ford	Escape	1FMCU9GDXKUA4784	030x159	Private Passenger	Fire
2020	Ford	Transit	NM0LS7E28L1443065	010x874	Private Passenger	Library
2006	Ford	Crown Vic	2FAFP73V76X125132	028X606	Private Passenger	Water/Sewer
2022	Ford	Escape	1FMCU0G69NUA84746	010X919	Private Passenger	Administration
2022	Ford	Escape	1FMCU0G62NUA84037	033X003	Private Passenger	Administration

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

QUOTE NUMBER Q000014444 QUOTE AUTO SCHEDULE REPORT EFFECTIVE DATES 7/1/2024 To 7/1/2025

2022	Ford	Escape	1FMCU0G67NUA84180	024X027	Private Passenger	Administration
2022	Ford	Escape	1FMCU0G68NUA84754	024X023	Private Passenger	Administration
2022	Ford	Escape	1FMCU0G68NUA84060	024X025	Private Passenger	Administration
2022	Ford	Escape	1FMCU0G62NUA84300	024X021	Private Passenger	Administration
2022	Ford	Escape	1FMCU0G67NUA83143	024X028	Private Passenger	Administration
2023	Ford	Maverick	3FTTW8B91RRA28585	129X952	Private Passenger	Library
2009	FORD	RANGER	1FTYR12E99PA26279	024X029	Private Passenger	Administration
2012	FORD	F-150	1FTMF1CM0DFB01076	024X026	Private Passenger	Administration
2022	FORD	F-150	1FTEX1EP7NFC46710	024X030	Private Passenger	Administration
2023	Freightliner	108SD	1FVHG5FE4PHUL3710	028x605	Service Trucks	DPW
2022	Ford	F-550 XL	1FDUF5HN9NDA16240	028x538	Service Trucks	DPW
2022	Ford	F-550 XL	1FDUF5HN0NDA16241	028x603	Service Trucks	DPW
2022	Ford	F-250 Pickup	1FT7X2BN9NEE91645	028x521	Service Trucks	DPW
2022	Freightliner	FLT M2 / Elgin	1FVACXFE8PHUB2914	028x561	Service Trucks	Water/Sewer
2018	Freightliner	108 SD	3ALHGSFE1KDKL4354	028X508	Service Trucks	Water/Sewer
2019	Ford	F-550	1FDUF5GT9KEC12457	028X513	Service Trucks	Water/Sewer
2019	Ford	F-550	1FDUF5GT7KEC12456	028X511	Service Trucks	Water/Sewer
2008	Freightliner	M2 PB Loader	1FVACYBSX8HZ85255	028X532	Service Trucks	Streets Roads
2019	Freightliner	M-2 Aerial	1FVACXFE2LHG2778	028X563	Service Trucks	Streets Roads
2019	Freightliner	M2 4M	1FVACXFE2KHKL1370	028X531	Service Trucks	Streets Roads
2019	Freightliner	M2 4M	1FVACXFE4KHKL1371	028X573	Service Trucks	Streets Roads
2020	Utility Trailer	20FT	1J9BA2428LL467025	028X570	Service Trucks	Building & Grounds
2020	Utility Trailer	20FT	1J9BA2426LL467024	028X557	Service Trucks	Building & Grounds
2007	Ford	F-550	1FDAF56P07EB27277	028X516	Service Trucks	Building & Grounds
2018	Ford	Transit 250	1FTYR2CG9JKB21712	028X523	Service Trucks	Water/Sewer
2015	Ford	F-150	1FTMF1C85FFA60739	028X593	Service Trucks	Water/Sewer
2020	Ford	Transit 250	1FTBR1D84LKB25242	028X509	Service Trucks	Water/Sewer
2019	Ford	F-250	1FT7X2B65LEC49781	028X600	Service Trucks	Water/Sewer
2019	Ford	F-250	1FT7X2B63LEC49780	028X599	Service Trucks	Water/Sewer
2018	Ford	F250	1FT7X2B66HEF21117	030X161	Service Trucks	Fire
2018	Ford	F250	1FT7X2B66HEF21116	030X162	Service Trucks	Fire
2020	Ford	Expedition	1FMJU1JT2LEA02049	096x171	Service Trucks	Fire
2020	Ford	F-250	1FT7X2B69LED96959	028X579	Service Trucks	Streets Roads
2020	Ford	F-250	1FT7X2B67LED96958	028X572	Service Trucks	Streets Roads
2019	Ford	F-250	1FT7X2B67LEC23859	028X555	Service Trucks	Streets Roads
2010	Ford	F-150	1FTMF1CW3AKE3854	028X583	Service Trucks	Building & Grounds
2020	Ford	F-250	1FT7X2B68LEE37534	028X533	Service Trucks	Building & Grounds
2020	Ford	F-250	1FT7X2B66LEE37533	028X522	Service Trucks	Building & Grounds
2019	Ford	F-250	1FT7X2B65LEC23858	028X529	Service Trucks	Building & Grounds
2019	Ford	F-250 ACO	1FD7X2B64KED68979	010X896	Service Trucks	Administration
2007	Ford	Ranger	1FTYR10D97PA10349	023X706	Service Trucks	Water/Sewer
2016	Ford	F-150	1FTMF1C85GKE64097	028X595	Service Trucks	Water/Sewer
2016	Ford	F-150	1FTFW1EG0GFC16135	028X567	Service Trucks	DPW

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

QUOTE NUMBER Q000014444 QUOTE AUTO SCHEDULE REPORT EFFECTIVE DATES 7/1/2024 To 7/1/2025

2016	Ford	F-550	1FDUF5GT7GED00981	028X594	Service Trucks	Water/Sewer
2015	Freightliner	MT55	4UZAASDT7FCGZ3107	028X575	Service Trucks	Water/Sewer
2015	Freightliner	MT55	4UZAASDT5FCGZ3106	028X574	Service Trucks	Water/Sewer
2015	Ford	F-150	1FTMF1C83FFA60738	028X592	Service Trucks	Water/Sewer
2014	Freightliner	M2	1FVHG5CY4EHFR8610	028X589	Service Trucks	Water/Sewer
2014	Freightliner	M2 VAC-CON	1FVAG5CY5EHF57207	028X515	Service Trucks	Water/Sewer
2012	Ford	F-150	1FTMF1CM1CKD79765	028X568	Service Trucks	Streets Roads
2016	Ford	F-250	1FTBF2BT2CEB84763	028X585	Service Trucks	Water/Sewer
2012	Ford	F-250	1FTBF2BT0CEB84762	028X540	Service Trucks	Water/Sewer
2010	Ford	F-550	1FDAF5GR5AEB06965	028X542	Service Trucks	Building & Grounds
2009	Freightliner	M2	1FVHC3BSXADAR2259	028X582	Service Trucks	Water/Sewer
2016	Ford	F-450	1FDAF46RX9EA42526	028X581	Service Trucks	Water/Sewer
2008	Sterling	L 8500	2FZHAWBS18AZ82237	028X571	Service Trucks	Streets Roads
2008	Ford	F-550	1FDAF56RX8ED80528	028X544	Service Trucks	Building & Grounds
2008	Ford	F-450	1FDXF46R58EE59495	028X540	Service Trucks	Building & Grounds
2008	Ford	F-450	1FDXF46R38EE59494	028X512	Service Trucks	Streets Roads
2007	Sterling	L8500	2FZHAWDC17AY20869	028X554	Service Trucks	Streets Roads
2007	Ford	F-550	1FDAF56P87EB31156	028X525	Service Trucks	Streets Roads
2006	Ford	F-450	1FDXF46P96EA33935	028X578	Service Trucks	Streets Roads
2006	Sterling	LT8500 PB	2FZACHDC56AW05016	028X559	Service Trucks	Streets Roads
2006	Ford	F-150	1FTRF12W66NA92935	028X521	Service Trucks	Building & Grounds
2004	Ford	F-550	1FDAF56PX4ED21200	028X520	Service Trucks	Streets Roads
2003	Sterling	LT 8513	2FZHAWAK44AM65428	028X55	Service Trucks	Streets Roads
2001	Ford 7.2L	F750	3FDXF75H41MA31315	028X543	Service Trucks	Streets Roads
2001	Ford	E-350	1FDWE35F51HB28002	028X538	Service Trucks	Building & Grounds
1999	Sterling	LT 8513	2FZHRJBB5XAA26756	028X561	Service Trucks	Streets Roads
1996	Ford	F-450	1FDLF47FTEB35962	028X536	Service Trucks	Building & Grounds
2012	Freightliner	M2 Wayne	1FVACXDT40HFB9202	028X587	Service Trucks	Streets Roads
2012	International	Durastar	1HTJTSKN8CJ550936	028X576	Service Trucks	Streets Roads
2022	Freightliner	114 SD Vactor	3ALHG3FE8NDNF2928	028X590	Service Trucks	Water/Sewer
2021	Freightliner	108 SD	1FVHG5FE8MHMP1081	028X577	Service Trucks	Water/Sewer
2020	FTL Dump	108 SD	1FVAG5FE7LHLM1325	028X566	Service Trucks	Streets Roads
2008	Sterling	L8500	2FZHAWBS89AAF6286	028X569	Service Trucks	Streets Roads
2019	Falcon	Patch Trailer	1F9P4172LM339124	023X703	Service Trucks	Streets Roads
2020	Utility Trailer	10Ft	1J9BA1414LL467041	028X510	Service Trucks	Streets Roads
1999	Sterling	LT 8513	2FZNRJBB7YABI2879	028X519	Service Trucks	Streets Roads
2015	Freightliner	108 SD	1FVAG5CY9GHHA3402	028X527	Service Trucks	Streets Roads
1990	Ford	F-350	1FDJF37H9LKB39801	028X530	Service Trucks	Streets Roads
2000	Esclate	Man Lift	5CUBE2513YA000021	028X547	Service Trucks	Building & Grounds
2019	Finn	T75 Hydro	1F9TS172KF135057	028X553	Service Trucks	Water/Sewer
2019	Ford	F-550	1FDUF5HN7LEC11891	028X562	Service Trucks	Building & Grounds
2015	Freightliner	108 SD	1FVAG5CY7GHHA3401	028X569	Service Trucks	Streets Roads
2021	Ford	F-550	1FDUF4GN6MED60502	028X597	Service Trucks	Building & Grounds

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY						
QUOTE NUMBER Q000014444						
QUOTE AUTO SCHEDULE REPORT						
EFFECTIVE DATES 7/1/2024 To 7/1/2025						
2019	Ford	F-550	IFDUF5HN5LEC11890	028X601	Service Trucks	Streets Roads
2021	Freightliner	108 SD	1FVAG5FE0MHMU6564	028X602	Service Trucks	Streets Roads
2024	Ford	F150	1FTFW3LD9RFA40175	024X020	Service Trucks	Building & Grounds
2024	Ford	F150	1FTFW3LD8RFA09175	024X022	Service Trucks	Building & Grounds
2024	Ford	F150	1FTFW3LD2RFA09219	024X024	Service Trucks	Building & Grounds
2023	Ford	E 450 Box	1FDXE4FNOPDD22937	028x604	Vans	DPW
2017	Freightliner	MT55	4UZAASFC4J6JN8643	028X598	Vans	Water/Sewer
2018	Ford	Transit 250	1FTYR2CG7JKB21711	028X560	Vans	Water/Sewer
2020	Ford	Transit 250	1FTBR1D86LKB25243	028X517	Vans	Water/Sewer
2016	Ford	Transit 250	1FTYR2CGOGKB32865	028X596	Vans	Water/Sewer
2006	Ford	E-250	1FTNE24L96DA08607	028X549	Vans	Building & Grounds
2006	Ford	E350-Van	1FBSS31L66HB38802	038x915	Vans	Courts

Summary	
Vehicle Group	Vehicles
All Other Vehicles	0 Vehicles
Buses	3 Vehicles
Commercial - Historical	0 Vehicles
EMS/Ambulance	5 Vehicles
Fire Vehicles Large	5 Vehicles
Fire Vehicles - Other	0 Vehicles
Garbage Trucks	1 Vehicles
Motorcycles	0 Vehicles
Motorcycles - Historical	0 Vehicles
Police - All Other	33 Vehicles
Police PPT	24 Vehicles
Private Passenger	21 Vehicles
Private Passenger - Historical	0 Vehicles
Service Trucks	82 Vehicles
Vans	7 Vehicles

Grand Totals
Vehicles
181 Vehicles

This page is intentionally left blank.

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY	
Member: City of Dearborn Heights QUOTE NUMBER Q000014444 QUOTE STRUCTURES OTHER THAN A BUILDING (SOTB) LIST REPORT EFFECTIVE DATES 7/1/2024 To 7/1/2025	
Location / Description	Value
Swapka/Powers Park 3 sets of Bleachers	\$65,000
Swapka/Powers Park Restroom/Comfort Station with Concession Stand	\$272,000
Swapka/Powers Park 3 Ball Fields/Fencing	\$500,000
Swapka/Powers Park Play Structure/Equipment	\$54,000
Swapka/Powers Park Pavilion	\$80,000
Central Park 2 Ball Fields/Fencing	\$400,000
Central Park Play Structure/Equipment	\$250,000
Central Park Restroom/Comfort Station with Storage Room	\$260,000
Kinloch Park Play Structure/Equipment	\$50,000
Heather Lane Park Play Structure/Equipment	\$50,000
Daly Park Play Structure/Equipment	\$50,000
Weddel Park Play Structure/Equipment	\$50,000
Parkland Park Play Structure/Equipment	\$50,000
Parkland Park Concession Stand with Storage Room	\$100,000
Parkland Park Restrooms/Comfort Station and Storage 2 of them	\$520,000
Parkland Park Pavilions - 4 of them	\$320,000
Van Houten Park Inline Skating Rink	\$150,000
Van Houten Park Pavilion	\$80,000
Van Houten Park Ball Field/Fencing	\$200,000
Van Houten Park Restroom/Comfort Station and Storage	\$260,000
Van Houten Park Play Structure/Equipment	\$350,000
Van Houten Park Splash Pad	\$250,000
Grand Totals	
Total Value	
\$4,361,000	

This page is intentionally left blank.

STATE OF MICHIGAN

CERTIFICATE OF NO FAULT SECURITY

-NAME AND ADDRESS OF ORGANIZATION

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

14001 Merriman, Livonia, Michigan 48154

An authorized Michigan Self-Insurance Association, certifies that it has accepted as a member pursuant to Act 138 P.A., 1982 the following Governmental entity.

City of Dearborn Heights

NAME OF MEMBER

Covers all vehicles owned/leased by Member

PENALTY FOR OPERATION WITHOUT INSURANCE

Michigan Law (MCLA 500.3101) requires that the owner or registrant of a motor vehicle registered in this state must have insurance or other approved security for the payment of no-fault benefits on the vehicle at all times. An owner or registrant who drives or permits a vehicle to be driven upon a public highway without proper insurance or other security is guilty of a misdemeanor.

An owner or registrant convicted of such a misdemeanor shall be fined not less than \$200.00 nor more than \$500.00, or imprisoned for not more than 1 year, or both.

A PERSON WHO SUPPLIES FALSE INFORMATION TO THE SECRETARY OF STATE OR WHO ISSUES OR USES AN INVALID CERTIFICATE OF INSURANCE IS GUILTY OF A MISDEMEANOR PUNISHABLE BY IMPRISONMENT FOR NOT MORE THAN 1 YEAR, OR A FINE OF NOT MORE THAN \$1,000, OR BOTH.

7/01

STATE OF MICHIGAN

CERTIFICATE OF NO FAULT SECURITY

-NAME AND ADDRESS OF ORGANIZATION

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

14001 Merriman, Livonia, Michigan 48154

An authorized Michigan Self-Insurance Association, certifies that it has accepted as a member pursuant to Act 138 P.A., 1982 the following Governmental entity.

City of Dearborn Heights

NAME OF MEMBER

Covers all vehicles owned/leased by Member

PENALTY FOR OPERATION WITHOUT INSURANCE

Michigan Law (MCLA 500.3101) requires that the owner or registrant of a motor vehicle registered in this state must have insurance or other approved security for the payment of no-fault benefits on the vehicle at all times. An owner or registrant who drives or permits a vehicle to be driven upon a public highway without proper insurance or other security is guilty of a misdemeanor.

An owner or registrant convicted of such a misdemeanor shall be fined not less than \$200.00 nor more than \$500.00, or imprisoned for not more than 1 year, or both.

A PERSON WHO SUPPLIES FALSE INFORMATION TO THE SECRETARY OF STATE OR WHO ISSUES OR USES AN INVALID CERTIFICATE OF INSURANCE IS GUILTY OF A MISDEMEANOR PUNISHABLE BY IMPRISONMENT FOR NOT MORE THAN 1 YEAR, OR A FINE OF NOT MORE THAN \$1,000, OR BOTH.

7/01

STATE OF MICHIGAN

CERTIFICATE OF NO FAULT SECURITY

-NAME AND ADDRESS OF ORGANIZATION

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

14001 Merriman, Livonia, Michigan 48154

An authorized Michigan Self-Insurance Association, certifies that it has accepted as a member pursuant to Act 138 P.A., 1982 the following Governmental entity.

City of Dearborn Heights

NAME OF MEMBER

Covers all vehicles owned/leased by Member

PENALTY FOR OPERATION WITHOUT INSURANCE

Michigan Law (MCLA 500.3101) requires that the owner or registrant of a motor vehicle registered in this state must have insurance or other approved security for the payment of no-fault benefits on the vehicle at all times. An owner or registrant who drives or permits a vehicle to be driven upon a public highway without proper insurance or other security is guilty of a misdemeanor.

An owner or registrant convicted of such a misdemeanor shall be fined not less than \$200.00 nor more than \$500.00, or imprisoned for not more than 1 year, or both.

A PERSON WHO SUPPLIES FALSE INFORMATION TO THE SECRETARY OF STATE OR WHO ISSUES OR USES AN INVALID CERTIFICATE OF INSURANCE IS GUILTY OF A MISDEMEANOR PUNISHABLE BY IMPRISONMENT FOR NOT MORE THAN 1 YEAR, OR A FINE OF NOT MORE THAN \$1,000, OR BOTH.

7/01

Member No. **M0001000**Expiration Date **7/1/2025****MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY**

By



EXECUTIVE DIRECTOR

on this

1**July****2024**

- Day

Month

Year

WARNING: KEEP THIS CERTIFICATE IN YOUR VEHICLE AT ALL TIMES. If you fail to produce it upon a police officer's request, you will be responsible for a civil infraction.

Member No. **M0001000**Expiration Date **7/1/2025****MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY**

By



EXECUTIVE DIRECTOR

on this

1**July****2024**

- Day

Month

Year

WARNING: KEEP THIS CERTIFICATE IN YOUR VEHICLE AT ALL TIMES. If you fail to produce it upon a police officer's request, you will be responsible for a civil infraction.

Member No. **M0001000**Expiration Date **7/1/2025****MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY**

By



EXECUTIVE DIRECTOR

on this

1**July****2024**

- Day

Month

Year

WARNING: KEEP THIS CERTIFICATE IN YOUR VEHICLE AT ALL TIMES. If you fail to produce it upon a police officer's request, you will be responsible for a civil infraction.



MICHIGAN MUNICIPAL
RISK MANAGEMENT
A U T H O R I T Y

BLANKET FAITHFUL PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

That, Employees, Elected and Appointed Officials of The City of Dearborn Heights, as Principal, and the Michigan Municipal Risk Management Authority of the State of Michigan, and having its principal office in the city of Livonia, Michigan, as Surety, are held and firmly bound unto,

The City of Dearborn Heights

in the penal sum of One Million and 00/100***** Dollars, (\$1,000,000.00) lawful money of the United States of America, for which payment, well and truly to be made, we jointly and severally bind ourselves, our successors and assigns, firmly by these presents.

Blanket Faithful Performance

Fidelity

- (1) The Scope of Loss Fund Protection includes loss caused to the member by conversion to personal use or through the failure of any of the employees, acting alone or in collusion with others, to perform faithfully his duties or to account properly for all monies and property received by virtue of his position or employment during the period of membership in the Authority, the amount of indemnity of each of such employees being the amount indicated on the Limits of Liability.

Section 2

General Agreement-Loss Under Prior Bond

- (1) If the protection of this provision is substituted for any prior coverage carried by the member which prior bond is terminated, cancelled or allowed to expire as of the time of such substitution, the member- agrees that such agreement applies to loss sustained by, or caused to, the member, as the case may be, prior to or during the bond period, provided that such loss is discovered after the beginning of the period of membership and that such loss would have been recoverable by the member under such prior bond except for the fact that the time within which to bring suit, action or proceeding of any kind thereunder had expired, and provided further:
 - (a) The indemnity afforded by this agreement shall be a part of and not in addition to the limit afforded above;
 - (b) Such loss would have been covered under such insuring agreement had such insuring agreement with its agreements, conditions and limitations as of the time of such substitutions been in force when the acts or defaults causing such loss were committed;
 - (c) Recovery under this agreement on account of such loss shall in no event exceed the amount which would have been recoverable under such insuring agreement in the amount for which it is written as of the time of such substitution, had such insuring agreement been in force when such acts or defaults were committed, or the amount which would have been recoverable under such prior bond had such prior bond continued in force until the discovery of such loss if the latter amount be smaller.

Section 3

Definitions

(1) "Employee" means a person while in the employ of the member during the period of membership.

Section 4

Conditions

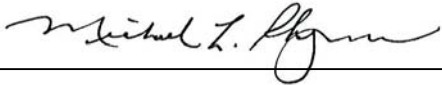
- (1) In case a loss is alleged to have been caused to the member through acts or defaults by an employee and the member shall be unable to designate the specific employee causing such loss, the member shall nevertheless have the benefit of this provision provided that the evidence submitted reasonably establishes that the loss was in fact caused by an employee through such acts or defaults and provided, further, that regardless of the number of such employees concerned or implicated in such loss, the aggregate liability for any such loss shall not exceed the limit of liability.
- (2) The limit of liability shall not be cumulative from year to year.
- (3) This provision shall be deemed to be cancelled as to any employee:
 - (a) Immediately upon discovery by the member of any act on the part of such employee which would constitute a liability under this provision covering such employee; or
 - (b) Upon the death, resignation or removal of such employee; or
 - (c) Upon termination of membership in the Authority.

SIGNED, SEALED, and DATED this 1st day of July 2024
(Month) (Year)

WHEREAS the aforesaid Principal has been duly elected or appointed to a position within
The City of Dearborn Heights.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, That of the aforesaid Principal shall faithfully perform the duties of said office then this obligation shall be void, otherwise to remain in full force and effect.

(Principal)
Michigan Municipal Risk Management Authority

By 
Michael L. Rhyner (Attorney-in-Fact)

RISK

MICHIGAN MUNICIPAL
RISK MANAGEMENT
A U T H O R I T Y

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

This Power of Attorney authorizes the execution of one instrument to which it should be attached.

That the Michigan Municipal Risk Management Authority, a self-insurance entity, does hereby make, constitute and appoint the following Attorney in Fact, with full power and authority conferred upon him or her to sign, execute, acknowledge and deliver for and on its behalf as Surety and its act and deed, any one bond, indemnity or undertaking, consent or agreement which this Authority may be authorized to write.

MICHAEL L. RHYNER, Executive Director

The Michigan Municipal Risk-Management Authority certifies that the following is a true and correct copy of the part of the minutes of the Board of Directors meeting of September 26, 1991, Action #92-18, moved by Robert Smith supported by Daniel Cullen, that:

“All bonds, policies, undertakings or other obligations of the Authority shall be executed in the name of the Authority by the Executive Director, or by such other officers as the Board of Directors May authorize from time to time. The corporate seal is not necessary for the validity of any bonds issued by the Authority.”

In Witness Whereof, the said Michigan Municipal Risk Management Authority has caused these presents to be executed by its Secretary and Executive Director this 1st day of July 2024.

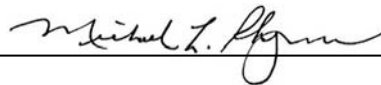
MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

ATTEST



Secretary

By



Executive Director



MICHIGAN MUNICIPAL
RISK MANAGEMENT
A U T H O R I T Y

CERTIFICATE OF COVERAGE

This certificate is issued as a matter of information only and confers no rights upon the certificate holder except to the extent shown below. This certificate does not amend, extend or alter the coverage contained in the Authority's Joint Powers Agreement and coverage attachments thereto.

This is to certify that a Self-Insured Program has been undertaken by the member listed below through the Authority pursuant to Act 138 P.A. 1982.

The coverage provided by the Authority is as follows:

1. Liability coverage for general liability, automobile (including Michigan no-fault) law enforcement and public officials liability; in the sum of \$ 15,000,000 each occurrence inclusive of loss adjustment and defense costs.
2. Property Coverage including loss to real & personal property, to amounts stipulated in coverage documents and overview for this member.
3. Motor Vehicle Physical Damage Coverage for the vehicles stipulated in the Coverage Document.
4. ☒ Information only: **Coverage Effective Dates: 7/1/2024 - 7/1/2025**
5. ☐ The entity named below is included in the scope of protection as respects claims arising from a COVERED CONTRACT as defined in the MMRMA Liability and Motor Vehicle Physical Damage Coverage Document.
6. ☒ Other (as described here):
Replaces State Form BHS-EMS-0092 for Life Support Agencies.

This certificate is issued in accordance with and is subject to all provisions of the Joint Powers Agreement, Coverage Documents, reinsurance agreements, MMRMA rules, regulations and administrative procedures. Should the member identified below withdraw from the Authority, or its Authority Membership be otherwise terminated, the Authority will endeavor to notify the certificate holder in writing thirty (30) days in advance thereof, but failure to furnish such notice will impose no obligation or liability of any kind upon the Authority, or its representatives.

Certificate Holder:

Michigan Department of Community
Health
EMS & Trauma Systems Section
(for Life Support Agencies)
201 Townsend Street
Lansing, MI 48913

Member:

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

Certificate Expiration Date: 07/01/2025

Member Number: # M0001000

Effective Date of Membership: 04/01/1981

Date Issued: 07/01/2024

Distribution:

MMRMA Underwriting

Authorized Representative



MICHIGAN MUNICIPAL
RISK MANAGEMENT
 AUTHORITY

Net Asset Distribution Options

Thank you for your membership with MMRMA. Your continued membership qualifies your entity for a General Fund Net Asset Distribution (NAD). This General Fund NAD represents your portion of the total NAD declared by the Board of Directors. Eligibility for receipt of the NAD is contingent upon your compliance with the Member Financial Responsibilities Policy contained within the MMRMA Governance Manual. Please be aware, NAD deposits will be made via electronic funds transfer.

Please indicate your preference below:

Member Name: City of Dearborn Heights	
Total Net Asset Distribution you are eligible for:	\$1,019,499
Amount you wish to roll into your Retention Fund:	
Amount you wish to deposit in your bank account in the form of an electronic funds transfer:	
Amount you wish to receive in the form of a check:	Option No Longer Available

Net Asset Distribution deposits will be made within 30 days after we have received your signed coverage proposal and this form. To avoid delays in the electronic funds transfer process, please be sure the MMRMA Finance Department has received your banking information via the ACH Authorization Form.

 Member Representative Signature

 Date

Coverage Document Committee Recommendations Effective 7/1/2024

**MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY
LIABILITY AND MOTOR VEHICLE PHYSICAL DAMAGE
COVERAGE DOCUMENT**

**SECTION 1
SUBJECTS OF COVERAGE AND LIMITS OF COVERAGE**

Current

- G. MMRMA will pay, up to \$25,000 per **occurrence**, for **medical expenses** only to a **volunteer**. No member deductible or self-insured retention shall apply to this coverage. **Volunteer** means an individual who is acting within the scope of official duties or operations on behalf of the Member and is receiving no cash compensation. It does not include any other person. **Volunteer** does not mean:
1. any individual detained or serving a sentence of incarceration or probation with a state or local correctional facility of any type; or
 2. any individual carrying out court-ordered or mandatory community service.

Proposed

- G. MMRMA will pay, up to \$25,000 per **occurrence**, for **medical expenses** only to a **volunteer**. It does not include any other person. No member deductible or self-insured retention shall apply to this coverage.

SECTION 2 EXCLUSIONS

Proposed

- Y. The actual or alleged collection, use, access, safeguarding, sharing, storage, retention, conversion, disclosure, sale, disposal, transmitting, distributing, or destruction of any “biometric identifiers” or “biometric information,” or failure to obtain consent for any of the foregoing.
1. Any loss, investigation, demand or proceeding involving an actual or alleged invasion of privacy or violation of a right to privacy and any biometric identifiers or biometric information.
 2. An actual or alleged violation of any law, ordinance, regulation, or statute that governs or relates to the collection, use, access, safeguarding, sharing, storage, retention, conversion, disclosure, sale, disposal, transmitting, distributing, or destruction of any biometric identifiers or biometric information or obtaining consent for any of the foregoing.

Provided, however, that this exclusion does not apply to a **wrongful act** in the collection, use, access, retention, or destruction of biometric information by any Member in the performance of law enforcement activities.

This exclusion applies regardless of:

- a. the Member’s culpability or intent;
- b. whether the claim alleges negligence, a wrongful act or other wrongdoing, arising out of, in whole or in part, the hiring, placing, supervising, employing, training, or monitoring of others, or the maintenance or security of any premises;
- c. whether any other cause or event contributes concurrently or in any sequence to the liability or loss; and
- d. even if **damages** are claimed for **bodily injury**, property damage, advertising injury or **personal injury**.
- e. For the purpose of this exclusion, the following terms have the meanings set forth herein below:

“Biometric identifiers” means any physical, genetic, physiological, biological, or behavioral characteristic or attribute that allows and individual to be identified. Without limiting the foregoing, biometric identifiers includes but is not limited to the following:

 - i. retina or iris scan;
 - ii. fingerprint;
 - iii. voiceprint
 - iv. DNA;

- v. finger, hand, or palm scan;
- vi. scan of hand or face geometry;
- vii. vein patterns;
- viii. voice recordings;
- ix. keystroke patterns or rhythms;
- x. gait patterns or rhythms;
- xi. sleep, health, or exercise data that contain identifying information; or
- f. any other biometric algorithm or measurement of i. through xi. or any physical, genetic, physiological, biological or behavioral characteristic or attribute which allows an individual to be identified.

“Biometric information” means any information, regardless of how it is captured, converted, stored, or shared, that is based on, or includes, any biometric identifiers.

- Z. Any coverage provided by the Michigan Municipal Risk Management Authority Data Breach and Privacy Liability Coverage Document, which is incorporated for this Exclusion only.

**MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY
LIABILITY AND MOTOR VEHICLE PHYSICAL DAMAGE
COVERAGE DOCUMENT**

**SECTION 4
DEFINITIONS**

Current

8. **LAWSUIT**
means a suit at law but not in equity.

Proposed

8. **LAWSUIT**
means a suit in law but not in equity. A suit in equity includes all actions and claims for equitable relief, including, but not limited to, mandamus, injunction, and specific performance, even if such claim also allows for money damages.

Current

18. **VOLUNTEER**
means any individual who performs hours of service on behalf of the Member without promise, expectation, or receipt of compensation provided:
- a. activity is less than full time; and
 - b. services are not offered as a result of coercion.

Proposed

18. **VOLUNTEER**
means any individual who performs hours of service on behalf of the **Member** without promise, expectation, or receipt of compensation provided:
- a. activity is less than full time; and
 - b. services are not offered as a result of coercion.

Volunteer does not mean:

- 1. any individual detained or serving a sentence of incarceration or probation with a state or local correctional facility of any type; or
- 2. any individual carrying out court-ordered or mandatory community service.

**MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY
PROPERTY AND CRIME DOCUMENT**

**SECTION 2
COVERED PROPERTY:
MEMBER BUILDINGS AND PERSONAL PROPERTY**

Current

A. MEMBER'S BUILDING

5. Buildings shall be valued on a **replacement cost** basis as defined in this Coverage Document. If a Member does not repair or replace a lost or damaged building eligible for **replacement cost**, the most MMRMA will pay is the **actual cash value** of the building. However, if within 12 months of the date of loss, the Member reverses its position and decides to replace or repair the building, MMRMA will pay the difference between the **actual cash value** and the actual **replacement cost**.

Proposed

A. MEMBER'S BUILDING

5. Buildings shall be valued on a **replacement cost** basis as defined in this Coverage Document. If a Member does not repair or replace a lost or damaged building eligible for **replacement cost**, the most MMRMA will pay is the **actual cash value of the damages**. However, if within 12 months of the date of loss, the Member reverses its position and decides to replace or repair the building, MMRMA will pay the difference between the **actual cash value** and the actual **replacement cost**.

Current

A. MEMBER'S BUILDING

8. most MMRMA will pay for the loss or damage in any one **occurrence** is the limits of coverage for Member Buildings and Personal Property including Personal Property of Others as stated in the Coverage Overview.

Proposed

A. MEMBER'S BUILDING

8. most MMRMA will pay for the loss or damage in any one **occurrence** is the limits of coverage for Member Buildings and Personal Property including Personal Property of Others as stated in the Coverage Overview.
9. The most MMRMA will pay for a Member's building that is **vacant** is the **actual cash value** of the damages to the building.

Current

E. VALUATION

2. The following are exceptions:
 - e. Property that the Member does not repair or replace is valued at the **actual cash value**.

Proposed

E. VALUATION

2. The following are exceptions:
 - e. Property that the Member does not repair or replace **or is located in a vacant building**, is valued at the **actual cash value**.

**MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY
PROPERTY AND CRIME DOCUMENT**

**SECTION 3
ADDITIONAL COVERED PROPERTY AND LIMITS OF COVERAGE**

Current

N. TRANSFORMERS

1. Transformer means any device used to receive current at one voltage, and deliver the same current at a different voltage.
2. The most MMRMA will pay for loss or damage to the Member's transformers is the Member's actual loss up to \$2,500,000.
3. Member transformers with values excess of \$2,500,000 may be granted coverage, if reported and accepted by MMRMA prior to loss.
4. The following are excluded:

Any transformer attached to or a part of electrical poles or power lines.

Proposed

N. TRANSFORMERS

1. Transformer means any device used to receive current at one voltage, and deliver the same current at a different voltage.
2. The most MMRMA will pay for loss or damage to the Member's transformers is the Member's actual loss up to \$2,500,000.
3. Member transformers with values excess of \$2,500,000 may be granted coverage, if reported and accepted by MMRMA prior to loss.
4. The following are excluded:

Any transformer attached to or a part of electrical poles.

**MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY
PROPERTY AND CRIME DOCUMENT**

**SECTION 10
DEFINITIONS - ALL COVERAGES**

Current

13. AGREED AMOUNT

means the value of the property to which the Member and MMRMA agree. The **agreed amount** will be paid in the event of a total loss and partial losses will be paid on a repair or replacement basis not to exceed the **agreed amount**.

Proposed

13. AGREED AMOUNT

means the value of the property to which the Member and MMRMA agree. In the event of a total loss, the amount paid will be the actual cost to replace the damaged property or the **agreed amount**, whichever is less. A partial loss will be paid on a repair or replacement basis not to exceed the **agreed amount**.

Current

13. AGREED AMOUNT

means the value of the property to which the Member and MMRMA agree. The **agreed amount** will be paid in the event of a total loss and partial losses will be paid on a repair or replacement basis not to exceed the **agreed amount**.

Proposed

13. AGREED AMOUNT

means the value of the property to which the Member and MMRMA agree. The **agreed amount** will be paid in the event of a total loss and partial losses will be paid on a repair or replacement basis not to exceed the **agreed amount**.

14. VACANT BUILDING

means the Member's building that is or has been unoccupied for more than 60 consecutive days before loss or damage occurs

Approved for the Agenda of:	APPROVED
7/9/2024	Motion No. 24-325

9.H.



Department of Innovation & Technology

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: David Cooper

DATE: July 2, 2024

RE: IT Director Cooper - BS&A Contract Execution

I respectfully request the authority to enter into agreement with BS&A for On-Line Services for the Building Department. This on-line service will allow Dearborn Heights residents many on-line conveniences, which include inspection scheduling and permit applications. Please see attachment for a complete breakdown.

Please authorize the Mayor and Comptroller or Clerk to sign the Agreement.

Attachments:

1. Dearborn Heights City Wayne - BSAO_CD 6.4.24_BB

Proposal for BS&A Online - Community Development, Presented to...
City of Dearborn Heights, Wayne County MI

June 4, 2024

Quoted by: Brittany Brabo



Thank you for the opportunity to quote our software and services.

At BS&A, we are focused on delivering unparalleled service, solutions, support, and customer satisfaction. You'll see this in our literature, but it's not just a marketing strategy... it's a mindset deeply embedded in our DNA. Our goal is to provide such remarkable customer service that our customers feel compelled to remark about it.

*We are extremely proud of the many long-term customer relationships we have built. Our success is directly correlated with putting the customer first and consistently choosing to **listen**. Delivering unparalleled customer service is the foundation of our company.*

Cost Summary

On-Line Services for BS&A Building Department (requires the use of Building Department .NET)

Application Fee

\$3/application

This fee is for permit application submission only. Fees are accumulated and billed to the municipality.

Onsite Implementation/Setup/Training on the use of BS&A Online – Community Development

3 days @ \$1,200/day

\$3,600

Includes implementation of the items selected below.

BS&A Payment Processing *(see attached form for pricing information)*

Project Management and Implementation Planning

Services include:

- Analyzing customer processes to ensure all critical components are addressed.
- Creating and managing the project schedule in accordance with the customer's existing processes and needs.
- Planning and scheduling training around any planned process changes included in the project plan.
- Modifying the project schedule as needed to accommodate any changes to the scope and requirements of the project that are discovered.
- Providing a central contact between the customer's project leaders, developers, trainers, IT staff, conversion staff, and other resources required throughout the transition period.
- Installing the software and providing IT consultation for network, server, and workstation configuration and requirements.
- Reviewing and addressing the specifications for needed customizations to meet customer needs (when applicable).
- Includes all features below:
 - View My Activity (always enabled): Enables contractors and the general public to easily access inspections and permits they have requested.
 - Inspection Scheduling: Enables contractors and the general public to submit requests for inspections online.
 - Building Department Search: Performs a search by any record number, including addresses, permits, and certificates.
 - Rental Property Search: Enables users to search for addresses that are flagged as rental properties.
 - Permit Applications: Enables contractors and the general public to submit permit applications online (see "Application Fee," below). This feature requires the Payment of Fees feature.
 - Payment of Fees: Enables contractors and the general public to pay for permit and other fees online (see "Payment Processing Requirements," below).

\$900



Connection Requirements

BS&A Online requires a high-speed internet connection (cable modem or DSL).

Payment Processing Services & Fees

Service	Fee
Payment Processing Implementation	\$0
Monthly Account Fee	\$0
Gateway	\$0
PCI DSS	\$0
Tokenization	\$0
Chargeback / Dispute Management	\$0
Real-Time ACH Validation	\$0
Real-Time Transaction Fraud & Risk Monitoring	\$0
Text – to – Pay	\$0
IVR	\$0

Credit Card – Visa, Mastercard, Discover, American Express – Pass-Through to Payor		
Online, Text, IVR, Counter	Percentage	Per Transaction
Utility Billing	2.95%	\$0.50
Tax	2.80%	\$0.50
Misc.	2.95%	\$0.50

Credit Card – Visa, Mastercard, Discover, American Express – Absorbed by Municipality		
Online, Text, IVR, Counter	Percentage	Per Transaction
Utility Billing	2.8%	\$0.50
Tax	2.8%	\$0.50
Misc.	2.8%	\$0.50

ACH – Pass-Through to Payor	
Transaction Amount	Fee per Transaction
\$0 - \$1,000	\$3.00
\$1,001 - \$5,000	\$6.00
\$5,001 +	\$12.00

Device	Price	No. of Devices	Total
S700 Terminal	\$300 + Tax & Shipping		

Cost Totals

Onsite Implementation/Setup/Training	\$3,600
Project Management and Implementation Planning	\$900
Total Proposed	\$4,500
<i>Travel Expenses</i>	<i>\$385</i>

** City will maintain the annual fee from the 2019 signed proposal at the current rate.*

Payment Schedule

- 1st Payment: **\$900** to be invoiced upon execution of this agreement.
- 2nd Payment: **\$3,985** to be invoiced upon completion of training.

Acceptance

Signature constitutes...

1. An order for products and services as quoted
2. Agreement with the proposed Annual Service Fee

Signature

Date

Returning Accepted Proposal to BS&A

Please return the entire proposal, with signature/date (this page) and contact information (next page) filled out, by any of these methods:

Mail: BS&A Software
14965 Abbey Lane
Bath, MI 48808

Fax: (517) 641-8960

Email: bbrabo@bsasoftware.com

Once your proposal is received, a BS&A representative will contact you to begin the setup process.

Contact Information

If any mailing addresses are PO Boxes, please also provide a Street Address for UPS/Overnight mail.

If additional contacts need to be submitted, please make a copy of this page.

Support Contact

Name Title

Phone/Fax Email

Mailing Address

City, State, Zip

IT Contact

Name Title

Phone/Fax Email

Mailing Address

City, State, Zip

Approved for the Agenda of:	APPROVED
7/9/2024	Motion No. 24-326

9.I.



Parks & Recreation

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Kim Sower, Director

DATE: June 27, 2024

RE: Parks & Recreation Director Sower - Purchase & Payment - Weddel Park Free-Standing
Playscape Replacement Pieces

Honorable Council, I am requesting approval to purchase additional Free Standing Playscape Pieces for Weddel Park in the amount of \$17,553.40. This price includes the replacement pieces, installation and removal of broken pieces. I am also requesting the Honorable Council authorize the comptroller and city treasurer to pay for the purchase out of the 2023-2024 Parks & Recreation Budget, account #691-981.

Attachments:

1. Weddel Park Replacement Play Pieces #2



GameTime c/o Sinclair Recreation
 176 E Lakewood Blvd
 Holland, MI 49424
 Ph: 800-444-4954
 Fax: 616-392-8634

06/27/2024
 Quote #
 106377-01-02

Weddel Park Freestanding Events- Installed

City of Dearborn Heights
 Attn: Kimberly S Sower
 DPW Yard, 24600 Van Born
 Dearborn Heights, MI 48125
 UNITED STATES
 Phone: 313-791-3605
 ksower@dearbornheightsmi.gov

Ship to Zip 48125

Quantity	Part #	Description	Unit Price	Amount
1	200	GameTime - Four Seat Buck-A-Bout [Basic:_____]	\$2,112.00	\$2,112.00
4	4880	GameTime - Inground Mount For Spring Rider	\$165.00	\$660.00
4	2313	GameTime - Saddle Seat [Basic:_____]	\$274.00	\$1,096.00
1	6278l	GameTime - Bunny Spring Rider	\$1,410.00	\$1,410.00
1	6282l	GameTime - Raccoon Spring Rider	\$1,410.00	\$1,410.00
1	6281l	GameTime - Mule Spring Rider	\$1,410.00	\$1,410.00
1	INSTALL	GameTime - Remove and replace animal buck a bout with new buck a bout and install three spring riders. - Does not include site excavation or safety surfacing.	\$8,900.00	\$8,900.00
Contract: OMNIA #2017001134			Sub Total	\$16,998.00
			Discount	(\$974.88)
			Freight	\$1,530.28
			Total	\$17,553.40



GameTime c/o Sinclair Recreation
176 E Lakewood Blvd
Holland, MI 49424
Ph: 800-444-4954
Fax: 616-392-8634

06/27/2024
Quote #
106377-01-02

Weddel Park Freestanding Events- Installed

Remit Payment to:

GameTime
P.O. Box 680121
Fort Payne, AL 35968

Taxes:

All applicable taxes will be added at time of invoicing unless otherwise included or a tax-exempt certificate is provided.
If sales tax exempt, you must provide a copy of certificate to be considered exempt.

Prices:

FOB Factory.

Orders:

All orders shall be in writing by purchase order, contract, or similar document made out to PlayCore Wisconsin Inc., dba GameTime.
Standard GameTime equipment orders over \$100,000 may require a deposit of 25% at the time of order and an additional 25% at or before order ships.
Standard orders with equipment, installation and surfacing are requested to be split billed.
Equipment, Taxes & Freight as noted above
Installation and Surfacing billed as completed and Due Upon Receipt.

Terms:

Cash With Order Discount (CWO): Orders for GameTime equipment paid in full at time of order via check, Electronic Funds Transfer (ACH or wire) are eligible for a three percent (3%) cash with order discount.
Payment via credit card: If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.
Credit terms are Net 30 days, subject to approval by the GameTime Credit Manager. A completed credit application must be submitted and approved prior to the order being received. Please allow at minimum 2 days for the credit review process. GameTime may also require:
Completed Project Information Sheet (if applicable)
Copies of Payment and Performance Bonds (if applicable)
A 1.5% per month finance charge will be imposed on all past due invoices.
Retainage not accepted.
Orders under \$5,000 require payment with order.

This quotation is subject to policies in the current GameTime Playground Catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases to be supported by your written purchase order made out to GAMETIME C/O SINCLAIR RECREATION. **A 2.5% PROCESSING FEE WILL BE ADDED TO ALL ORDERS PAID VIA CREDIT CARD.**

Pricing: f.o.b. factory, firm for 30 days from date of quotation unless otherwise noted on quotation. Sales tax will be added at time of invoicing unless a tax exemption certificate is provided at time of order entry.

Payment Terms: Payment in full, net 30 days subject to approval by GameTime Credit Manager. A 1.5% per month finance charge will be imposed on all past-due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

Shipment: Order shall ship within 6-8 weeks after GameTime's receipt and acceptance of your purchase order, color selections, approved submittals, and receipt of deposit, if required.

Exclusions: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders, drainage provisions, or any local/municipal permits or paperwork that may be required.



GameTime c/o Sinclair Recreation
176 E Lakewood Blvd
Holland, MI 49424
Ph: 800-444-4954
Fax: 616-392-8634

06/27/2024
Quote #
106377-01-02

Weddel Park Freestanding Events- Installed

Acceptance of quotation:

Accepted By (printed): _____

P.O. No: _____

Signature: _____

Please make P.O.s out to GameTime C/O Sinclair Recreation

Title: _____

Date: _____

Facsimile: _____

Phone: _____

Email: _____

Purchase Amount: \$17,553.40

REQUIRED ORDER INFORMATION:

Bill To: _____

Ship To: _____

Contact: _____

Contact: _____

Address: _____

Address: _____

Address: _____

Address: _____

City, State, Zip: _____

City, State, Zip: _____

Tel: _____

Tel: _____

(For Accounts Payable)

(To call before delivery)

Email: _____

Email: _____

COLOR SELECTIONS: _____

SALES TAX EXEMPTION CERTIFICATE #: _____ (PLEASE PROVIDE A COPY OF CERTIFICATE)

NOTE: IF INSTALLATION IS BEING QUOTED, THERE WILL BE A BACKCHARGE FOR THE INSTALLATION TO BE DONE THROUGH FELT, PEASTONE, SURFACING, OR WOODCHIPS. PRICING VALID FOR 30 DAYS FROM THE DATE OF QUOTATION UNLESS OTHERWISE NOTED. ANY MODIFICATIONS TO AN ACCEPTED QUOTATION MUST BE DOCUMENTED IN WRITING OR WITH A NEW OR SEPARATE QUOTE. VERBAL MODIFICATIONS TO PREVIOUSLY SIGNED QUOTES WILL NOT BE ACCEPTED.

Approved for the Agenda of:	APPROVED
7/9/2024	Motion No. 24-327

9.J.



Parks & Recreation

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Kim Sower, Director

DATE: June 27, 2024

RE: Parks & Recreation Director Sower - Purchase & Payment - Weddel Park Engineered Wood Fiber

Honorable Council, i am requesting approval to purchase 2000 yards of engineered wood fiber surfacing, blown in, for Weddel Park in the amount of \$5,200.00. I am also requesting the city council authorize the comptroller and city treasurer to pay for this purchase out of the 2023-2024 Parks & Recreation Budget, account number 691-981.

Attachments:

1. Weddel Park Wood Fiber Safety Cover



GameTime c/o Sinclair Recreation
176 E Lakewood Blvd
Holland, MI 49424
Ph: 800-444-4954
Fax: 616-392-8634

06/27/2024
Pro Forma Invoice
#105812-02-01

Weddel Park EWF Surfacing - MiDEAL Contract Number

City of Dearborn Heights
Attn: Accounts Payable
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457
UNITED STATES
Phone: 313-791-3443
Fax: 313-791-3441

Ship to Zip 48380

Quantity	Part #	Description	Unit Price	Amount
2000	EWF	GT-Impax - 12" Compacted depth engineered wood fiber surfacing, blown in	\$2.60	\$5,200.00
Contract: OMNIA #2017001134			Sub Total	\$5,200.00
			Total	\$5,200.00

Remit Payment to:

GameTime
P.O. Box 680121
Fort Payne, AL 35968

Taxes:

All applicable taxes will be added at time of invoicing unless otherwise included or a tax-exempt certificate is provided.
If sales tax exempt, you must provide a copy of certificate to be considered exempt.

Prices:

FOB Factory.

Orders:

All orders shall be in writing by purchase order, contract, or similar document made out to PlayCore Wisconsin Inc., dba GameTime.
Standard GameTime equipment orders over \$100,000 may require a deposit of 25% at the time of order and an additional 25% at or before order ships.
Standard orders with equipment, installation and surfacing are requested to be split billed.
Equipment, Taxes & Freight as noted above
Installation and Surfacing billed as completed and Due Upon Receipt.

Terms:

Cash With Order Discount (CWO): Orders for GameTime equipment paid in full at time of order via check, Electronic Funds Transfer (ACH or wire) are eligible for a three percent (3%) cash with order discount.

Payment via credit card: If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.

Credit terms are Net 30 days, subject to approval by the GameTime Credit Manager. A completed credit application must be submitted and approved prior to the order being received. Please allow at minimum 2 days for the credit review process. GameTime may also require:

Completed Project Information Sheet (if applicable)

Copies of Payment and Performance Bonds (if applicable)

A 1.5% per month finance charge will be imposed on all past due invoices.

Retainage not accepted.

Orders under \$5,000 require payment with order.

This quotation is subject to policies in the current GameTime Playground Catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases to be supported by your written purchase order made out to GAMETIME C/O SINCLAIR RECREATION. **A 2.5% PROCESSING FEE WILL BE ADDED TO ALL ORDERS PAID VIA CREDIT CARD.**

Pricing: f.o.b. factory, firm for 30 days from date of quotation unless otherwise noted on quotation. Sales tax will be added at time of invoicing unless a tax exemption certificate is provided at time of order entry.



GameTime c/o Sinclair Recreation
176 E Lakewood Blvd
Holland, MI 49424
Ph: 800-444-4954
Fax: 616-392-8634

06/27/2024
Pro Forma Invoice
#105812-02-01

Weddel Park EWF Surfacing - MiDEAL Contract Number

Payment terms: Net 30 days for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

Exclusions: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders, drainage provisions, or any local/municipal permits or paperwork that may be required.

Acceptance of quotation:

Accepted By (printed): _____

Signature: _____

Title: _____

Facsimile: _____

Email: _____

P.O. No: _____

Please make P.O.s out to GameTime C/O Sinclair Recreation

Date: _____

Phone: _____

Purchase Amount: \$5,200.00

REQUIRED ORDER INFORMATION:

Bill To: _____

Contact: _____

Address: _____

Address: _____

City, State, Zip: _____

Tel: _____

(For Accounts Payable)

Email: _____

Ship To: _____

Contact: _____

Address: _____

Address: _____

City, State, Zip: _____

Tel: _____

(To call before delivery)

Email: _____

COLOR SELECTIONS: _____

SALES TAX EXEMPTION CERTIFICATE #: _____ (PLEASE PROVIDE A COPY OF CERTIFICATE)

NOTE: IF INSTALLATION IS BEING QUOTED, THERE WILL BE A BACKCHARGE FOR THE INSTALLATION TO BE DONE THROUGH FELT, PEASTONE, SURFACING, OR WOODCHIPS. PRICING VALID FOR 30 DAYS FROM THE DATE OF QUOTATION UNLESS OTHERWISE NOTED. ANY MODIFICATIONS TO AN ACCEPTED QUOTATION MUST BE DOCUMENTED IN WRITING OR WITH A NEW OR SEPARATE QUOTE. VERBAL MODIFICATIONS TO PREVIOUSLY SIGNED QUOTES WILL NOT BE ACCEPTED.

Approved for the Agenda of:	APPROVED
7/9/2024	Motion No. 24-328

9.K.



City Council

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Mohamad Baydoun

DATE:

RE: **ADDED AT MEETING** - Dearborn Heights Fire Department Buildings Emergency Remediation and Repair

ITEM ADDED AT MEETING, NO BACKUP PROVIDED.

Attachments:

None

Approved for the Agenda of:	APPROVED
7/9/2024	Motion No. 24-329

9.L.



City Council

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Mohamad Baydoun

DATE:

RE: **ADDED AT MEETING** - Payment of IB Electric Invoices

ITEM ADDED AT MEETING, NO BACKUP PROVIDED.

Attachments:

None

Approved for the Agenda of:	APPROVED
7/9/2024	Motion No. 24-330

9.M.



City Council

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Mohamad Baydoun

DATE:

RE: **ADDED AT MEETING** - CDBG Department Raises

ITEM ADDED AT MEETING, NO BACKUP PROVIDED.

Attachments:

None

Approved for the Agenda of:	REFERRED BACK
7/9/2024	Motion No. 24-331

11.A.



Treasurer's Office

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Lisa Hicks-Clayton, Treasurer

DATE: July 2, 2024

RE: Treasurer Hicks-Clayton - Resolution Establishing a City Donation Policy

SEE ATTACHED

Attachments:

1. City of Dearborn Heights- Donation Policy Resolution



Lisa Hicks-Clayton
Treasurer

Treasurer's Office

June 25, 2024

Dear Honorable City Council Members,

I am bringing to the Honorable City Council's attention the need for the City of Dearborn Heights to have an established Donation Policy per the Michigan Community Foundations Act, Public Act 38 of 2017, provides MCL 123.905 (1) that a municipality may receive and own a donation that is made for public purpose.

I am requesting the City Council review and adopt the attached Resolution for the Donation Policy.

Please feel free to contact me anytime with questions and your concerns at (313) 791-3417. Thank you for your time and consideration for this item.

Respectfully,

Lisa A. Hicks-Clayton
City of Dearborn Heights
City Treasurer, ACPFIM, MiCPT

**STATE OF MICHIGAN
COUNTY OF WAYNE
CITY OF DEARBORN HEIGHTS**

RESOLUTION

WHEREAS, on certain occasions, corporations, foundations, other entities or private persons want to make donations, contributions, and/or gifts of cash, equipment and/or other property or services (hereinafter all referred to as “donation” or “donations”) to the City of Dearborn Heights directly or through its employees, agents and/or representatives (hereinafter referred to collectively as the “City”); and

WHEREAS, the Michigan Community Foundations Act, Public Act 38 of 2017, provides at MCL 123.905(1) that a municipality, such as the City of Dearborn Heights, may receive, own, and enjoy a donation that is made for public purpose, but the City is not obligated to accept a donation; and

WHEREAS, while the City of Dearborn Heights commissions and the City are appreciative of corporations, foundations, other entities or private persons offering donations to the City, the City adheres to the highest code of ethical standards, including Ethics and Conduct, and Conflicts of Interest of the City of Dearborn Heights Personnel Policies Manual. The City will reject any donation which is not given for public purpose or which gives the appearance of an improper or unethical purpose or which creates a potential conflict of interest with the proposed donor and the City or its employees, agents, an/or representatives; and

WHEREAS, in furtherance of the City adhering to the highest code of ethical standards with respect to accepting and receiving any donations from donors and to foster transparency and implement best practices with respect to the City’s receipt of donations from donors, the City in accepting and/or rejecting donations from donors.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City of Dearborn Heights as follows:

- (1) Any donations to the City of any kind having an objective monetary value of \$1,000.00 or less may only be accepted by the City if said donations are for public purposes and are approved for acceptance and receipt by the Mayor. In the event that the Mayo is uncertain whether a proposed donation having a value of \$1,000.00 or less is for a public purpose and/or the Mayor has any other concerns regarding whether the City should accept the donation having a value of \$1,000.00 or less, the Mayor may forward the issue of whether the City should accept said donation to the commission and the commission shall make the decision as to whether to accept the proposed donation.
- (2) Any proposed donations to the City of any kind having an objective monetary value in excess of \$1,000.00, or whose objective monetary value cannot be determined, or those proposed donations to the City having a value of \$1,000.00 or less have been referred to a City commission by the Mayor, may only be accepted by the City if they

are for public purpose and are approved for acceptance and receipt by a majority of the members of the City commission at a public meeting, with the City commission having no obligation to accept any such proposed donations to the City.

- (3) In reviewing a proposed donation to the City, the Mayor or the commission shall consider, among other factors, whether the proposed donation will require any future expenditures by the City, such as maintenance, insurance and/or other costs.

Approved for the Agenda of:	APPROVED
7/9/2024	Motion No. 24-332

11.B.



City Council

TO: Honorable City Council Members

DATE: July 3, 2024

RE: Council Chairman Baydoun - Resolution Regarding Sending Information Requisition Form to Michigan Department of Treasury

SEE ATTACHED

Attachments:

1. 07-09-24 Resolution Regarding Sending Information Form to MI Dept of Treasury

Resolution Regarding Sending Information Requisition Form to Michigan Department of Treasury

WHEREAS, this Resolution Regarding Sending Information Requisition Form to Michigan Department of Treasury (hereafter "Information Requisition Form Resolution") stems from the City Council's responsibilities to prudently control the City's budget and to carefully oversee the expenditure of the City's funds.

WHEREAS, City Charter Section 4.9(a) constrains the Mayor to fix the compensation paid to City employees within the amounts appropriated by the City Council in the City's budget and in accordance with any plan adopted by the City Council.

WHEREAS, based on information that has been disseminated publicly and otherwise, it appears that the Mayor has violated City Charter Section 4.9(a) by fixing the compensation paid to the former Human Resources Director beyond the amount appropriated by the City Council in the City's budget and contrary to the plan adopted by the City Council.

WHEREAS, this action also appears to violate MCL 141.439(1).

WHEREAS, to uphold its responsibilities, the City Council believes that the Information Requisition form that is part of the Agenda item associated with this Information Requisition Form Resolution needs to be sent forthwith to the Michigan Department of Treasury Local Audit & Finance Division.

NOW THEREFORE BE IT RESOLVED that:

(A) The City Council of the City of Dearborn Heights adopts this Resolution Regarding Sending Information Requisition Form to Michigan Department of Treasury.

(B) The City Council authorizes and directs Special Legal Counsel Gary T. Miotke:

(1) to assist the City Council with this matter;

(2) to perform all necessary legal services for the City Council to send the Information Requisition Form and any related information and/or documents to the Michigan Department of Treasury Local Audit & Finance Division; and

(3) to perform all necessary legal services that are otherwise consistent with this Information Requisition Form Resolution.

(C) The City Council has previously appropriately retained Special Legal Counsel, but this Information Requisition Form Resolution shall be deemed and treated as a further independent act of retention of Special Legal Counsel by the City Council pursuant to City Charter Section 5.13(j) in the unlikely event that any previous act of retention may be ruled to be ineffective.

CERTIFICATION

I hereby certify that the foregoing is a true and correct copy of this resolution accepted and approved by the Council for the City of Dearborn Heights at a regular meeting of the

Council held on the 9th day of July, 2024.

Date: July ___, 2024.

Lynne M. Senia, City Clerk



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

RACHAEL EUBANKS
STATE TREASURER

Information Requisition

Date: July 9, 2024

For Office Use Only

Municipal Code - - -

Office ID

Your Information

Name: Dearborn Heights City Council c/o Special Legal Counsel Gary T. Miotke

Address: 6828 Park Avenue Apt #

City: Allen Park State: MI Zip: 48101

E-Mail Address: gmiotke@miotkelawoffice.com

Telephone Number: 313-388-4809 Fax Number:

Complaint Information

Local Unit: City of Dearborn Heights

Please include the full name of the local unit including the county in which it resides. For example: City of Anywhere, County of AnyCounty.

Name of Individual or Group: Mayor Bill Bazzi

Please list the name(s) of the individual(s) or the name of the group against which the allegations are made.

Details of Complaint

Was there personal gain from the infraction? If so, what is the approximate total amount? \$5,000; Yes

What section(s) of the Michigan statutes (laws) have been violated? MCL 141.439(1)

Below (or on a separate page if necessary), please list in detail the allegations against the Local unit, individual or group.

Former Dearborn Heights Human Resources Director Margaret Hazlett was
paid a "Bonus" of \$5,000 in 2023. No such bonus was ever authorized
in the City budget.

Mail or Email to:

Michigan Department of Treasury
Local Audit & Finance Division
PO Box 30728
Lansing, MI 48909-8228
517-335-7469 Office
LAUD_audits@michigan.gov

- Please keep copies for yourself as this material will not be returned. The Department of Treasury will not be held responsible for its safeguarding.
- The Michigan Department of Treasury will not necessarily begin a review of the local unit, individual, or group.

Approved for the Agenda of:	APPROVED
7/9/2024	Motion No. 24-333

11.C.



City Council

TO: Honorable City Council Members

DATE: June 28, 2024

RE: Councilman Saab - Resolution Regarding Purchase of Additional Flock Cameras

RESOLUTION TO PURCHASE 15 ADDITIONAL FLOCK CAMERAS, FUNDED THROUGH THE FORFEITURE FUND

WHEREAS, the City of Dearborn Heights is dedicated to enhancing public safety and reducing crime within the community; and

WHEREAS, Flock cameras have demonstrated effectiveness in deterring criminal activity and aiding law enforcement in solving cases; and

WHEREAS, the deployment of additional Flock cameras throughout the city will significantly bolster these public safety efforts; and

WHEREAS, the forfeiture fund is an appropriate and available source of funding for this vital public safety initiative;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Dearborn Heights that:

1. The Dearborn Heights Police Department is hereby directed to purchase and install 15 additional Flock cameras at strategic locations throughout the city.
2. The costs associated with the purchase and installation of these cameras shall be covered by the forfeiture fund.
3. This directive is to be executed with urgency to promptly enhance the city's public safety measures.
4. The Police Dept is to give City Council a update within 30 days of the passing of this Resolution.

The City Clerk is hereby instructed to certify and sign this resolution upon its passage and ensure its immediate implementation.

Attachments:

None

Approved for the Agenda of:	TABLED
7/9/2024	Motion No. 24-334

11.D.



City Council

TO: Honorable City Council Members

DATE: July 2, 2024

RE: Councilman Saab - Resolution Regarding City Council Oversight & Approval of Dearborn Heights Police Department Budget Changes

WHEREAS, the Dearborn Heights City Council recognizes the importance of transparency and accountability in the management of the city's budget, particularly in relation to the Dearborn Heights Police Department; and

WHEREAS, any changes to the budget that affect the Dearborn Heights Police Department require careful consideration and oversight to ensure the effective allocation and use of public funds; and

WHEREAS, the City Council is committed to maintaining the integrity and efficiency of the Dearborn Heights Police Department while ensuring that all financial adjustments are properly reviewed and approved;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Dearborn Heights as follows:

1. Council Approval for Budget Changes : Any proposed changes to the Dearborn Heights Police Department budget must be presented to and approved by the City Council. This includes, but is not limited to, adjustments in funding, reallocation of resources, and modifications to financial plans.
2. Program, Division, Unit, and Overtime Modifications: Any removal or significant modification of programs, divisions, units, or overtime within the Dearborn Heights Police Department must be brought before the City Council for approval. In such cases, a budget amendment must be submitted to ensure that the funds can be appropriately reallocated and accounted for.
3. Prohibition on Unauthorized Fund Movement: The Dearborn Heights Police Department is prohibited from reallocating funds to any other purposes without the explicit approval of the City Council. Any proposed movement of funds within the department must be submitted to the City Council for review and approval.
4. Quarterly Budget Reports: The Dearborn Heights Police Department shall produce and submit a quarterly budget report to the City Council every 90 days to ensure ongoing transparency and accountability.
5. Effective Date: This resolution shall take effect immediately upon approval.

BE IT FURTHER RESOLVED, that the City Clerk is authorized to sign and certify this resolution.

Attachments:

None

Approved for the Agenda of:	APPROVED with Amendment
7/9/2024	Motion No. 24-335

11.E.



City Council

TO: Honorable City Council Members

DATE: July 3, 2024

RE: Councilman Saab - Resolution Regarding GPS Installation Requirement for City Vehicles

WHEREAS, the City Council is committed to ensuring the responsible use of city-owned vehicles and maintaining transparency and accountability;

WHEREAS, it is necessary to monitor the usage of city-owned vehicles to prevent misuse and ensure they are used for legitimate purposes;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Dearborn Heights as follows:

1. GPS Installation Requirement: All vehicles owned by the city that are taken home by any city employee or elected official must be equipped with GPS devices.
2. Implementation Timeline: This mandate must be completed within 45 days from the date of this resolution. Any city-owned vehicle not equipped with a GPS device by this deadline shall not be taken home until such installation is completed.
3. Mileage Log Requirement: A detailed mileage log for each vehicle, including start and end mileage, must be maintained and made available every two weeks for review.
4. Compliance: All departments are required to comply with this resolution, ensuring that GPS devices are installed and mileage logs are accurately kept and submitted on time.

Certification and Submission: Upon passing this resolution, the City Clerk is requested to certify and sign the necessary paperwork and submit it to the appropriate departments for implementation.

Attachments:

None

Approved for the Agenda of:	APPROVED
7/9/2024	Motion No. 24-336

11.F.



Mayor's Office

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Ali Dib, City Engineer
Mariana Hernandez, Chief of Staff

DATE: July 8, 2024

RE: Chief of Staff Hernandez & City Engineer Dib - Bond Authorizing Resolution for the Drinking Water State Revolving Fund (DWSRF)

Honorable Council Members,

We are seeking your approval of the attached Resolution for the Drinking Water State Revolving Fund (DWSRF) Projects.

Sincerely,

Attachments:

1. Letter Dearborn Heights with DWSRF Bond Resolution(42341116.1)
2. Bond Authorizing Resolution (Act 34_DWSRF_Dearborn Heights)(42340767.1)

Founded in 1852
by Sidney Davy Miller



PATRICK F. MCGOW
TEL (313) 496-7684
FAX (313) 496-8450
E-MAIL mcgow@millercanfield.com

Miller, Canfield, Paddock and Stone, P.L.C.
150 West Jefferson, Suite 2500
Detroit, Michigan 48226
TEL (313) 963-6420
FAX (313) 496-7500
www.millercanfield.com

MICHIGAN
ILLINOIS
NEW YORK
OHIO
WASHINGTON, D.C.
CALIFORNIA
CANADA
CHINA
MEXICO
POLAND
UKRAINE
QATAR

June 28, 2024

Mr. Ali Dib
City Engineer
City of Dearborn Heights
6045 Fenton Street
Dearborn Heights, MI 48127-3294

Re: \$13,805,000 City of Dearborn Heights 2024 Capital Improvement Bonds
(Limited Tax General Obligation)
Drinking Water State Revolving Fund Bonds for Lead Service Line Replacements
DWSRF Project 7851-01

Dear Mr. Dib:

I have enclosed the Bond Authorizing Resolution for the above-captioned Bonds to be considered for approval by the City Council at its meeting on July 9th. The Bonds are to be sold through the Michigan Finance Authority's ("MFA") Quarter 4B Drinking Water State Revolving Fund Program ("SWQIF") scheduled to close on September 6th.

The Bond Resolution authorizes the issuance of the Bonds in an amount not to exceed \$13,805,000 to pay the cost to acquire, construct, furnish and equip water supply system improvements, including lead service lines, together with all related appurtenances and attachments (the "Project"). Of that amount, approximately 49% of the principal will be forgiven (\$6,764,450), and the remaining 51% (\$7,040,550) will be repaid through the loan from the MFA at 2.0% per annum. The Resolution provides flexibility for the actual size of the Bond issue to be reduced prior to closing and the City is not required to draw the full amount authorized.

The Bonds are expected to be sold to the MFA and payable over 40 years at an interest rate of 2.00%. To satisfy the MFA's investment grade credit requirement, the Bonds are being issued as Capital Improvement Bonds which pledge the City's limited tax full faith and credit for the payment of the Bonds, to take advantage of the City's investment grade bond rating. Although the Bonds are being issued as limited tax general obligations, the Bonds are expected to be paid from Water System user charge revenues.

The Resolution also authorizes various City officials (Mayor, Treasurer and Clerk) to take the necessary actions to execute and deliver the Bonds and all related documents, approve the final size of the Bonds and contains the necessary items required by the Michigan Finance Authority and the Revised Municipal Finance Act, Act 34 of 2001.

MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.

Mr. Ali Dib

-2-

June 28, 2024

There will be a conference call with MFA, EGLE and City officials around August 2nd/5th which we will participate in, to make final arrangements relating to the Bond terms. At that time, the final bond size will be determined and we will prepare the necessary documents to be signed by various City officials after that date regarding the sale and delivery of the Bonds. The EGLE Order of Approval is expected to be issued on August 16th. All the signed closing documents are due in Lansing for the pre-closing on August 29th and the closing for the Bonds will be September 6th. The City can begin requesting draws on the Bonds after that date.

I plan to attend the City Council meeting on July 9th to answer questions about the Ordinance or the financing. If you or anyone copied have any questions, please do not hesitate to contact me.

Very truly yours,

MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.

By: 
Patrick F. McGow

Attachment

Cc: Mayor Bill Bazzi
Mariana Hernandez
Lisa Hicks-Clayton
Wayne Hoffman
Vaughn Martin
Kari Blanchett
Michelle Lewis

42341116.1/021732.00025

**BOND AUTHORIZING RESOLUTION
2024 CAPITAL IMPROVEMENT BONDS
(LIMITED TAX GENERAL OBLIGATION)
DRINKING WATER STATE REVOLVING FUND**

CITY OF DEARBORN HEIGHTS
County of Wayne, State of Michigan

Minutes of a regular meeting of the City Council of the City of Dearborn Heights, County of Wayne, State of Michigan (the “City”), held on July 9, 2024, at 6:00 p.m., prevailing Eastern Time.

PRESENT: Members _____

ABSENT: Members _____

The following preamble and resolution were offered by Member _____ and supported by Member _____:

WHEREAS, the City has previously determined that it is necessary to acquire, construct, and equip water supply system improvements, including lead service line replacements, together with all related appurtenances and attachments (the “Project”); and

WHEREAS, the Project qualifies for the State of Michigan Drinking Water State Revolving Fund financing program being administered by the Michigan Finance Authority (the “Authority”) and the Michigan Department of Environment, Great Lakes, and Energy (“EGLE”), whereby the bonds of the City are sold to the Authority and bear interest at a fixed rate of two percent (2.00%) per annum; and

WHEREAS, to finance part of the cost of the Project, the City Council deems it necessary to borrow the principal sum of not to exceed Thirteen Million Eight Hundred Five Thousand Dollars (\$13,805,000) and issue capital improvement bonds pursuant to Act 34, Public Acts of Michigan, 2001, as amended (“Act 34”); and

WHEREAS, a notice of intent was published in accordance with Act 34 which provides that the capital improvement bonds may be issued without a vote of the electors of the City unless a proper petition for an election on the question of the issuance of the bonds is filed with the City Clerk within a period of forty-five (45) days from the date of publication, and no such petition has been filed.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Authorization of Bonds; Bond Terms. Bonds of the City designated 2024 CAPITAL IMPROVEMENT BONDS (LIMITED TAX GENERAL OBLIGATION) (the “Bonds”) are authorized to be issued in the aggregate principal sum of not to exceed Thirteen Million Eight Hundred Five Thousand Dollars (\$13,805,000) as finally determined by order of the EGLE for the purpose of paying the cost of the Project, including the costs incidental to the issuance, sale and delivery of the Bonds. The Bonds shall be in the form of a single fully-registered, nonconvertible bond of the denomination of the full principal amount thereof, dated as of the date of delivery, payable in principal installments as finally determined at the time of sale of the Bonds and approved by the Authority and either the Mayor, the City Treasurer and the City Clerk (each an “Authorized Officer”). Final determination of the principal amount of and interest on the Bonds and the payment dates and amounts of principal installments of the Bonds shall be evidenced by the execution of a purchase contract (the “Purchase Contract”) between the City and the Authority providing for sale of the Bonds and each of the Authorized Officers is authorized and directed to execute and deliver the Purchase Contract when it is in final form and to make the determinations set forth above; provided, however, that the first principal installment shall be due no earlier than October 1, 2025, the Bonds shall mature in not more than forty (40) annual installments, and the total principal amount shall not exceed \$13,805,000.

The Bonds shall bear interest at an interest rate per annum on the par value thereof as evidenced by execution of the Purchase Contract, but in any event not to exceed two percent (2.00%) per annum and any of the Authorized Officers as shall be appropriate shall deliver the Bonds in accordance with the delivery instructions of the Authority. The principal amount of the Bonds is expected to be drawn down by the City periodically, and interest on the principal amount shall accrue from the date such principal amount is drawn down by the City.

The Bonds shall not be convertible or exchangeable into more than one fully-registered bond. Principal of and interest on the Bonds shall be payable as provided in the Bond form in this Resolution.

The Bonds or principal installments thereof shall be subject to prepayment prior to maturity by the City with the prior approval of the Authority.

The City Treasurer shall record on the registration books payment by the City of each installment of principal or interest or both when made and the cancelled checks or other records evidencing such payments shall be returned to and retained by the City Treasurer.

Upon payment by the City of all outstanding principal of and interest on the Bonds, the Authority shall deliver the Bonds to the City for cancellation.

2. Execution of Bonds. The Mayor and City Clerk are authorized to execute and deliver the Bonds in accordance with the delivery instructions of the Authority. The Bonds of this issue shall be executed in the name of the City with the manual or facsimile signatures of the Mayor and City Clerk of the City and shall have the seal of the City, or a facsimile thereof, printed

or impressed on the Bonds. The Bonds bearing the manual or facsimile signatures of the Mayor and the City Clerk sold to the Authority shall require no further authentication.

3. Limited Tax Pledge; Debt Retirement Fund; Defeasance of Bonds. The City hereby pledges its limited tax full faith and credit for the prompt payment of the Bonds. The City shall, each year budget the amount of the debt service coming due in the next fiscal year on the principal of and interest on the Bonds and shall advance as a first budget obligation from its general funds available therefor, or, if necessary, levy taxes upon all taxable property in the City subject to applicable constitutional, statutory and charter tax rate limitations, such sums as may be necessary to pay the debt service in such fiscal year; provided, however, that if at the time of making any such tax levy there shall be other legally available funds for the payment of principal of and interest on the Bond, such as water system revenues or other funds, then credit therefor may be taken against the levy for payment of the Bond.

The City Treasurer is authorized and directed to open a depositary account with a bank or trust company designated by the City Council, to be designated 2024 CAPITAL IMPROVEMENT BONDS DEBT RETIREMENT FUND (the “Debt Retirement Fund”), the moneys to be deposited into the Debt Retirement Fund to be specifically earmarked and used solely for the purpose of paying principal of and interest on the Bonds as they mature.

In the event cash or direct obligations of the United States or obligations the principal of and interest on which are guaranteed by the United States, or a combination thereof, the principal of and interest on which, without reinvestment, come due at times and in amounts sufficient to pay at maturity or irrevocable call for earlier optional redemption, the principal of, premium, if any, and interest on the Bonds, shall be deposited in trust, this Resolution shall be defeased and the owners of the Bonds shall have no further rights under this Resolution except to receive payment of the principal of, premium, if any, and interest on the Bonds from the cash or securities deposited in trust and the interest and gains thereon and to transfer and exchange Bonds as provided herein.

4. Construction Fund; Proceeds of Bond Sale. The City Treasurer is authorized and directed to open a separate depositary account with a bank or trust company designated by the City Council, to be designated 2024 CAPITAL IMPROVEMENT BONDS CONSTRUCTION FUND (the “Construction Fund”) and deposit into the Construction Fund the proceeds of the Bonds less accrued interest, if any, which shall be deposited into the Debt Retirement Fund. The moneys in the Construction Fund shall be used solely to pay the costs of the Project and the costs of issuance of the Bonds.

5. Bond Form. The Bonds shall be in substantially the following form with such changes or completion as necessary or appropriate to give effect to the intent of this Resolution and subject to such modifications which may be required by the Michigan Attorney General and the Authority and approved by bond counsel:

UNITED STATES OF AMERICA
STATE OF MICHIGAN
COUNTY OF WAYNE

CITY OF DEARBORN HEIGHTS
2024 CAPITAL IMPROVEMENT BOND
(LIMITED TAX GENERAL OBLIGATION)

REGISTERED OWNER: Michigan Finance Authority

PRINCIPAL AMOUNT: _____ Dollars (\$_____)

DATE OF ORIGINAL ISSUE: _____, 2024

The CITY OF DEARBORN HEIGHTS, County of Wayne, State of Michigan (the “City”), for value received, hereby promises to pay to the Michigan Finance Authority (the “Authority”), or registered assigns, the Principal Amount shown above, or such portion thereof as shall have been advanced to the City pursuant to a Purchase Contract between the City and the Authority (the “Purchase Contract”) and a Supplemental Agreement by and among the City, the Authority and the State of Michigan acting through the Department of Environment, Great Lakes and Energy, in lawful money of the United States of America, unless prepaid or reduced prior thereto as hereinafter provided.

During the time the Principal Amount is being drawn down by the City under this bond, the Authority will periodically provide to the City a statement showing the amount of principal that has been advanced and the date of each advance, which statement shall constitute prima facie evidence of the reported information; provided that no failure on the part of the Authority to provide such a statement or to reflect a disbursement or the correct amount of a disbursement shall relieve the City of its obligation to repay the outstanding Principal Amount actually advanced (subject to any principal forgiveness as provided for in Schedule A), all accrued interest thereon, and any other amount payable with respect thereto in accordance with the terms of this bond.

The Principal Amount shall be payable on the dates and in the annual principal installment amounts set forth on the Schedule A attached hereto and made a part hereof, as such Schedule may be adjusted if less than \$_____ is disbursed to the City or if a portion of the Principal Amount is prepaid or reduced as provided below, with interest on the principal installments from the date each installment is delivered to the holder hereof until paid at the rate of two percent (2.00%) per annum. Interest is first payable on April 1, 2025, and semiannually thereafter and principal is payable on the first day of April, commencing April 1, 2028 (as identified in the Purchase Contract) and annually thereafter.

Notwithstanding any other provision of this bond, as long as the Authority is the owner of this bond, (a) this bond is payable as to principal, premium, if any, and interest at the designated office of U.S. Bank Trust Company, National Association, Detroit, Michigan, or at such other place as shall be designated in writing to the City by the Authority (the “Authority’s Depository”); (b) the City agrees that it will deposit with the Authority’s Depository payments of the principal of, premium, if any, and interest on this bond in immediately available funds at least five business days prior to the date on which any such payment is due whether by maturity, redemption or otherwise; and (c) written notice of any redemption of this bond shall be given by the City and received by the Authority’s Depository at least 40 days prior to the date on which

such redemption is to be made.

Additional Interest

In the event of a default in the payment of principal or interest hereon when due, whether at maturity, by redemption or otherwise, the amount of such default shall bear interest (the "additional interest") at a rate equal to the rate of interest which is two percent above the Authority's cost of providing funds (as determined by the Authority) to make payment on the bonds of the Authority issued to provide funds to purchase this bond but in no event in excess of the maximum rate of interest permitted by law. The additional interest shall continue to accrue until the Authority has been fully reimbursed for all costs incurred by the Authority (as determined by the Authority) as a consequence of the City's default. Such additional interest shall be payable on the interest payment date following demand of the Authority. In the event that (for reasons other than the default in the payment of any municipal obligation purchased by the Authority) the investment of amounts in the reserve account established by the Authority for the bonds of the Authority issued to provide funds to purchase this bond fails to provide sufficient available funds (together with any other funds which may be made available for such purpose) to pay the interest on outstanding bonds of the Authority issued to fund such account, the City shall and hereby agrees to pay on demand only the City's pro rata share (as determined by the Authority) of such deficiency as additional interest on this bond.

This bond is the single, fully registered, nonconvertible bond in the principal sum of \$_____, issued for the purpose of paying all or part of the cost of capital improvements to the City's water supply system. This bond is issued under the provisions of Act 34, Public Acts of Michigan, 2001, as amended and a duly adopted resolution of the City.

Principal installments of this bond are subject to prepayment by the City prior to maturity only with the prior written consent of the Authority and on such terms as may be required by the Authority.

This bond is transferable only upon the books of the City by the registered owner in person or the registered owner's attorney duly authorized in writing, upon the surrender of this bond together with a written instrument of transfer satisfactory to the transfer agent, duly executed by the registered owner or the registered owner's attorney duly authorized in writing, and thereupon a new bond or bonds in the same aggregate principal amount and of the same maturity shall be issued to the transferee in exchange therefor as provided in the resolution, and upon payment of the charges, if any, therein prescribed.

This bond, including the interest thereon, is payable as a first budget obligation from the general funds of the City, and the City is required, if necessary, to levy ad valorem taxes on all taxable property in the City for the payment thereof, subject to applicable constitutional, statutory and charter tax rate limitations.

It is hereby certified and recited that all acts, conditions and things required by law to be done, precedent to and in the issuance of this bond, exist and have been done and performed in regular and due form and time as required by law, and that the total indebtedness of the City, including this bond, does not exceed any constitutional, statutory or charter debt limitation.

IN WITNESS WHEREOF, the City of Dearborn Heights, by its City Council, has caused this bond to be signed in the name of the City by the [manual][facsimile] signatures of its Mayor and City Clerk and [a facsimile of] its corporate seal [impressed] [to be printed hereon], all as of the Date of Original Issue.

CITY OF DEARBORN HEIGHTS
County of Wayne
State of Michigan

(SEAL)

By: _____
Its: Mayor

By: _____
Its: City Clerk

DEQ Project No.: 7851-01
 DEQ Approved Amt: \$
 Loan Amount Forgiven:
 Loan Amount to be repaid:

SCHEDULE A

Based on the schedule provided below unless revised as provided in this paragraph, repayment of principal of the Bond shall be made until the full amount advanced to the City is repaid. In the event the Order of Approval issued by the Department of Environment, Great Lakes and Energy (the "Order") approves a principal amount of assistance less than the amount of the Bond delivered to the Authority, the Authority shall only disburse principal up to the amount stated in the Order. In the event (1) that the payment schedule approved by the City and described below provides for payment of a total principal amount greater than the amount of assistance approved by the Order or (2) that less than the principal amount of assistance approved by the Order is disbursed to the City by the Authority, or (3) that any portion of the principal amount of assistance approved by the Order and disbursed to the City is forgiven pursuant to the Order, the Authority shall prepare a new payment schedule which shall be effective upon receipt by the City.

<u>Maturity Date</u>	<u>Principal Amount</u>	<u>Maturity Date</u>	<u>Principal Amount</u>
April 1, 2028	\$130,000	April 1, 2047	\$ 190,000
April 1, 2029	135,000	April 1, 2048	195,000
April 1, 2030	135,000	April 1, 2049	200,000
April 1, 2031	140,000	April 1, 2050	200,000
April 1, 2032	140,000	April 1, 2051	205,000
April 1, 2033	145,000	April 1, 2052	210,000
April 1, 2034	145,000	April 1, 2053	215,000
April 1, 2035	150,000	April 1, 2054	220,000
April 1, 2036	150,000	April 1, 2055	225,000
April 1, 2037	155,000	April 1, 2056	225,000
April 1, 2038	160,000	April 1, 2057	230,000
April 1, 2039	160,000	April 1, 2058	235,000
April 1, 2040	165,000	April 1, 2059	240,000
April 1, 2041	170,000	April 1, 2060	245,000
April 1, 2042	170,000	April 1, 2061	250,000
April 1, 2043	175,000	April 1, 2062	255,000
April 1, 2044	180,000	April 1, 2063	260,000
April 1, 2045	185,000	April 1, 2064	265,000
April 1, 2046	185,000		

Interest on the bond shall accrue on principal disbursed by the Authority to the City which has not been forgiven pursuant to the Order from the date such portion is disbursed, until paid, at the rate of 2.00% per annum, payable April 1, 2025, and semi-annually hereafter.

The City agrees that it will deposit with the Authority's Depository, or such other place as shall be designated in writing to the City by the Authority payments of the principal of, premium, if any, and interest on this bond in immediately available funds by 12:00 noon at least five business days prior to the date on which any such payment is due whether by maturity, redemption or otherwise. In the event that the Authority's Depository has not received the City's deposit by 12:00 noon on the scheduled day, the City shall immediately pay to the Authority as invoiced by the Authority an amount to recover the Authority's administrative costs and lost investment earnings attributable to that late payment.

6. Negotiated Sale of Bonds. The City hereby determines that it is in the best interest of the City to negotiate the sale of the Bonds to the Authority because the Drinking Water State Revolving Fund financing program provides significant interest savings to the City compared to competitive sale in the municipal bond market. The Authorized Officers are hereby authorized to make application to the Authority and to the EGLE for placement of the Bonds with the Authority.

7. Application to EGLE and Authority; Execution of Documents. The actions taken by the Authorized Officers with respect to the Bonds prior to the adoption of this Resolution are ratified and confirmed. The Authorized Officers are authorized to execute and deliver the Purchase Contract, Supplemental Agreement and Issuer's Certificate in the forms provided by the Authority. Prior to the delivery of the Bonds to the Authority, any Authorized Officer is hereby authorized to make such changes to the form of Bond contained in Section 6 of this Resolution as may be necessary to conform to the requirements of Act 227, Public Acts of Michigan, 1985, as amended ("Act 227"), including, but not limited to changes in the principal maturity and interest payment dates and references to additional security required by Act 227.

8. Covenant Regarding Tax Exempt Status of the Bonds. The City shall, to the extent permitted by law, take all actions within its control necessary to maintain the exemption of the interest on the Bonds from general federal income taxation (as opposed to any alternative minimum or other indirect taxation) under the Internal Revenue Code of 1986, as amended (the "Code"), including, but not limited to, actions relating to any required rebate of arbitrage earnings and the expenditure and investment of Bonds proceeds and moneys deemed to be Bond proceeds.

9. Approval of Bond Counsel. The representation of the City by Miller, Canfield, Paddock and Stone, P.L.C. ("Miller Canfield"), as bond counsel is hereby approved, notwithstanding the representation by Miller Canfield of the Authority which may include advising the Authority on its borrowing.

10. Approval of Bond Details. The Authorized Officers are each hereby authorized to adjust the final bond details set forth herein to the extent necessary or convenient to complete the transaction authorized herein, and in pursuance of the foregoing is authorized to exercise the authority and make the determinations authorized pursuant to Section 315(1)(d) of Act 34, including but not limited to determinations regarding interest rates, prices, discounts, maturities, principal amounts, denominations, dates of issuance, interest payment dates, redemption rights, the place of delivery and payment, and other matters, provided that the principal amount of Bonds issued shall not exceed the principal amount authorized in this Resolution, the interest rate per annum on the Bonds shall not exceed two percent (2.00%) per annum, and the Bonds shall mature in not more than forty (40) annual installments.

11. Useful Life of Project. The estimated period of usefulness of the Project is hereby declared to be not less than forty (40) years.

12. Authorization of Other Actions. The Authorized Officers are each authorized and directed to take all other actions necessary or advisable, and to make such other filings with any parties, to enable the sale and delivery of the Bonds as contemplated herein.

13. Rescission. All resolutions and parts of resolutions insofar as they conflict with the provisions of this Resolution be and the same hereby are rescinded.

AYES: Members: _____

NAYS: Members: _____

RESOLUTION DECLARED ADOPTED.

Lynne M. Senia, Clerk
City of Dearborn Heights

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Dearborn Heights, County of Wayne, State of Michigan, at a regular meeting held on July 9, 2024, and that the meeting was conducted and public notice of the meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, as amended, and that the minutes of the meeting were kept and will be or have been made available as required by the Act.

Lynne M. Senia, Clerk
City of Dearborn Heights

42340767.1/131202.00002

BUSINESS LICENSE RENEWAL APPLICATION

NO. BL-22-000012141

City of Dearborn Heights

6045 Fenton, Dearborn Heights, MI 48127
(313)791-3430



THE FOLLOWING LICENSE(S):

AUTO NEW/USED COUNCIL APPROVAL 65.00
MOTOR VEHICLE REPAIR STATION 35.00
PENALTY

BUSINESS

GO 2 MOTORCITY LLC
HASSAN KHREIS
2955 S BEECH DALY
DEARBORN HEIGHTS, MI 48125

13-A

Approved for
the Agenda of:

07-09-24

TOTAL \$125.00

CURRENT LICENSE EXPIRES ON: February 23, 2023

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


City Clerk

- ☒ At the present time, you are current on both personal property taxes and water, therefore your license is renewable
- ☐ At the present time you are delinquent on your water bill in the amount of \$ 0 and must pay this amount in full before renewing your license.
- ☐ At the present time you are delinquent on your personal property taxes in the amount of \$ 0 and must pay this amount in full before renewing your license.

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

PLEASE NOTE THE LATE FEE IS 25%

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

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

GO 2 MOTORCITY LLC
HASSAN KHREIS

497-9197
610-3333

Invoice #: 00014372 License #: BL-24-000013688 License Type: BUSINESS LICENSE Application Date: 05/23/2024 Expiration Date: 02/23/2025

Fee Items	Amount
-----------	--------

AUTO NEW/USED COUNCIL APPROVAL 65.00
MOTOR VEHICLE REPAIR STATION 35.00
PENALTY

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

PAID
CITY OF DEARBORN
MAY 23 2024

Received From: GO 2 MOTORCITY LLC
HASSAN KHREIS
Date: 05/23/2024 Time: 11:11:51 AM
Posting Date: 05/23/2024
Receipt: 1094887
Cashier: mnoureddin

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING 00014372	\$125.00
SUB-TOTAL	\$125.00

BY _____ CK # _____

Total Tendered: \$125.00
ORDER #: 156592309
Credit Card Type MasterCard
CC Processing Fee \$3.75
GENERAL FUND CC XXXXXXXXXXXX9093
Grand Total: \$128.75

E Change: \$0.00

GO 2 MOTORCITY LLC

Signature

CITY OF DEARBORN HEIGHTS APPLICATION FOR TEMPORARY FOOD TRUCK/TENT/CART LICENSE APPLICATION

NAME OF APPLICANT Mohammad Ali TalebBUSINESS NAME Juicers connect LLC PHONE # 613/727-7769LOCATION WITHIN THE CITY (ADDRESS & ZIP CODE) 25337 W Warren 48127TYPE OF VEHICLE TO BE USED Food Trailer VEHICLE PLATE # E916312
(if applicable) (if applicable)

HAS THE ABOVE PERSON EVER BEEN CONVICTED OF:

A FELONY: YES _____ NO / A MISDEMEANOR: YES _____ NO /

IF YES, BRIEFLY STATE REASON (S) _____

The applicant voluntarily and knowingly is signing this application with full admission and acknowledgment that operating the food truck and/or tent is not in violation of any terms or conditions of probation or parole, if applicable, and is signing under pains and penalties of perjury.

SIGNATURE: Mohammad Ali TalebDATE: 6/6/24**FOR CLERK'S OFFICE USE ONLY**

BACKGROUND CHECK:

APPROVED BY: G. Semenick

DISSAPPROVED BY: _____

DATE: 6-17-24

DEPARTMENT REMARKS: _____

PLEASE SEE NEXT PAGE FOR ADDITIONAL REQUIREMENTS

License Type: BUSINESS LICENSE

Application Date: 06/11/2024

Expiration Date: 12/23/2024

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

Received From: JUICERS CONNECT LLC
MOHAMMAD ALI TALEB
Date: 06/11/2024 Time: 2:17:58 PM
Posting Date: 06/11/2024
Receipt: 1096634
Cashier: weekly

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING 00014417	\$150.00
TOTAL	\$150.00
CASH COMERICA Total Tendered:	\$150.00 \$150.00
Change:	\$0.00

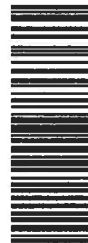
PAID
CITY OF DEARBORN HEIGHTS

JUN 11 2024

BY _____ CK # _____

Billing/Invoice Date: 06/11/2024
Total Due: \$150.00

JUICERS CONNECT LLC





ICHAT

INTERNET CRIMINAL HISTORY ACCESS TOOL

SECURITY TO YOU BY



Information Provided

Name : Mohammadali Mehdi Taleb
Date of Birth : [REDACTED]
Gender : [REDACTED]
Race : [REDACTED]
Reason : Licensing
Amount Paid : \$10.00
Order Date : 6/6/2024 10:47:03 AM
Miscellaneous No :

A SEARCH OF MICHIGAN'S CRIMINAL HISTORY FILE HAS NOT LOCATED A CRIMINAL RECORD THAT EXACTLY MATCHES THE INFORMATION THAT YOU HAVE PROVIDED.

DATE PRINTED: 6/6/2024

Page 1



CITY OF DEARBORN HEIGHTS / ELECTRICAL PERMIT APPLICATION

Department of Building and Engineering

6045 Fenton Ave., Dearborn Heights, MI 48127

PHONE #: 313-791-3470 / building.dept@dearbornheightsmi.gov

Applicant is: CONTRACTOR OR HOMEOWNER

Address of Work: 25337 W WILSON ST, Dearborn HTs

Homeowner: Juicers Connection LLC

Contractor Business Name:

Licenseholder / Applicant Name: Mohammad A. Taleb

DATE: 6/5/2024

EMAIL: taxmat33@gmail.com

PHONE #: 313-727-7769

PHONE #: 313-727-7769

SIGNATURE: [Signature]

FIXTURES	FEE	NO.	TOTAL	FIXTURES	FEE	NO.	TOTAL
BASE FEE	\$60.00	1	\$60.00	GENERATOR : INCLUDE KW	\$35		
100 AMP SERVICE	\$40			LOW VOLTAGE / ALARM INSTALLATION	\$50		
101 TO 200 AMP SERVICE	\$60			MINOR WIRING	\$30		
OVER 200 AMP PRIMARY SERVICE	\$70			MOTORS / FRACTIONAL H.P.	\$30		
1 - 25 LIGHT FIXTURES / SOCKETS	\$35			NEON LIGHTS (PER 25')	\$30		
ADDITIONAL SET OF LIGHT FIXTURES / SOCKETS	\$25			POOL / SPA	\$30		
AC / IAC / FURNACE (CIRCLE ONE)	\$30			SERVICE CABLE: TOP - BOTTOM - RISE - METER	\$40		
ADDITIONAL INSPECTIONS	\$50			SIGN CONNECTION (EACH SIGN)	\$40		
CARNIVAL / FESTIVAL / OUTDOOR EVENT / FOOD TRUCK	\$120	1	120	SOLAR PANEL SERVICE	\$50		
CIRCUITS	\$20			SPACE HEAT / RANGES / OVEN (EACH)	\$20		
DISHWASHER	\$20			TEMP SERVICE WITH ROUGH INSPECTION	\$50		
ELECTRIC CAR CHARGER	\$35			WATER HEATER	\$30		
FIRE ALARMS (COMMERCIAL - PER 5)	\$65						
GARBAGE DISPOSAL	\$20			TOTAL PERMIT FEE:	160		

Section 23A of the State Construction Code Act of 1972, Act No. 230 of the Public Act of 1972, being Section 125.1523A of the Michigan Compiled Laws, prohibits a person from conspiring to circumvent the licensing requirements of this state relating to persons who are to perform work on a residential structure. Violators of Sec. 23A are subject to civil fines.

**ALL PERMITS MAILED IN BY CONTRACTORS MUST INCLUDE A SELF-ADDRESSED STAMPED ENVELOPE FOR THE PERMIT TO BE MAILED TO YOU.

\$75 FEE: MISSED INSPECTION / RE-INSPECTION / ADDTL INSPECTION AFTER PERMIT ISSUED

EFFECTIVE: 12/1/2023

pd # 224151

6045 Fenton • Dearborn Heights, MI 48127

313-791-3470

DATE 6/6/24 CLERK SB

NAME Mohammad Taleb

QUAN.	DESCRIPTION / ADDRESS	AMOUNT
	BUILDING	
	PLUMBING	
1	ELECTRICAL	180
	HEATING	
	REFRIG.	
	SIGN	
	DEMO	
	UTILITY / DISRUPT.	
	FIRE SUPPRESS.	
	FOOD TRUCK	
	SIDEWALK / CURB / APPR.	
	PLAN REVIEW ☐ REGIS. ☐	
	PC ☐ ZBA ☐ DEMO ☐	
	MISC. RENTAL REGIS.	
	C/O: RES. ☐ COMM'L ☐ RENTAL ☐	
	VACANT OCCUPIED	
	DATE TIME	
	JOB ADDRESS: 25337 Warren	

No: 224751

180

CITY OF DEARBORN HEIGHTS
DEPARTMENT OF BUILDING and ENGINEERING
6045 Fenton — Dearborn Heights, MI 48127 — 277-7306

BOND APPLICATION No. 5444

DATE 6/6/24

LOCATION 25337 Warren

LOT NO. & SUBDIVISION Jicors Connect LLC

NAME Mohammed Talab

PHONE NO. 313-727-7769

AMOUNT OF BOND \$ 500.00

RECEIPT NO.

CITY OF DEARBORN HEIGHTS
Date Entered 06/06/2024 2:57:20 PM
Posting Date: 06/06/2024
Ref STREET PROTECTION BONDS
Receipt 1096286
Amount \$500.00

BOND WILL BE FORFEITED (2) YEARS FROM DATE OF ISSUE IF
ITEMS OUTSTANDING.

DISPOSITION OF BOND AS FOLLOWS:

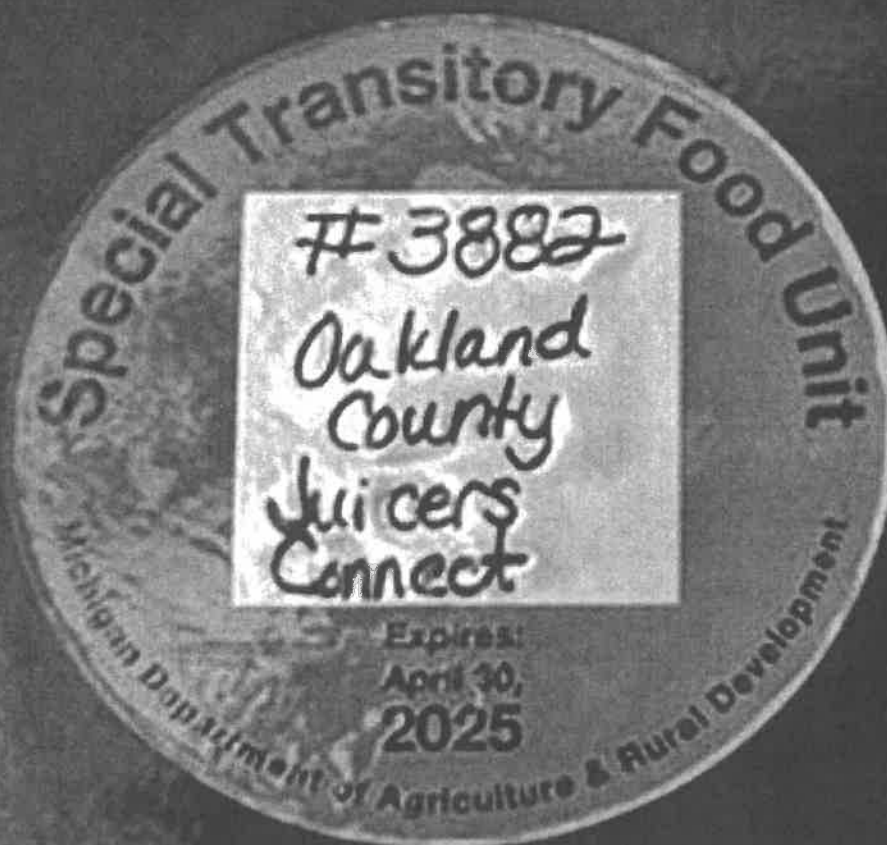
DIRECTOR OF PUBLIC WORKS

CLERK

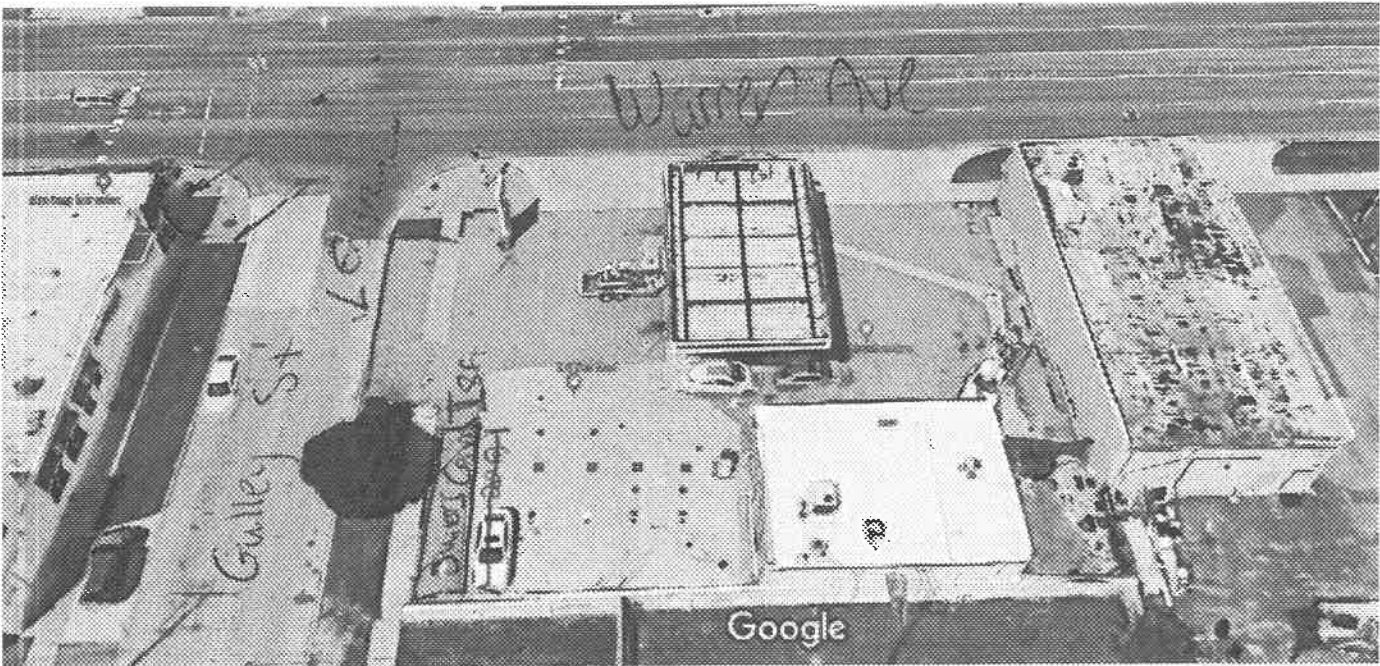
PERMITTEE

FORM NO. 49-1019

ORIGINAL



Google Maps



APPROVED *[Signature]*
DATE *6-11-24*

Imagery ©2024 Google, Map data ©2024, Map data ©2024 10 ft

OAKLAND COUNTY HEALTH DIVISION
FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

Establishment Name:	JUICERS CONNECT	Establishment ID:	3882
Establishment Address:	26169 W WARREN	Establishment Type:	SPECIAL TRANSITORY FOOD UNIT (STFU)
City, State, Zip:	SOUTHFIELD TOWNSHIP MI 48127	License Number:	PENDING
Establishment Phone:	(313)377-7129	Owner Name:	JUICERS CONNECT LLC/MAHAMMADALI TALEB
Establishment Fax:		CVT:	176

COMMENTS:

*This is a plan review opening inspection. A walk through of this STFU facility was completed by Robert Haralabakos, R.S. Plans approved by this Division on May 16, 2024, indicated compliance with the MI Food Law of 2000. Facility has been fully evaluated to meet requirements of the Michigan Food Law prior to opening approval by this Division.

*Food safety handouts were provided and reviewed with the person in charge on May 20, 2024. Facility has provided documentation of a valid full time certified manager and approved allergen training. Facility has applied for a food service license.

*This STFU is a trailer with license plate number Michigan E916312. The intended service for this unit is public and private events.

*This STFU operation is approved with the following: 1) Menu includes: Assorted fruit smoothies. 2) The approved potable water supply is located at Westland Truck and Car Wash, 28735 Joy Road, Westland, MI. 3) The approved wastewater disposal site is located at Westland Truck and Car Wash, 28735 Joy Road, Westland, MI.

*STFU operators must provide a written notice of intent to operate to each County where the event is located 4 business days prior to the event. An intent to operate form and local contact information document provided to operator at this time. STFU operators must request two (2) paid inspections for \$90 with-in the licensing year, which is April 30th- April 30th. These inspections must be conducted while the unit is in operation by the local jurisdiction where the unit is operating. These inspection reports must be submitted to OCHD prior to the food service license expiration. The inspection report for a paid inspection must clearly indicate payment was received by the inspecting agency. If the 2 paid inspections are not obtained and submitted to OCHD prior to the food service license expiration, this STFU will not be issued an STFU license the following year and will be required to obtain temporary food licenses to serve food until the following licensing year. In order to obtain an STFU license again, the plan review process will be required.

*It shall be required to bring the Special Transitory Food Unit to one of this Divisions to receive a renewal decal each licensing year.

*The STFU must operate in accordance with all sections indicated on the approved standard operating procedures/plan review worksheet and must keep this document with the unit at all times of operation.

* For more information regarding vaccines or to make an appointment, visit oakgov.com/health. Nurse on Call is available at 248-858-5533, Monday through Friday, 8:30 a.m. - 5:00 p.m.

* The following items have been corrected from the previous inspection:

- 1) A base shelf has been provided for the storage cabinet across from the service window.
- 2) A metal plate has been placed over the exposed wooden surface at the from of the storage cabinet.
- 3) The 3-compartment sink has been sealed to the wall.
- 4) The sink by the back door has been sealed to the wall.
- 5) A paper towel dispenser has been provided at the hand washing sink.
- 6) The hand washing sign has been relocated by the hand washing sink.

* This Special Transitory Food Unit is base in Dearborn, MI. The Oakland County Health division's electronic system does not recognize out of county municipalities, Southfield Township is listed as the location.

*No violations cited. Facility is approved to operate. Contact Robert Haralabakos, R.S. at 248-343-5412 or haralabakosb@oakgov.com with any questions.



Received By: Mohammadali Taleb
(Person in Charge)

Inspected By: Bob Haralabakos, RS
Senior Public Health Sanitarian

Date : 05/21/2024



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/29/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MICHIGAN AGENCY PARTNERS LLC 81151534 PO BOX 407 JACKSON MI 49204	CONTACT NAME: PHONE (866) 467-8730 (A/C, No, Ext): FAX (888) 443-6112 (A/C, No): E-MAIL ADDRESS:
INSURED JUICER'S CONNECT LLC	INSURER(S) AFFORDING COVERAGE INSURER A: Property and Casualty Insurance Company of Hartford INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
	NAIC# 34690

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ General Liability GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			81 SBA BG6PZP	05/29/2024	05/29/2025	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	UMBRELLA LIAB EXCESS LIAB ☐ OCCUR ☐ CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE AGGREGATE
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N ☐ N/A						PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE -EA EMPLOYEE E.L. DISEASE - POLICY LIMIT
A	Employment Practices Liability Insurance			81 SBA BG6PZP	05/29/2024	05/29/2025	Each Claim Limit \$25,000 Annual Aggregate Limit \$25,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Business Liability Coverage Part includes a Blanket Additional Insured By Contract Endorsement, Form SL 30 32.

CERTIFICATE HOLDER**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

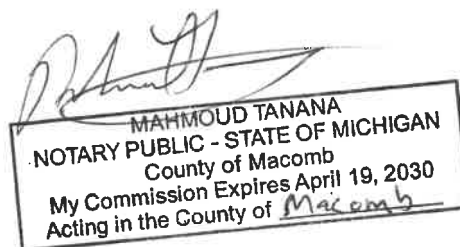
AUTHORIZED REPRESENTATIVE

Susan S. Castaneda

© 1988-2015 ACORD CORPORATION. All rights reserved.

MY NAME IS AHMAD CHARAF AND I AM THE OWNER OF K C GAS MART (MARATHON GAS STATION) LOCATED AT 25337 W WARREN ST, DEARBORN HTS, MI 48127. I AM ALLOWING JUICERS CONNECT LLC TO OPERATE ON MY PROPERTY, PENDING CITY APPROVAL. THE SPACE I'M ALLOWING JUICERS CONNECT TO OPERATE ON IS A 8.5x20 SPACE TO THE RIGHT SIDE OF THE STATION NOT BLOCKING ANY PUMPS, OR GAS TANKS. IT WILL NOT AFFECT ANY TRAFFIC TRYING TO ENTER OR EXIT THE PREMISES.

X  Ahmad Charaf



CITY OF DEARBORN HEIGHTS APPLICATION FOR TEMPORARY FOOD TRUCK/TENT/CART LICENSE APPLICATION

NAME OF APPLICANT SAMIR ALHEM YARIBUSINESS NAME Tech-chai LLC PHONE # _____LOCATION WITHIN THE CITY (ADDRESS & ZIP CODE) 25853 Ford Road Dearborn HeightsTYPE OF VEHICLE TO BE USED Trailer
(if applicable)VEHICLE PLATE # E984004
(if applicable)

HAS THE ABOVE PERSON EVER BEEN CONVICTED OF:

A FELONY: YES _____ NO ✓ A MISDEMEANOR: YES _____ NO ✓

IF YES, BRIEFLY STATE REASON (S) _____

The applicant voluntarily and knowingly is signing this application with full admission and acknowledgment that operating the food truck and/or tent is not in violation of any terms or conditions of probation or parole, if applicable, and is signing under pains and penalties of perjury.

SIGNATURE: SAMIRDATE: 6/20/2024**FOR CLERK'S OFFICE USE ONLY**

BACKGROUND CHECK:

APPROVED BY: G. Semenick DISSAPPROVED BY: _____DATE: 6-20-24 DEPARTMENT REMARKS: _____**PLEASE SEE NEXT PAGE FOR ADDITIONAL REQUIREMENTS**

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

Received From: TSH-CHAI LLC
SAMIR ALHENYARI

Date: 06/20/2024 Time: 1:53:52 PM

Posting Date: 06/20/2024

Receipt: 1097641

Cashier: weekly

ITEM REFERENCE	AMOUNT
----------------	--------

BL BUSINESS LICENSING 00014425	\$150.00
-----------------------------------	----------

TOTAL	\$150.00
-------	----------

CASH COMERICA Total Tendered:	\$150.00 \$150.00
----------------------------------	----------------------

Change:	\$0.00
---------	--------

Invoice #:	License #:	License Type:	Application Date:	
00014425	BL-24-000013740	BUSINESS LICENSE	06/20/2024	12/22/2024

Fee Items	Amount
TRANSIENT MERCHANT 180 DAYS	150.00

PAID
CITY OF DEARBORN HEIGHTS
JUN 20 2024

BY _____ CK # _____

Billing/Invoice Date:	06/20/2024
Total Due:	\$150.00

TSH-CHAI LLC







Information Provided

Name : Samir Al Hemyari
Date of Birth : [REDACTED]
Gender : [REDACTED]
Race : [REDACTED]
Reason : Licensing
Amount Paid : \$10.00
Order Date : 6/20/2024 1:15:23 PM
Miscellaneous No :

A SEARCH OF MICHIGAN'S CRIMINAL HISTORY FILE HAS NOT LOCATED A CRIMINAL RECORD THAT EXACTLY MATCHES THE INFORMATION THAT YOU HAVE PROVIDED.

CITY OF DEARBORN HEIGHTS / ELECTRICAL PERMIT APPLICATION

Department of Building and Engineering
6045 Fenton Ave., Dearborn Heights, MI 48127
PHONE #: 313-791-3470 / building.dept@dearbornheightsmi.gov

Applicant is: CONTRACTOR OR HOMEOWNER ✓
Address of Work: 25853 Ford Road Dearborn Ht. MI
Homeowner: SAMIA ALTHEA YARR
Contractor Business Name: ISH CHAI LLC
Licenseholder / Applicant Name: SAMIA ALTHEA YARR

PHONE #: 313-791-3470
SIGNATURE: SAMIA ALTHEA YARR

FIXTURES	FEE	NO.	TOTAL	FIXTURES	FEE	NO.	TOTAL
BASE FEE	\$60.00	1	\$60.00	GENERATOR : INCLUDE KW	\$35		
100 AMP SERVICE	\$40			LOW VOLTAGE / ALARM INSTALLATION	\$50		
101 TO 200 AMP SERVICE	\$60			MINOR WIRING	\$30		
OVER 200 AMP PRIMARY SERVICE	\$70			MOTORS / FRACTIONAL H.P.	\$30		
1 - 25 LIGHT FIXTURES / SOCKETS	\$35			NEON LIGHTS (PER 25')	\$30		
ADDITIONAL SET OF LIGHT FIXTURES/ SOCKETS	\$25			POOL / SPA	\$30		
AC / IAC / FURNACE (CIRCLE ONE)	\$30			SERVICE CABLE: TOP - BOTTOM - RISE - METER	\$40		
ADDITIONAL INSPECTIONS	\$50			SIGN CONNECTION (EACH SIGN)	\$40		
CARNIVAL / FESTIVAL / OUTDOOR EVENT / FOOD TRUCK	\$120	1	\$120	SOLAR PANEL SERVICE	\$50		
CIRCUITS	\$20			SPACE HEAT / RANGES / OVEN (EACH)	\$20		
DISHWASHER	\$20			TEMP SERVICE WITH ROUGH INSPECTION	\$50		
ELECTRIC CAR CHARGER	\$35			WATER HEATER	\$30		
FIRE ALARMS (COMMERCIAL - PER 5)	\$65						
GARBAGE DISPOSAL	\$20			TOTAL PERMIT FEE:			\$180

Section 23A of the State Construction Code Act of 1972, Act No. 230 of the Public Act of 1972, being Section 125.1523A of the Michigan Compiled Laws, prohibits a person from conspiring to circumvent the licensing requirements of this state relating to persons who are to perform work on a residential structure. Violators of Sec. 23A are subject to civil fines.

**ALL PERMITS MAILED IN BY CONTRACTORS MUST INCLUDE A SELF-ADDRESSED STAMPED ENVELOPE FOR THE PERMIT TO BE MAILED TO YOU.

\$75 FEE: MISSED INSPECTION / RE-INSPECTION / ADD'L INSPECTION AFTER PERMIT ISSUED

EFFECTIVE: 12/1/2023

CITY OF DEARBORN HEIGHTS

DEPARTMENT OF BUILDING and ENGINEERING

6045 Fenton — Dearborn Heights, MI 48127 — 277-7306

BOND APPLICATION

No. 5445

DATE _____

LOCATION

25853 ~~14~~ Ford Rd.

LOT NO. & SUBDIVISION _____

NAME

Samir Al-Hemyari / Tsh-chai LLC PH [REDACTED]

ADDRESS _____

TYPE OF BOND

Clean Up

AMOUNT OF BOND \$

500.00**BOND WILL BE FORFEITED (2) YEARS FROM DATE OF ISSUE IF
ITEMS OUTSTANDING.**

RECEIPT NO. _____

DISPOSITION OF BOND AS FOLLOWS:

CITY OF DEARBORN HEIGHTS
Date Entered 04/20/2024 12:27:26 PM
Posting Date: 06/20/2024
Ref STREET PROTECTION BONDS
Receipt 1097608
Amount \$500.00

DIRECTOR OF PUBLIC WORKS_____
CLERK_____
PERMITTEE249/
FORM NO. 49-1019

ORIGINAL

CITY OF DEARBORN HEIGHTS

Department of Building and Engineering
6045 Fenton • Dearborn Heights, MI 48127
313-791-3470

DATE 10-20-24 CLERK *[Signature]*

NAME	DESCRIPTION / ADDRESS	AMOUNT
QUAN.		
BUILDING		
PLUMBING		
ELECTRICAL		
HEATING		
REFRIG.		
SIGN		
DEMO		
UTILITY / DISRUPT.		
FIRE SUPPRESS.		
FOOD TRUCK		180
SIDEWALK / CURB / APPR.		
PLAN REVIEW	PC ☐ ZBA ☐ REGIS. ☐	
MISC.	RENTAL REGIS.	
C/O: RES. ☐ COMM'L ☐ RENTAL ☐		
VACANT	OCCUPIED	
DATE	TIME	
JOB ADDRESS:	25853 Ford	

No. 224953 00.081\$ 180 180

Posting Date: 06/20/2024
Ref BUILDING DEPT RECEIPTS
Received 1091607
Date Entered 06/20/2024 12:26:27 PM
SINGHIA NIKHIL JN 1173

Google Maps



18 MM
1/8 inch

Imagery ©2024 Airbus, Maxar Technologies, Map data ©2024 50 ft



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/17/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER TAMMY BROWN AGENCY LLC 40600 ANN ARBOR RD, SUITE 150 PLYMOUTH MI 48170	CONTACT NAME: TAMMY BROWN PHONE (A/C, No, Ext): 734-844-9180 E-MAIL ADDRESS: TAMMYBROWN@FBINSMI.COM FAX (A/C, No): 734-981-7884
INSURED TSH-CHAI LLC TSH-CHAI COFFEE LLC [REDACTED] MI 48126	INSURER(S) AFFORDING COVERAGE INSURER A: FARM BUREAU GENERAL INSURANCE OF MI NAIC # 21547 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:		CP-11524431	06/14/2024	06/14/2025	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY		BAP-3302367	06/14/2024	06/14/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ Y/N ☒ N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below					PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

THE 2023 QINDAO TRIALER W/ EQUIPMENT WILL BE SET UP AND OPERATED AT 25853 FORD RD, DEARBORN HEIGHTS, MI 48127.

CERTIFICATE HOLDER**CANCELLATION**

CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS MI 48127	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---

© 1988-2015 ACORD CORPORATION. All rights reserved.

FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

Establishment Name:	TSH-CHAI CAFE	Establishment ID:	3971
Establishment Address:	[REDACTED]	Establishment Type:	SPECIAL TRANSITORY FOOD UNIT (STFU)
City, State, Zip:	[REDACTED]	License Number:	PENDING
Establishment Phone:	[REDACTED]	Owner Name:	TSH-CHAI CAFE
Establishment Fax:	[REDACTED]	CVT:	176

INSPECTION INFORMATION:

Inspection Date: 03/05/2024
Follow-up Date:

NSDI: 04/07/2024
Inspection Type: Consultation

Consumer Advisory Required: N/A
Consumer Advisory Handout Provided: N/A

Consumer Advisory Correct: N/A

Priority and Priority Foundation Violations Cited: No

All Priority and Priority Foundation Violations Corrected: N/A

All Priority and Priority Foundation Violations Not Corrected: N/A

Inspection ID: 488604
License Limitations: No
Variance: No
License Posted: No
Anti-Choking Techniques Posted: No

Allergen Awareness Posted: Yes
Water:
Sewage:
Seating Capacity: 0
Non-Smoking Area: No

Based on this inspection, the following items marked are violations of the Michigan Food Law. Violations cited in this report shall be corrected within the time frames specified, but within a period not to exceed 10 calendar days for priority and priority foundation items (8-405.11) or 90 days for core items (8-406.11). Failure to comply with this notice may result in action against your food service license. You have the right to appeal any violations listed.

Take our client satisfaction survey at www.oakgov.com/healthsurvey.

Received By: Samir
(Person in Charge)

Inspected By: Bob Haralabakos, RS
Senior Public Health Sanitarian

Date: 03/05/2024

I, the undersigned owner of Greenland located at 25853 Ford Road, Dearborn Heights, MI 48127, hereby grant permission to Samir Alhimyari (Chai Shai) to enter the private property.

The purpose of this permission is to allow Samir Alhimyari to use his coffee trailer (Chai Shai) in the parking lot, as well as access the dumpster and water on the property.

Name: [Ronald Kowson

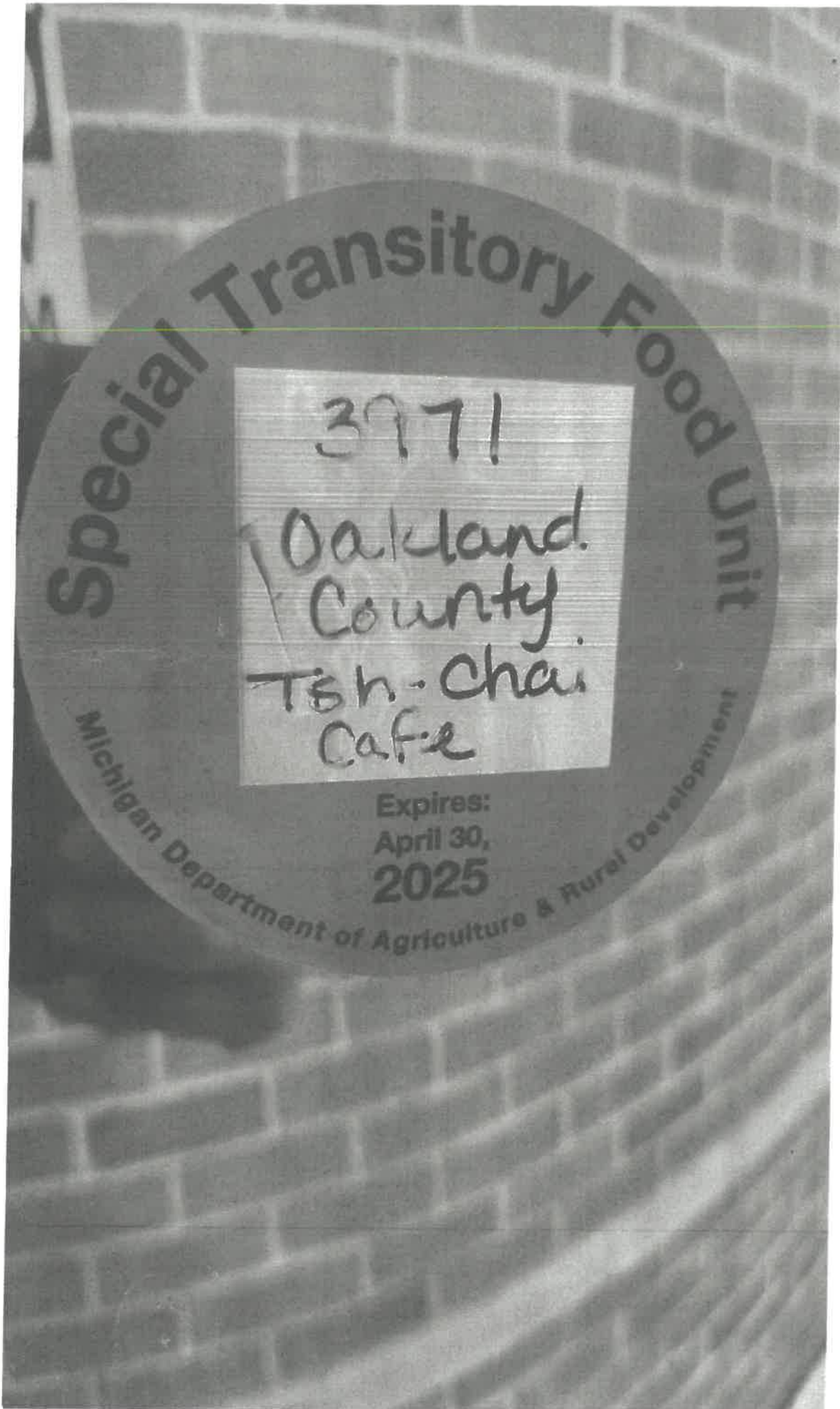
Date: 06/06/2024

Signature: [

name : [SAMIR ALHIMYARI

Signature: [

AMIN ALI
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES JUL 27, 2024
ACTING IN COUNTY OF 



Google Maps

