



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, August 13, 2024**

Join Zoom Meeting

<https://us06web.zoom.us/j/85316233116?pwd=LFfNjmsfa5gB9HKCwGHTNcGdGkbhwc.1>

Meeting ID: 853 1623 3116

Passcode: 268226

One tap mobile

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

Dial by your location

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

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

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

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

Persons who may wish to contact members of the City Council to provide input or to ask questions on any business that will come before the City Council at the meetings are to contact City Clerk Senia at 313-791-3434 or email at clerks@dearbornheightsmi.gov before 5:00 p.m. on the day of the meeting. 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 AUGUST 13, 2024
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL**

1. **CALL OF MEMBERS**

2. **PLEDGE OF ALLEGIANCE**

A Police Chief Swope - Police Department Budget Presentation

3. **AGENDA APPROVAL**

4. **APPROVAL OF MINUTES**

A Minutes from the Regular Meeting of July 23, 2024

B Minutes from the Special Meeting of July 29, 2024

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

6. **FUND TRANSFERS AND CURRENT CLAIMS**

A Claims and ACH/Wire Transfers 6-1 thru 6-58

7. **CONSIDERATION OF BIDS**

8. **REPORTS FROM MAYOR**

A St. Linus Festival Bike and Blade Parade 2024

B Cities Initiative for North Branch Ecorse Creek Restoration Project

C Crime Analyst Position

D FOIA Coordinator Position

9. **REPORTS FROM CITY OFFICIALS**

A Treasurer Hicks-Clayton - Financial Institutions Designated as Depositories of City Funds

B Treasurer Hicks-Clayton - Surveillance Cameras - Request for Appropriations

C Treasurer Hicks-Clayton - Request for Special Outside Legal Counsel

D CEDD Director Jamal - CDBG Annual Action Plan 2024-2025

E CEDD Director Jamal - Wade Trim Services & Annual Fees Schedule

F Chief of Staff Hernandez & City Engineer Dib - Fiscal Year 2023 Safe Streets and Roads for All (SS4A) Grant Agreement

G Comptroller Shepard - Budget Amendments

- H Fire Chief Brogan - Michigan Department of Labor and Economic Opportunity (LEO) Firefighting Gear Grant Acceptance
- I Fire Chief Brogan - Sale or Donation of Fire Truck
- J Parks & Recreation Director Sower - Amendment #2 to the Intergovernmental Agreement for the 2018-2021 Park Millage Allocation for Van Houten Park Improvements
- K Parks & Recreation Director Sower - Allotment for District 7 Youth Baseball Program
- L Police Chief Swope - Fiscal Year 2024 Michigan Office of Highway Safety Planning Grant
- M Police Chief Swope - MMRMA RAP Grant Reimbursement - Body-Worn Cameras
- N Police Chief Swope - MMRMA RAP Grant Reimbursement - Data Storage
- O Police Chief Swope - MMRMA RAP Grant Reimbursement - In-Car Cameras
- P Police Chief Swope - Western Wayne County Special Operations Team (WWCSOT) Agreement
- Q Police Chief Swope - Parking Violation Enforcement

10. **PETITIONS FROM CITIZENS**

11. **ORDINANCES AND RESOLUTIONS**

- A Council Chairman Baydoun - Resolution Regarding Seat Used by Corporation Counsel
- B Council Chairman Pro Tem Ahmad - Resolution Regarding the City Beautiful Commission Reactivation

12. **COMMUNICATIONS**

13. **NEW BUSINESS**

- A Police Chief Swope - Permanent Traffic Control Devices - Stop Signs at the Intersection of Powers and Bedford
- B Temporary Food Truck/Tent/Cart License Renewal Application - Hot Wheels Grill

14. **MEMBERS OF THE PUBLIC**

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

15. **ADJOURNMENT**

MINUTES JULY 23, 2024
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

Approved for
the Agenda of:

08-13-24

24-341 The meeting was called to order at 6:04 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, Building & Engineering Director Watland, Chief of Staff Hernandez, Comptroller Shepard, DPW Director Conrad, Fire Chief Brogan, Human Resource Director Eggly, Library Director McCaffery, Ordinance Enforcement & Animal Control Director Dishroon, Parks & Recreation Director Sower, Police Chief Swope.

The Pledge of Allegiance was led by Dearborn Heights Professional Fire Fighters Union President Phil Hall.

Council Chair Pro Tem Ahmad and Council Chairman Baydoun gave a presentation of recognition to the owners of VIP Car Wash.

Council Chair Pro Tem Ahmad and Council Chairman Baydoun presented a Hero Service Award to Bahaa Saleh.

24-342 Motion by Councilman Saab, seconded by Councilman Ahmad to approve the Agenda for the Regular Meeting of July 23, 2024 as submitted, with the removal of the following:

- Item 9-B - Receive, Note and File - 2023-2026 Dearborn Heights Public Employees Association TPOAM Collective Bargaining Agreement
- Item 13-C - Temporary Food Truck/Tent/Cart License Renewal Application - A1 Dogs & Burgers.

Motion unanimously adopted

24-343 Motion by Councilman Saab, seconded by Councilman Ahmad to approve the Minutes for the Regular Meeting of July 9, 2024, as outlined in 4-A.

Motion unanimously adopted

24-344 Motion by Councilman Saab, seconded by Councilwoman Bryer to approve Current Claims and ACH/Wire Transfers 6-1 through 6-57 as submitted.

1	AMAZON	\$13,455.57
2	ARTISTIC LANDSCAPING & LAWN	\$2,250.00
3	ARTISTIC LANDSCAPING & LAWN	\$1,925.00
4	BOWLES BROTHERS SERVICES	\$3,885.00
5	CENTRAL WAYNE COUNTY SANITATION	\$2,182.54
6	CENTRAL WAYNE COUNTY SANITATION	\$57,401.14
7	CENTRAL WAYNE COUNTY SANITATION	\$7,952.00
8	CIVICPLUS LLC	\$8,131.20
9	CIVICPLUS LLC	\$10,512.00
10	CIVICPLUS LLC	\$11,180.00
11	CIVICPLUS LLC	\$11,257.60

12	CIVICPLUS LLC	\$29,814.40
13	CUMMINS SALES AND SERVICE	\$4,556.26
14	DELL MARKETING L.P.	\$2,229.00
15	DOMINION VOTING SYSTEMS, INC.	\$18,435.00
16	DOMINION VOTING SYSTEMS, INC.	\$2,196.00
17	DUKE'S ROOT CONTROL INC.	\$27,310.67
18	DUKE'S ROOT CONTROL INC.	\$12,818.53
19	DUKE'S ROOT CONTROL INC.	\$20,043.56
20	DUKE'S ROOT CONTROL INC.	\$3,500.00
21	DUKE'S ROOT CONTROL INC.	\$8,757.99
22	ENVIRONMENTAL MAINT ENGINEERS, INC	\$1,680.00
23	EQUATURE/DSS CORPORATION	\$6,101.22
24	FRONTLINE CONSULTING	\$4,800.00
25	GUARDIAN ALARM COMPANY	\$1,784.94
26	HEALTHJOY, LLC	\$1,651.00
27	JACK DOHENY COMPANY	\$3,124.97
28	MICHIGAN HUMANE SOCIETY	\$7,110.25
29	NONA AGENCY / NABIL NONA	\$3,100.00
30	OAKLAND COMMUNITY COLLEGE	\$14,750.00
31	OAKLAND COUNTY TREASURERS	\$1,808.00
32	OAKLAND COUNTY TREASURERS	\$16,757.50
33	O'REILLY RANCILIO P.C.	\$6,800.00
34	PAT MILLIKEN FORD	\$1,560.95
35	PAT MILLIKEN FORD	\$2,640.24
36	PERF C/O SMIP	\$10,600.00
37	PERKINS LAW GROUP	\$1,575.00
38	PRIORITY WASTE LLC	\$213,465.28
39	QUAD-TRAN OF MICHIGAN, INC.	\$7,684.00
40	QUAD-TRAN OF MICHIGAN, INC.	\$3,507.84
41	ROBERT SCHURIG	\$1,907.00
42	SAAD LAW, PLLC	\$4,125.00
43	SUNNY DESIGN	\$3,225.00
44	TARGET SOLUTIONS LEARNING, LLC	\$12,521.20
45	ULLIANCE, INC.	\$1,590.00
46	ULLIANCE, INC.	\$1,590.00
47	ULLIANCE, INC.	\$2,114.70
48	URBAN TREE TRIMMING	\$1,575.00
49	URBAN TREE TRIMMING	\$1,225.00

50	WAYNE COUNTY	\$476,294.79
51	WAYNE COUNTY	\$4,200.00
52	WAYNE COUNTY ACCOUNTS RECEIVABLE	\$3,349.82
53	WESTERN WAYNE COUNTY FIRE DEPT.	\$12,243.84
54	WINDER POLICE EQUIPMENT INC.	\$2,192.40
55	WINDER POLICE EQUIPMENT INC.	\$67,996.33
56	WM CORPORATE SERVICES, INC	\$1,715.30
57	PLANTE & MORAN	\$17,385.00

Motion unanimously adopted

- 24-345** Motion by Councilwoman Bryer, seconded by Councilman Wencel to award the bid for the Canfield Center Central Park Marquee Sign to Led Lion in the amount of \$63,075.00. Funds for this project are from the Wayne County Park Millage 2021-2022 in the amount of \$44,624.00, with the balance to be paid out of the 2024-2025 Recreation Budget. In addition, authorize the Mayor and Clerk to sign the contract for the installation, and the Comptroller and Treasurer to issue payment, as outlined in 7-A. Per Parks & Recreation Director Sower communication dated July 16, 2024.

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

Nays: Councilman Constan, Councilman Saab.

Absent: None.

Motion adopted

- 24-346** Motion by Councilman Ahmad, seconded by Councilman Saab to award the bid for towing services to J&T Towing, Inc. as the most qualified bidder and authorize the Comptroller to return any bid bonds to the unsuccessful bidders. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants. Further, authorize the Mayor and Clerk to sign a three (3) year contract on behalf of the City with the optional extension of two (2) one (1) year options, pending review by Corporation Counsel, as outlined in 7-B. Per Police Chief Swope communication dated July 15, 2024.

Motion unanimously adopted

- 24-347** Motion by Councilman Saab, seconded by Councilman Ahmad to grant permission to Crestwood High School to hold their Annual Homecoming Parade on Friday, October 11, 2024 at 5:30 p.m., with staging to begin at 5:00 p.m., as outlined in 8-A. Per Mayor Bazzi communication dated July 16, 2024.

Motion unanimously adopted

- 24-348** Motion by Councilman Ahmad, seconded by Councilman Saab to concur with the recommendation of Mayor Bazzi to approve 2022-2026 Collective Bargaining Agreement for the Dearborn Heights Professional Firefighters Union Local #1355, AFL-CIO. This motion further authorizes the Mayor and City Clerk to sign the contract on behalf of the City, as outlined in 8-B. Per Mayor Bazzi communication dated July 16, 2024.

Motion unanimously adopted

- 24-349** Motion by Councilman Saab, seconded by Councilman Constan to authorize the Clerk to publish the updated Annual Publication: Amended Notice of Meetings, which reflects the amended meeting location of the Act 345 – Police & Fire Pension Board, as required under Public Act No. 267 Public Acts of 1976, as outlined in 9-A. Per Clerk Senia communication dated July 16, 2024.

Motion unanimously adopted

24-350 Motion by Councilman Ahmad, seconded by Councilman Saab to authorize the purchase and payment of one (1) replacement compressor from Pressure Vessel Testing at a cost of \$22,572.00 to be paid from the Repair & Maintenance Budget, Account #101-335-932.000, as outlined in 9-C. Per Fire Chief Brogan communication dated July 16, 2024.

Motion unanimously adopted

24-351 Motion by Councilman Saab, seconded by Councilwoman Bryer to adopt the resolution establishing a City Donation Policy per the Michigan Community Foundations act, Public Act 38 of 2017, providing MCL 123.905(1) that a municipality may receive and own a donation that is made for public purpose, as outlined in 11-A. Per Treasurer Hicks-Clayton communication dated July 16, 2024.

Motion unanimously adopted

24-352 Motion by Councilman Saab, seconded by Councilman Constan to approve the Business License Renewal for Dearborn Heights Moose Lodge at 27225 Warren, as outlined in 13-A.

Motion unanimously adopted

24-353 Motion by Councilwoman Bryer, seconded by Councilman Ahmad to approve the temporary food truck/tent/cart license renewal application for Solid Oak Eatery, as outlined in 13-B.

Motion unanimously adopted

24-354 Motion by Councilman Ahmad, seconded by Councilman Saab to adjourn the Dearborn Heights City Council Regular Meeting.

Motion unanimously adopted

The meeting adjourned at 7:39 p.m.

LYNNE M. SENIA
CITY CLERK

MO BAYDOUN
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY

MINUTES JULY 29, 2024
SPECIAL MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

24-355 The meeting was called to order at 5:37 p.m. by Council Chairman Mo Baydoun.

Roll Call showed the following:

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

Absent: Council Chair Pro Tem Hassan Ahmad (arrived at 5:45 p.m.), Councilman Robert Constan (arrived at 5:49 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 Hassan Saab.

24-356 Motion by Councilman Saab, seconded by Councilwoman Malinowski Maxwell to approve the Agenda for the Special Meeting of July 29, 2024 as submitted.

Motion adopted

24-357 Motion by Councilman Saab, seconded by Councilwoman Malinowski Maxwell to move to a Closed Session at 5:41 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 Swope, Corporation Counsel Farinha, and Margaret T. Debler of Rosati, Schultz, Joppich, and Amtsbuechler.

A roll call vote was taken.

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

Nayes: None.

Absent: Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan.

Motion adopted

Councilman Chair Pro Tem Hassan Ahmad arrived at 5:45 p. m.

Councilman Robert Constan arrived at 5:49 p.m.

24-358 Motion by Councilman Constan, seconded by Councilman Saab to return to an Open Session at 6:11 p.m.

Motion adopted

24-359 Motion by Councilman Saab, seconded by Councilman Constan to follow the recommendation of Legal Counsel Rosati, Schultz, Joppich, and Amtsbuechler in the case of *Mixon v. Dearborn Heights*.

Motion adopted

24-360 Motion by Councilman Saab, seconded by Councilwoman Malinowski Maxwell to adjourn the Dearborn Heights City Council Special Meeting.

Motion adopted

The meeting adjourned at 6:13 p.m.

LYNNE M. SENIA
CITY CLERK

MO BAYDOUN
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY

Claims 8/13/2024

Inv Ref#	Vendor	Inv Amt
1	ALL SEASONS UNDERGROUND	\$ 9,200.00
2	BIDIGARE CONTRACTORS, INC	\$ 12,505.07
3	CARRICO MALDEGEN INSURANCE	\$ 5,000.00
4	CARR'S MOTORCOACH LLC	\$ 1,050.00
5	CARR'S MOTORCOACH LLC	\$ 1,050.00
6	CARR'S MOTORCOACH LLC	\$ 1,050.00
7	CARR'S MOTORCOACH LLC	\$ 1,050.00
8	CARR'S MOTORCOACH LLC	\$ 1,175.00
9	CARR'S MOTORCOACH LLC	\$ 1,700.00
10	CARR'S MOTORCOACH LLC	\$ 2,000.00
11	CARR'S MOTORCOACH LLC	\$ 1,100.00
12	CENTRAL WAYNE COUNTY SANITATION	\$ 1,174.99
13	CENTRAL WAYNE COUNTY SANITATION	\$ 6,595.00
14	CENTRAL WAYNE COUNTY SANITATION	\$ 51,115.90
15	CSG FORTE PAYMENTS	\$ 1,835.00
16	DETROIT SALT COMPANY	\$ 2,862.05
17	DOWNRIVER UTILITY WASTEWATER AUTH	\$ 70,694.00
18	DUKE'S ROOT CONTROL INC.	\$ 8,326.75
19	DUKE'S ROOT CONTROL INC.	\$ 17,751.13
20	EDGE ONE	\$ 2,590.00
21	EGIS BLN CONSULTING USA	\$ 1,625.00
22	ENTERPRISE FM TRUST	\$ 4,223.54
23	ENTERPRISE FM TRUST	\$ 4,414.85
24	ESO SOLUTIONS, INC	\$ 7,184.05
25	FERGUSON WATERWORKS #3386	\$ 4,032.52
26	FRONTLINE CONSULTING	\$ 2,400.00
27	FRONTLINE CONSULTING	\$ 4,200.00
28	GETAWAY TOURS & CHARTERS	\$ 2,095.00
29	GRAND BLANC PRINTING	\$ 11,503.00
30	GREAT LAKES WATER AUTHORITY	\$ 11,469.64
31	GUARDIAN ALARM COMPANY	\$ 1,793.85
32	HOME DEPOT CREDIT SERVICES	\$ 4,293.27
33	HOOPLA	\$ 1,509.66
34	HYDROCORP	\$ 3,721.50
35	IB ELECTRIC	\$ 7,000.00
36	JOHNSON CONTROLS, INC.	\$ 5,975.46
37	JOHNSON CONTROLS, INC.	\$ 19,533.00
38	JOHNSON CONTROLS, INC.	\$ 1,916.32
39	JOHNSON CONTROLS, INC.	\$ 18,739.53
40	MICHIGAN DEPT OF HEALTH & HUMAN SVC	\$ 3,984.00
41	MICHIGAN HUMANE SOCIETY	\$ 4,205.25
42	MICHIGAN MUNICIPAL RISK	\$ 14,906.46

43	NEW IMAGE BUILDING SERVICES, LLC	\$	2,852.01
44	O'REILLY RANCILIO P.C.	\$	3,777.00
45	OVERDRIVE, INC.	\$	2,406.59
46	PERKINS LAW GROUP	\$	1,500.00
47	PHOENIX SAFETY OUTFITTERS	\$	3,570.00
48	PHOENIX SAFETY OUTFITTERS	\$	20,100.00
49	QUAD-TRAN OF MICHIGAN, INC.	\$	4,647.84
50	QUAD-TRAN OF MICHIGAN, INC.	\$	5,680.00
51	QUAD-TRAN OF MICHIGAN, INC.	\$	7,684.00
52	STAPLES	\$	3,063.73
53	THE LIBRARY NETWORK	\$	2,407.66
54	THE LIBRARY NETWORK	\$	10,110.35
55	THE LIBRARY NETWORK	\$	12,980.54
56	URBAN TREE TRIMMING	\$	3,961.00
57	VILLAGE FORD	\$	9,527.95
58	WEST SHORE SERVICES, INC.	\$	3,400.00
# of Invoices: 58 # Due: 58 Totals:		\$	438,219.46

Bidigare Contractors, Inc.

939 S. Mill Street
Plymouth, MI 48170

Phone 248 735-1113
Fax 248 735-1114

Invoice #	Date
11086	7/15/24

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

Emergency Main Break
Repair - Currier

P. O.	Terms
	Net 30

Item	Quantity	Description	Rate	Amount
Work Completed		Water Main Repair Cast Iron Vacant Lot East of 27315 Currier, Next to Creek Account # 592-537-818,000 OK to pay RCL	12,505.07	12,505.07
Thank you, we appreciate your business.			Balance Due	\$12,505.07

41000 West 7 Mile Road
Suite 140
Northville, MI 48167
Phone: (248) 773-7930

2

Invoice # 318		Page 1 of 1
Account Number	Date	
DEARHEI-01	7/3/2024	
Balance Due On		
7/3/2024		
Amount Paid	Amount Due	
	\$5,000.00	

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

Worker's Compensation	Policy Number: 0003422	Effective: 7/1/2023 to 7/1/2025
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Item #	Trans Eff Date	Due DateTrans	Description	Amount
40901	7/1/2024	7/3/2024 REWR	Service Fee	\$5,000.00
Payment due upon receipt. Thank you for your business.				

Total Invoice Balance:

\$5,000.00



101-200-724.000



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 Ski Club
Kim Constan
1801 North Beech Daly
Dearborn Heights, MI 48127

Invoice # 7303
Date Printed: Thursday, July 18, 2024

Phone: 313-791-3553 Fax:
Salesperson: Madison Kappel
Salesperson Email: sales@carrsmotorcoach
Customer Email: klaurencelle@dearbornheightsmi.

<u>Date</u>	<u># Vehicles</u>	<u>Size</u>	<u>From</u>	<u>To</u>	
01/12/2024	1	56-PAX	Canfield Community Center	Mt. Holly Ski Resort	and Return
COST COMPONENTS					
	<u># Units:</u>	<u>Cost/Unit:</u>	<u>Note:</u>	<u>Total:</u>	
Flat Rate	1.00	1050.00		\$1,050.00	
Total Cost of Move:				\$1,050.00	

Total Cost of Charter: \$1,050.00
Total Received to Date: \$0.00
Balance Due: January 13, 2024 \$1,050.00

Itinerary:

Handwritten signature and number:
691-884



Carr's Motorcoach, LLC.

A Charter Bus Company

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

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

Invoice

To: Dearborn Heights Ski Club
Kim Constan
1801 North Beech Daly
Dearborn Heights, MI 48127

Invoice # 7304

Date Printed: Thursday, July 18, 2024

Phone: 313-791-3553 Fax:
Salesperson: Madison Kappel
Salesperson Email: sales@carrsmotorcoach
Customer Email: klaurencelle@dearbornheightsmi.

<u>Date</u>	<u># Vehicles</u>	<u>Size</u>	<u>From</u>	<u>To</u>	
01/19/2024	1	56-PAX	Canfield Community Center	Mt. Holly Ski Resort	and Return
COST COMPONENTS					
	<u># Units:</u>	<u>Cost/Unit:</u>	<u>Note:</u>	<u>Total:</u>	
Flat Rate	1.00	1050.00		\$1,050.00	
Total Cost of Move:				\$1,050.00	

Total Cost of Charter: \$1,050.00
Total Received to Date: \$0.00
Balance Due: January 20, 2024 \$1,050.00

Itinerary:

Kim S.
691-884



Carr's Motorcoach, LLC.

A Charter Bus Company

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

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

Invoice

To: Dearborn Heights Ski Club
Kim Constan
1801 North Beech Daly
Dearborn Heights, MI 48127

Invoice # 7306

Date Printed: Thursday, July 18, 2024

Phone: 313-791-3553 Fax:
Salesperson: Madison Kappel
Salesperson Email: sales@carrsmotorcoach.com
Customer Email: klaurencelle@dearbornheightsmi.com

<u>Date</u>	<u># Vehicles</u>	<u>Size</u>	<u>From</u>	<u>To</u>	
02/02/2024	1	56-PAX	Canfield Community Center	Mt. Holly Ski Resort	and Return
COST COMPONENTS			<u># Units:</u>	<u>Cost/Unit:</u>	<u>Note:</u>
Flat Rate			1.00	1050.00	
Total Cost of Move:					\$1,050.00

Total Cost of Charter: \$1,050.00
Total Received to Date: \$0.00
Balance Due: February 3, 2024 \$1,050.00

Itinerary:

Kim S.
691-884



Carr's Motorcoach, LLC.

A Charter Bus Company

(Fax:)

www.carrsmotorcoach.com
sales@carrsmotorcoach.com

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

Invoice

To: Dearborn Heights Ski Club
Kim Constan
1801 North Beech Daly
Dearborn Heights, MI 48127

Invoice # 7309

Date Printed: Thursday, July 18, 2024

Phone: 313-791-3553 Fax:
Salesperson: Madison Kappel
Salesperson Email: sales@carrsmotorcoach
Customer Email: klaurencelle@dearbornheightsmi.

<u>Date</u>	<u># Vehicles</u>	<u>Size</u>	<u>From</u>	<u>To</u>	
02/23/2024	1	56-PAX	Canfield Community Center	Mt. Holly Ski Resort	and Return
COST COMPONENTS					
	<u># Units:</u>	<u>Cost/Unit:</u>	<u>Note:</u>	<u>Total:</u>	
Flat Rate	1.00	1050.00		\$1,050.00	
Total Cost of Move:				\$1,050.00	

Total Cost of Charter: \$1,050.00
Total Received to Date: \$0.00
Balance Due: February 24, 2024 \$1,050.00

Itinerary:

Kim S
691-884



Carr's Motorcoach, LLC.

A Charter Bus Company

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

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

Invoice

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

Invoice # 8183

Date Printed: Tuesday, July 16, 2024

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

Date	# Vehicles	Size	From	To	
06/25/2024	1	56-PAX	Berwyn Senior Center	FireKeepers Casino	and Return
COST COMPONENTS					
			# Units:	Cost/Unit:	Note: Total:
		Flat Rate	1.00	1175.00	\$1,175.00
Total Cost of Move:					\$1,175.00
Total Cost of Charter:					\$1,175.00
Total Received to Date:					\$0.00
Balance Due: June 26, 2024					\$1,175.00

Itinerary:

In County: \$900.00

Out of County: \$275.00

Kenn S.
691-884



Carr's Motorcoach, LLC.

A Charter Bus Company

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

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

Invoice

To: Dearborn Heights - Bridget
Jan Malymeik
1801 North Beach Daly
Dearborn Heights, MI 48127

Invoice # 8993

Date Printed: Tuesday, July 16, 2024

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

<u>Date</u>	<u># Vehicles</u>	<u>Size</u>	<u>From</u>	<u>To</u>
06/09/2024	1	56-PAX	Berwyn Senior Center	Selfridge Air Nation Guard Bas and Return
<u>COST COMPONENTS</u>				
	<u># Units:</u>	<u>Cost/Unit:</u>	<u>Note:</u>	<u>Total:</u>
Flat Rate	1.00	1700.00		\$1,700.00
Total Cost of Move:				\$1,700.00
Total Cost of Charter:				\$1,700.00
Total Received to Date:				\$0.00
Balance Due: June 10, 2024				\$1,700.00

Itinerary:

in \$1,000.00

out of area: \$700.00

Kim S-884
691-884



Carr's Motorcoach, LLC.

A Charter Bus Company

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

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

Invoice

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

Invoice # 8994

Date Printed: Tuesday, July 16, 2024

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

<u>Date</u>	<u># Vehicles</u>	<u>Size</u>	<u>From</u>	<u>To</u>	
06/19/2024	1	56-PAX	Berwyn Senior Center	Shipshewana	and Return
COST COMPONENTS					
			<u># Units:</u>	<u>Cost/Unit:</u>	<u>Note:</u>
		Flat Rate	1.00	2000.00	
					<u>Total:</u>
					\$2,000.00
Total Cost of Move:					\$2,000.00
Total Cost of Charter:					\$2,000.00
Total Received to Date:					\$0.00
Balance Due: June 20, 2024					\$2,000.00

Itinerary:

In area: \$1,000.00

out of area: \$1,000.00

Ken Soxer
691-884



Carr's Motorcoach, LLC.

A Charter Bus Company

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

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

Invoice

To: Dearborn Heights - Bridget
Jan Malymeik
1801 North Beach Daly
Dearborn Heights, MI 48127

Invoice # 9118

Date Printed: Tuesday, July 16, 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>	
06/11/2024	1	56-PAX	Berwyn Senior Center	Comerica Park	and Return
<u>COST COMPONENTS</u>					
			<u># Units:</u>	<u>Cost/Unit:</u>	<u>Note:</u>
		Flat Rate	1.00	1100.00	
					<u>Total:</u>
					\$1,100.00
Total Cost of Move:					\$1,100.00
Total Cost of Charter:					\$1,100.00
Total Received to Date:					\$0.00
Balance Due: June 12, 2024					\$1,100.00

Itinerary:

^Detroit is part of Wayne County

691-884
Hear

Central Wayne County Sanitation Auth.

3850 Second St, Suite 170

Wayne, MI 48184

USA

Voice: 734-722-9980

Fax: 734-722-9985

INVOICE

Invoice Number: 06/24-COMP-DH

Invoice Date: Jun 30, 2024

Page: 1

Duplicate

Bill To:

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

Ship to:

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

Customer ID	Customer PO	Payment Terms	
6261		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		7/30/24

Quantity	Item	Description	Unit Price	Amount
32.28		June, 2024 Compost Disposal - 32.28 tons @ \$36.40 per ton	36.40	1,174.99
101-200 - \$10.000 OK to pay RED				
Subtotal				1,174.99
Sales Tax				
Total Invoice Amount				1,174.99
Payment/Credit Applied				
TOTAL				1,174.99

Check/Credit Memo No:

Central Wayne County Sanitation Auth.

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

Voice: 734-722-9980

Fax: 734-722-9985

INVOICE

Invoice Number: 07/24-Admin-DH

Invoice Date: Jul 28, 2024

Page: 1

Duplicate

Bill To:

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

Ship to:

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

Customer ID	Customer PO	Payment Terms	
6261		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		8/27/24

Quantity	Item	Description	Unit Price	Amount
		July, 2024 Administration, Operating & Monofill		6,595.00
101-200-810.000 OK to pay <i>RC</i>				
Subtotal				6,595.00
Sales Tax				
Total Invoice Amount				6,595.00
Payment/Credit Applied				
TOTAL				6,595.00

Check/Credit Memo No:

Central Wayne County Sanitation Auth.

3850 Second St., Suite 170

Wayne, MI 48184

USA

Voice: 734-722-9980

Fax: 734-722-9985

INVOICE

Invoice Number: 06/24-HHLD-DH

Invoice Date: Jun 30, 2024

Page: 1

Duplicate

Bill To:

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

Ship to:

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

Customer ID	Customer PO	Payment Terms	
6261		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		7/30/24

Quantity	Item	Description	Unit Price	Amount
2,730.55		June, 2024 Household Disposal - 2,730.55 tons @ \$18.72 per ton	18.72	51,115.90
101-200-810.000 OK to pay RCP				
Subtotal				51,115.90
Sales Tax				
Total Invoice Amount				51,115.90
Payment/Credit Applied				
TOTAL				51,115.90

Check/Credit Memo No:

**CENTRAL WAYNE COUNTY SANITATION AUTHORITY
ANALYSIS OF 2023/24 HOUSEHOLD TONNAGE
AS OF JUNE 30, 2024**

	BUDGETED HOUSEHOLD TONNAGE JULY THRU JUNE, 2024	ACTUAL HOUSEHOLD TONNAGE JULY THRU JUNE, 2024	INCREASE/ (DECREASE) IN TONNAGE	PERCENTAGE INCREASE/ (DECREASE) IN TONNAGE
DEARBORN HEIGHTS	25,480.00	29,418.85	3,938.85	15.46%
GARDEN CITY	14,399.00	12,497.99	(1,901.01)	-13.20%
INKSTER	10,426.00	9,390.08	(1,035.92)	-9.94%
WAYNE	7,569.00	8,214.31	645.31	8.53%
WESTLAND	30,883.00	31,844.71	961.71	3.11%
TOTAL	88,757.00	91,365.94	2,608.94	2.94%

	2023/24 BUDGETED HOUSEHOLD TONNAGE	PERCENTAGE INCREASE/ (DECREASE) BASED ON JULY THRU MJUNE 2024 TONNAGE	PROJECTED INCREASE/ (DECREASE) IN TONNAGE	BUDGETED TONNAGE MINUS PROJECTED TONNAGE INCREASE/ (DECREASE)	COST OF PROJECTED TONNAGE AT RATE PER TON OF \$18.72
DEARBORN HEIGHTS	24,199.00	15.46%	3,740.83	27,939.83	523,033.53
GARDEN CITY	13,918.00	-13.20%	(1,837.51)	12,080.49	226,146.84
INKSTER	10,617.00	-9.94%	(1,054.90)	9,562.10	179,002.56
WAYNE	7,201.00	8.53%	613.94	7,814.94	146,295.59
WESTLAND	30,070.00	3.11%	936.39	31,006.39	580,439.67
TOTAL	86,005.00	2.94%	2,398.75	88,403.75	\$1,654,918.19

	2023/24 BUDGETED HOUSEHOLD AMOUNT	2023/24 HOUSEHOLD AMOUNT BASED ON PROJECTED TONNAGE	PROJECTED BUDGETED SAVINGS (DEFICIT)
DEARBORN HEIGHTS	435,582.00	523,033.53	(87,451.53)
GARDEN CITY	250,524.00	226,146.84	24,377.16
INKSTER	191,106.00	179,002.56	12,103.44
WAYNE	129,618.00	146,295.59	(16,677.59)
WESTLAND	541,260.00	580,439.67	(39,179.67)
TOTAL	\$1,548,090.00	\$1,654,918.19	(\$106,828.19)

PROJECTED THREE YEAR TONNAGE AVERAGE FOR 2023/24	
YEAR	TONNAGE
2021/22	89,421.82
2022/23	87,489.44
2023/24	88,403.75
Total	265,315.01
Projected Three Year Tonnage Average	88,438.34



INVOICE

PAGE 1 OF 1

CSG FORTE PAYMENTS, INC
2121 PROVIDENCE DR.
SUITE 151
FORT WORTH, TX 76106

Fed Tax Id: 33-0903620

STAT:
TERMS:

NET DUE 30 DAYS FROM
INVOICE DATE

BILL TO:

DEARBORN HEIGHTS TAX POS
ATTN-LISA HICKS-CLAYTON
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127
USA

SHIP TO:

CUSTOMER NUMBER
321780

INVOICE DATE
10-APR-24

INVOICE NUMBER
1709230

CURRENCY
USD

DESCRIPTION

SERVICES

ORDER 3849
EQUIPMENT-VERIFONE-V400C-CABLES
SHIPPING VIA FEDEX: 272879155308

QUANTITY RATE AMOUNT

4.0	450.0000	1,800.00
1.0	35.0000	35.00

SUBTOTAL FOR ORDER 3849:

1,835.00

SUBTOTAL FOR SERVICES:

1,835.00

SUBTOTAL

1,835.00

TAX CODE

CITY SALES TAX
COUNTY SALES TAX
STATE SALES TAX

TOTAL TAX:

TAX RATE

TAX AMOUNT

0.00
0.00
0.00
0.00

TOTAL

1,835.00

CURRENT AMOUNT DUE

1,835.00

PLEASE REMIT PAYMENT

CHECK REMITTANCE ADDRESS:

CSG FORTE PAYMENTS, INC.
P.O. BOX 208655
DALLAS, TX 75320-8655

FOR BILLING QUESTIONS OR OTHER INQUIRIES PLEASE CONTACT CUSTOMER SERVICE AT
CUSTOMER.SERVICE@FORTE.NET OR 866-290-5400



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

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

Ship-to
DEARBORN HEIGHTS CITY
CITY OF DEARBORN HEIGHTS
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125

Invoice No. SI24-23906
Posting Date 01/18/24
Payment Terms NET 30
Due Date 02/17/24
P.O.
Customer No. MIDEA01

Ticket	Date	Order	Depot	Product	Qty	Rate	Amount	Fee Amount	Tax Amount	Total
872748	01/18/24	SO24-13569	007	ROCK SALT	51.99	\$55.05	\$2,862.05			\$2,862.05
Invoice Total					51.99		\$2,862.05			\$2,862.05

Total Invoice

\$2,862.05

101-440-782,000
RM

Ok to pay

QUESTIONS? PLEASE CALL 313-841-5144

FEDERAL ID 38-3341484

PLEASE NOTE: OUR REMITTANCE ADDRESS HAS CHANGED

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

Page 1 of 1

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

City of Dearborn Heights
6045 Fenton Street
Dearborn Heights MI 48127

CUST #: 004
INVOICE #: 0000303195
SERVICE DATE: 07/01/2024
INVOICE DATE: 07/03/2024
DUE DATE: 08/02/2024

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Excess Flow (Legacy)	0.600	43,034.0000	25,820.40
Excess Flow (New)	0.400	22,066.0000	8,826.40
Sewage (New)	0.400	90,118.0000	36,047.20
592-537-929-000 OK to pay 			
Monthly Fixed Charges		TOTAL INVOICE	70,694.00
Year 2 Phase-In (60% Legacy, 40% New Methodology)		Adjustments	0.00
Billing Period: JULY 2024		Payments Applied	0.00
		BALANCE DUE	70,694.00

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

City of Dearborn Heights
6045 Fenton Street
Dearborn Heights MI 48127

CUST #: 004
INVOICE #: 0000303195
SERVICE DATE: 07/01/2024
INVOICE DATE: 07/03/2024
DUE DATE: 08/02/2024
AMOUNT DUES: 70,694.00





INVOICE

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

Document Number Document Date Page
26608 **07/12/2024** **1/1**

Customer No. Contact / Phone / Email
C-018153 **LEonard PARKER**
 313-791-6009
 lparker@cl.dearborn-heights.mi.

Duke's Job Number PO Number
2981

Payment Terms
Net 30

Shipping Type FOB Point

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

Invoice Remarks

Service Dates: July 1 - July 7, 2024

Job Details

CCTV-2304-Dearborn Heights ER-2412

Description	Quantity	UoM	Price	Total
12" CCTV Only	541		\$ 0.75	\$ 405.75
8" CCTV Only	228		\$ 0.75	\$ 171.00
Emergency Response - Cleaning	15.5		\$ 250.00	\$ 3,875.00
Emergency Response - CCTV	15.5		\$ 250.00	\$ 3,875.00

Invoice Subtotal: **\$ 8,326.75**

Total Before Tax: **\$ 8,326.75**

Total Tax Amount: **\$ 0.00**

Total Amount: \$ 8,326.75

Balance Due: \$ 8,326.75

Account # 592-540-818,030

ok to pay

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	Document Date	Page
26672	07/19/2024	1/1

Customer No.	Contact / Phone / Email
C-018153	LEonard PARKER 313-791-6009 lparker@cl.dearborn-heights.mi.

Duke's Job Number	PO Number
2981	

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: July 8 - July 14, 2024

Job Details

CCTV-2304-Dearborn Heights ER-2412

Description	Quantity	UoM	Price	Total
10" CCTV Only	570		\$ 0.75	\$ 427.50
12" CCTV Only	305.8		\$ 0.75	\$ 229.35
15" CCTV Only	125.7		\$ 0.75	\$ 94.28
Emergency Response - Cleaning	34		\$ 250.00	\$ 8,500.00
Emergency Response - CCTV	34		\$ 250.00	\$ 8,500.00

Invoice Subtotal: **\$ 17,751.13**

Total Before Tax: **\$ 17,751.13**

Total Tax Amount: **\$ 0.00**

Total Amount: \$ 17,751.13

Balance Due: \$ 17,751.13

OK to pay
[Signature]

Account # 552-540-818,030

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



161 Business Park Circle
Stoughton, WI 53589
USA

Voice: 608-873-3311
Fax: 608-873-3506

INVOICE

Invoice Number: 116626
Invoice Date: Aug 3, 2024
Page: 1

Bill To:

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48084

Ship to:

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48084

Customer ID	Customer PO	Payment Terms	
		C.O.D.	
Sales Rep ID	Terminal ID	Ship Date	Due Date
			Due Upon Receipt

Description	Quantity	Rate	Total
Kisan Newton A Currency Discriminator	1.00	2,395.00000	2,395.00
Installation	1.00	195.00000	195.00
TAX-MI Exempt	2,590.00		

G/L # 101-253-981,000

OK to pay
8/5/24

Subtotal	2,590.00
----------	----------

Check/Credit Memo No:

Payment/Credit Applied	
TOTAL	2,590.00

If you would like to receive invoices by email, please contact Accounting at 608-873-3311 or accounting@edgeone.com



IMAGINE. CREATE. ACHIEVE.
a sustainable world for all

INVOICE

8320 Craig Street | Indianapolis, IN 46250
317.849.5832 | info@egis-group.com | www.egis-group.com

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127
Cynthia King

Invoice number CDH-009
Date 06/30/2024

Project **DEARBORN HEIGHTS ARPA
CONSULTATION SERVICES**

Professional Services through June 30, 2024

CONSULTANT

	Units	Rate	Billed Amount
Principal In Charge	4.00	300.00	1,200.00
Project Manager	1.50	150.00	225.00
Compliance/AFWA Oversight Agent	1.00	200.00	200.00
Consultant subtotal			1,625.00

Invoice total **1,625.00**

BLN
OK to pay
Manana H/L
317-849-822.00



IMAGINE. CREATE. ACHIEVE.

unobtainable before

May 1, 2024

Dear Client,

The attached invoice now reflects our new logo that aligns with our new name, Egis BLN Consulting USA, LLC. (previously BLN Emergency Management). Please note nothing has changed other than our name. We are still operating under the same EIN, at the same address with the same banking information. You'll continue to send remittance e-mails for ACH payments to kferrucci@b-l-n.com,

I'm attaching an updated W-9 for your records.

Please feel free to contact me directly with any questions at rellis@b-l-n.com or 317-806-2408.

Sincerely,

Ronald Ellis

Ron Ellis
Senior Vice President

Enclosures



Monthly Statement

Jul 3, 2024

Statement Number: 576941-070324

Customer Number: 576941

CITY OF DEARBORN HEIGHTS - CODE ENFORCE

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	\$5,809.21	-	(\$3,926.86)	\$2,341.19	\$4,223.54	\$4,223.54
Unapplied Payments	(\$7,828.32)	(\$1,198.04)	\$9,026.36	-	-	-
Total amount due:						\$4,223.54

Total amount due: \$4,223.54

Payment is due upon receipt, late if not paid by 2024-07-20

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 an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

[Signature]
Date 7/16/20
#101-426-818.006



Please return bottom portion with your payment

Return Address:

CITY OF DEARBORN HEIGHTS - CODE ENFORCE

6045 Fenton St

DEARBORN HEIGHTS, MI 48127-3287

Statement Number

576941-070324

Payment Due Date

2024-07-20

Current Month Charges (FBN5086721)

\$2,312.94

Other Charges**

\$1,910.60

Total Amount Due

\$4,223.54

RECEIVED
7/16/20

Mail To:

Enterprise FM Trust

Enterprise Fleet Management Customer Billing

PO Box 800089

Kansas City, MO 64180-0089

United States

Amount Enclosed:

\$

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>

Your statement is continued on the next page.

Signature



S/E h5E00 T090 Q200J 285hE000

Statement Number: 576941-070324
Statement Date: 2024-07-03
Customer: CITY OF DEARBORN HEIGHTS - CODE ENFORCE
Payments

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

Payments Received

Date	Cust Num	Type	Reference #	Total Payment	Paid To:	Monthly Invoices	Out of Cycle Invoices	Unapplied	Lease Prepayment
2024-06-11	576941	Check	0192030	(\$1,198.04)		-	-	(\$1,198.04)	-
Payment Totals				(\$1,198.04)		-	-	(\$1,198.04)	-

Adjustments

Date	Item ID	Type	Adjustment	To: Monthly Invoices	Out of Cycle Invoices	Unapplied	Lease Prepayments
2024/06/12	Multiple		\$5,099.50	(\$3,926.86)	-	\$9,026.36	-
		Adjustment Totals	\$5,099.50	(\$3,926.86)	-	\$9,026.36	-

*To review other adjustments, visit Billing » Statements at <https://login.eheights.com>

S/H 45E00 T090 Q200J 28954E000



Statement Number: 576941-070324

Statement Date: 2024-07-03

Customer: CITY OF DEARBORN HEIGHTS - CODE ENFORCE

Invoice#: FBN5086721

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

Monthly Invoices

Previous Balance	\$5,809.21 +
Payments	\$0.00 +
Adjustments	(\$3,926.86) -
New Finance Charges	\$28.25 +
Current Month Charges (FBN5086721)	\$2,312.94 +
New balance as of 2024-07-03	\$4,223.54

Finance Charges

Date	Customer	Vehicle	Customer Vehicle ID	Driver	Item ID	Charge
2024-07-02	576941	25HDV3'	Code Enforcement	#6	25HDV3-0624-X1	\$3.45
2024-07-02	576941	25HDV4'	Code Enforcement	#2	25HDV4-0624-X1	\$4.96
2024-07-02	576941	25HDV6'	Code Enforcement	#5	25HDV6-0624-X1	\$4.96
2024-07-02	576941	25HDV9'	Code Enforcement	#4	25HDV9-0624-X1	\$4.96
2024-07-02	576941	25HDVC'	Code Enforcement	#8	25HDVC-0624-X1	\$4.96
2024-07-02	576941	25HDVD'	Code Enforcement	#3	25HDVD-0624-X1	\$4.96
Total Finance Charges						\$28.25

Statement Number: 576941-070324
Statement Date: 2024-07-03
Customer: CITY OF DEARBORN HEIGHTS - CODE ENFORCE
Invoice #: FBN5086721

Page 6 of 8
For additional billing details and past charges or to enroll in autopay, visit Billing » Statements at <https://online.fbnh.com>

Charge Summary

Customer: 576941		Customer Vehicle ID: Code Enforcement		Vehicle: 25HDSN1	YMM: 2022 FORD ESCA	Driver: #7	Mos in Service: 26	Term: 60
Date	Item ID	Charge Detail				Charge	Tax	Subtotal
2024/07/01-07/31	25HDSN-0724-MR	Lease Charge (Full Month): Rent				\$280.44		\$330.42
		Lease Charge (Full Month): Full Maintenance				\$49.98		
							Vehicle Total:	\$330.42
Customer: 576941		Customer Vehicle ID: Code Enforcement		Vehicle: 25HDV31	YMM: 2022 FORD ESCA	Driver: #6	Mos in Service: 26	Term: 60
Date	Item ID	Charge Detail				Charge	Tax	Subtotal
2024/07/01-07/31	25HDV3-0724-MR	Lease Charge (Full Month): Rent				\$280.44		\$330.42
		Lease Charge (Full Month): Full Maintenance				\$49.98		
							Vehicle Total:	\$330.42
Customer: 576941		Customer Vehicle ID: Code Enforcement		Vehicle: 25HDV41	YMM: 2022 FORD ESCA	Driver: #2	Mos in Service: 26	Term: 60
Date	Item ID	Charge Detail				Charge	Tax	Subtotal
2024/07/01-07/31	25HDV4-0724-MR	Lease Charge (Full Month): Rent				\$280.44		\$330.42
		Lease Charge (Full Month): Full Maintenance				\$49.98		
							Vehicle Total:	\$330.42
Customer: 576941		Customer Vehicle ID: Code Enforcement		Vehicle: 25HDV61	YMM: 2022 FORD ESCA	Driver: #5	Mos in Service: 26	Term: 60
Date	Item ID	Charge Detail				Charge	Tax	Subtotal
2024/07/01-07/31	25HDV6-0724-MR	Lease Charge (Full Month): Rent				\$280.44		\$330.42
		Lease Charge (Full Month): Full Maintenance				\$49.98		
							Vehicle Total:	\$330.42



S/S h5E00 T093 Q200J 295HE000

Charge Summary

Customer: 576941		Customer Vehicle ID:	Code Enforcement	Vehicle: 25HDV9'	YMM: 2022 FORD ESCA	Driver: #4	Mos in Service: 26	Term: 60
Date		Item ID	Charge Detail			Charge	Tax	Subtotal
2024/07/01-07/31		25HDV9-0724-MR	Lease Charge (Full Month): Rent			\$330.42		\$330.42
			Lease Charge (Full Month): Full Maintenance			\$49.98		
						Vehicle Total:		\$330.42
Customer: 576941		Customer Vehicle ID:	Code Enforcement	Vehicle: 25HDVC'	YMM: 2022 FORD ESCA	Driver: #8	Mos in Service: 26	Term: 60
Date		Item ID	Charge Detail			Charge	Tax	Subtotal
2024/07/01-07/31		25HDVC-0724-MR	Lease Charge (Full Month): Rent			\$330.42		\$330.42
			Lease Charge (Full Month): Full Maintenance			\$49.98		
						Vehicle Total:		\$330.42
Customer: 576941		Customer Vehicle ID:	Code Enforcement	Vehicle: 25HDVD'	YMM: 2022 FORD ESCA	Driver: #3	Mos in Service: 26	Term: 60
Date		Item ID	Charge Detail			Charge	Tax	Subtotal
2024/07/01-07/31		25HDVD-0724-MR	Lease Charge (Full Month): Rent			\$330.42		\$330.42
			Lease Charge (Full Month): Full Maintenance			\$49.98		
						Vehicle Total:		\$330.42
Customer Vehicle ID Total:						Vehicle Total:		\$330.42
						(Subtotal) Current Charges for Customer:		\$2,312.94
						(Total) Current Charges for Customer		\$2,312.94

Unapplied Payments

Amounts shown have been received but not fully applied at the time of this statement. Unapplied payments do not reduce the Amount Due. Your Client Account Coordinator will contact you regarding any outstanding unapplied payments.

Date	Type	Reference #	Amount	Applied Amount	Balance Remaining
2024-06-04	Check	0191949	(\$7,828.32)	\$7,828.32	-
2024-06-12	Check	0192030	(\$1,198.04)	\$1,198.04	-
Total unapplied balance remaining					\$0.00



FLEET MANAGEMENT

ENTERPRISE FM TRUST

Enterprise Fleet Management Customer Billing

PO BOX 800089

Kansas City, MO 64180-0089

>00024 00034582 F002D C601 11464



CITY OF DEARBORN HEIGHTS - FIRE DEPARTM

6045 Fenton St

DEARBORN HEIGHTS, MI 48127-3287



00034582 F002D C601 00024 1/5

JUL 17 2024

O.K. to pay
(335 - 981)

4,414.85
Dib

Monthly Statement

Jul 3, 2024

Statement Number: 577071-070324

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	\$10,123.63	(\$5,024.13)	(\$5,099.50)	\$4,414.85	\$4,414.85	\$4,414.85
Total amount due:						\$4,414.85

Total amount due: \$4,414.85

Payment is due upon receipt, late if not paid by 2024-07-20

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 an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

00034582 F002D C601 00024 2/5

Return Address:

CITY OF DEARBORN HEIGHTS - FIRE DEPARTM

6045 Fenton St

DEARBORN HEIGHTS, MI 48127-3287

Statement Number

577071-070324

Payment Due Date

2024-07-20

Current Month Charges (FBN5086722)

\$4,414.85

Other Charges**

(\$0.00)

Total Amount Due

\$4,414.85

Please return bottom portion with your payment

Mail To:

Enterprise FM Trust

Enterprise Fleet Management Customer Billing

PO Box 800089

Kansas City, MO 64180-0089

United States

Amount Enclosed:

\$

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: 577071-070324
Statement Date: 2024-07-03
Customer: CITY OF DEARBORN HEIGHTS - FIRE DEPARTMENT
Payments

5/E h2000 T099 Q200J 295hE000



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

Payments Received

Date	Cust Num	Type	Reference #	Total Payment	Paid To: Monthly Invoices	Out of Cycle Invoices	Unapplied	Lease Prepayment
2024-06-14	577071	Check	0192070	(\$5,024.13)	(\$5,024.13)	-	-	-
Payment Totals				(\$5,024.13)	(\$5,024.13)	-	-	-

Statement Number: 577071-070324
Statement Date: 2024-07-03
Customer: CITY OF DEARBORN HEIGHTS - FIRE DEPARTMENT
Adjustments

Adjustments

Date	Item ID	Type	Adjustment	To: Monthly Invoices	Out of Cycle Invoices	Unapplied	Lease Prepayments
2024/06/12	Multiple		(\$5,099.50)	(\$5,099.50)	-	-	-
Adjustment Totals			(\$5,099.50)	(\$5,099.50)	-	-	-

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

Statement Number: 577071-070324

Statement Date: 2024-07-03

Customer: CITY OF DEARBORN HEIGHTS - FIRE DEPARTM

Invoice: FBN5086722

Monthly Invoices

Previous Balance	\$10,123.63 +
Payments (1)	(\$5,024.13) -
Adjustments	(\$5,099.50) -
Current Month Charges (FBN5086722)	\$4,414.85 +
New balance as of 2024-07-03	\$4,414.85



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

 **Autopay** is now available!

Simplify and automate your monthly invoice payment

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

Statement Number: 577071-070324
Statement Date: 2024-07-03
Customer: CITY OF DEARBORN HEIGHTS - FIRE DEPARTMENT
Invoice #: FBN5086722

Charge Summary

Customer: 577071		Customer Vehicle ID: -		Vehicle: 22K32G		YMM: 2018 FORD F-15		Driver: Adam Kowalski		Miles in Service: 81		Term: 81	
Date		Item ID		Charge Detail						Charge		Tax	
2024/07/01-07/31		22K32G-0724-MR		Lease Charge (Full Month): Rent						\$34.18		\$90.72	
				Lease Charge (Full Month): Full Maintenance						\$56.54			

Customer: 577071		Customer Vehicle ID: -		Vehicle: 22K32W		YMM: 2018 FORD F-15		Driver: Max Mitts		Miles in Service: 81		Term: 81	
Date	Item ID	Charge Detail						Tax		Subtotal			
2024/07/01-07/31	22K32W-0724-MR	Lease Charge (Full Month): Rent						\$49.14		\$105.68			
		Lease Charge (Full Month): Full Maintenance						\$56.54		\$105.68			

Customer: 577071		Customer Vehicle ID -		Vehicle: 22VXMT		YMM: 2019 FORD ESCA		Driver: Anthony Cerroni		Miles in Service: 67		Term: 72	
Date	Item ID	Charge Detail				Charge		Tax					
2024/07/01-07/31	22VXMT-0724-MR	Lease Charge (Full Month): Rent				\$337.96		\$400.73					
		Lease Charge (Full Month): Full Maintenance				\$62.77							

Customer: 577071		Customer Vehicle ID: -		Vehicle: 23GDG9		YMM: 2020 FORD EXPE		Driver: Battalion Chief		Miles in Service: 54		Term: 60	
Date	Item ID	Charge Detail				Charge		Tax		Subtotal			
024/07/01-07/31	23GDG9-0724-MR,	Lease Charge (Full Month): Rent				\$852.74							
		Lease Charge (Full Month): Full Maintenance				\$40.98							

Vehicle Total: \$893.72

Charge Summary

5/5 12000 1000 0200J 2954E000



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

Customer: 577071 Customer Vehicle ID: -

Vehicle: 26L8DF

YMM: 2023 FORD F-25

Driver: Please Provide

Mos in Service: 12

Term: 60

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2024/07/01-07/31	26L8DF-0724-MR	Lease Charge (Full Month): Rent	\$755.48	\$804.25	\$804.25
		Lease Charge (Full Month): Full Maintenance	\$48.77		

Vehicle Total: \$804.25

Customer: 577071 Customer Vehicle ID: -

Vehicle: 26RB9Z

YMM: 2023 FORD F-25

Driver: Please Provide

Mos in Service: 12

Term: 60

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2024/07/01-07/31	26RB9Z-0724-MR	Lease Charge (Full Month): Rent	\$755.48	\$804.25	\$804.25
		Lease Charge (Full Month): Full Maintenance	\$48.77		

Vehicle Total: \$804.25

Customer: 577071 Customer Vehicle ID: -

Vehicle: 26RKXT

YMM: 2023 FORD EDGE

Driver: David Brogan

Mos in Service: 16

Term: 60

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2024/07/01-07/31	26RKXT-0724-MR	Lease Charge (Full Month): Rent	\$610.63	\$657.75	\$657.75
		Lease Charge (Full Month): Full Maintenance	\$47.12		

Vehicle Total: \$657.75

Customer: 577071 Customer Vehicle ID: -

Vehicle: 26RL46

YMM: 2023 FORD EDGE

Driver: Vaskin Badalow

Mos in Service: 16

Term: 60

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2024/07/01-07/31	26RL46-0724-MR	Lease Charge (Full Month): Rent	\$610.63	\$657.75	\$657.75
		Lease Charge (Full Month): Full Maintenance	\$47.12		

Vehicle Total: \$657.75

(Subtotal) Current Charges for Customer 577071: \$4,414.85
(Total) Current Charges for Customer 577071: \$4,414.85



Invoice

Please send payments to:
ESO Solutions, Inc.
PO Box 738310
Dallas, TX 75373-8310

Date: 5/2/2024
Invoice # ESO-139198
Terms Net 30
Due Date 6/1/2024
PO#

Bill To

City of Dearborn Heights (MI)
1999 N Beech Daly
Dearborn Heights MI 48127
United States
dbrogan@ci.dearborn-heights.mi.us

Ship To

City of Dearborn Heights (MI)
1999 N Beech Daly
Dearborn Heights
MI 48127
US

Item	From	To	QTY	UOM	Total
ER - Fire Package	6/1/2024	5/31/2025	2		USD \$4,664.40
ER - InspectER App - Level 3	6/1/2024	5/31/2025	2		USD \$690.00
ER - Vision Plus with Google Maps	6/1/2024	5/31/2025	1		USD \$910.80
ER - CAD Integration	6/1/2024	5/31/2025	1		USD \$918.85

Invoice Message:

ACH/EFT bank information:
JP Morgan Chase
Routing: 111000614
Account Number: 577211926

Check Remittance lockbox address:
ESO Solutions, Inc.
PO Box 738310
Dallas, TX 75373-8310

Total (Without Tax): USD \$7,184.05
Tax: USD \$0.00
Grand Total: USD \$7,184.05
Amount Paid/Credit: USD \$0.00
Total Recurring: USD \$7,184.05
Total One-Time:
Invoice Balance: USD \$7,184.05

Please submit payment remittances to accountsreceivable@eso.com to ensure correct invoice application.

Amounts invoiced are per your agreement(s) which may include annual uplift and an increase in quantities based on usage overages. Your payment of this invoice serves as acceptance of such increases.

Questions? Contact: AccountsReceivable@eso.com 866-766-9471 option 8

Tax ID: 36-4566209

ESO will never e-mail you soliciting payment information. Please call us or e-mail AccountsReceivable@eso.com if you have any questions or wish to make a change.

This invoice presents the total net price of the product(s) and/or service(s) which is inclusive (net) of any discount. As the buyer of such product(s)/service(s), you may have additional reporting obligations to federal or state health care programs (including pursuant to 42 CFR 1001.952(h)) and/or upon inquiry by the HHS Secretary or other state or federal agencies. As the buyer, you must adhere to any other relevant federal or third-party payer requirements.

Pay Online

For a 3% fee, pay via Card

Direct Card Payment Link: https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha8S/custinvc/7092058/?amount=739957.15

Pay via Online Bank Transfer

Direct Bank Transfer Link: https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha8S/custinvc/7092058/?card=false

JUL 30 2024

15th
O.K. to pay
(335-818)

**Request for Taxpayer
Identification Number and Certification**

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

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

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

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) ESO Solutions, Inc.	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☒ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions _____ ☐	
	5 Address (number, street, and apt. or suite no.). See instructions. PO Box 738310 6 City, state, and ZIP code Dallas, TX 75373-8310 7 List account number(s) here (optional)	Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number								
			-			-		
or								
Employer identification number								
3	6	-	4	5	6	6	2	0 9

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here Signature of U.S. person *Jeremy Daniels*

Date 6/24/2024

General Instructions

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

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

What's New

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

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

Purpose of Form

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

must obtain your correct taxpayer identification number (TIN), which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid).
- Form 1099-DIV (dividends, including those from stocks or mutual funds).
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds).
- Form 1099-NEC (nonemployee compensation).
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers).
- Form 1099-S (proceeds from real estate transactions).
- Form 1099-K (merchant card and third-party network transactions).
- Form 1098 (home mortgage interest), 1098-E (student loan interest), and 1098-T (tuition).
- Form 1099-C (canceled debt).
- Form 1099-A (acquisition or abandonment of secured property).

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

Caution: If you don't return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued);
2. Certify that you are not subject to backup withholding; or
3. Claim exemption from backup withholding if you are a U.S. exempt payee; and
4. Certify to your non-foreign status for purposes of withholding under chapter 3 or 4 of the Code (if applicable); and
5. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting is correct. See *What Is FATCA Reporting*, later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding. Payments made to foreign persons, including certain distributions, allocations of income, or transfers of sales proceeds, may be subject to withholding under chapter 3 or chapter 4 of the Code (sections 1441–1474). Under those rules, if a Form W-9 or other certification of non-foreign status has not been received, a withholding agent, transferee, or partnership (payor) generally applies presumption rules that may require the payor to withhold applicable tax from the recipient, owner, transferor, or partner (payee). See Pub. 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*.

The following persons must provide Form W-9 to the payor for purposes of establishing its non-foreign status.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the disregarded entity.
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the grantor trust.
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust and not the beneficiaries of the trust.

See Pub. 515 for more information on providing a Form W-9 or a certification of non-foreign status to avoid withholding.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person (under Regulations section 1.1441-1(b)(2)(iv) or other applicable section for chapter 3 or 4 purposes), do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515). If you are a qualified foreign pension fund under Regulations section 1.897(l)-1(d), or a partnership that is wholly owned by qualified foreign pension funds, that is treated as a non-foreign person for purposes of section 1445 withholding, do not use Form W-9. Instead, use Form W-8EXP (or other certification of non-foreign status).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a saving clause. Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if their stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first Protocol) and is relying on this exception to claim an exemption from tax on their scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include, but are not limited to, interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third-party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester;
2. You do not certify your TIN when required (see the instructions for Part II for details);
3. The IRS tells the requester that you furnished an incorrect TIN;
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only); or
5. You do not certify to the requester that you are not subject to backup withholding, as described in item 4 under "By signing the filled-out form" above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate Instructions for the Requester of Form W-9 for more information.

See also *Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding*, earlier.

What Is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all U.S. account holders that are specified U.S. persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you are no longer tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

• **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note for ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040 you filed with your application.

• **Sole proprietor.** Enter your individual name as shown on your Form 1040 on line 1. Enter your business, trade, or "doing business as" (DBA) name on line 2.

• **Partnership, C corporation, S corporation, or LLC, other than a disregarded entity.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

• **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. Enter any business, trade, or DBA name on line 2.

• **Disregarded entity.** In general, a business entity that has a single owner, including an LLC, and is not a corporation, is disregarded as an entity separate from its owner (a disregarded entity). See Regulations section 301.7701-2(c)(2). A disregarded entity should check the appropriate box for the tax classification of its owner. Enter the owner's name on line 1. The name of the owner entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For

example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, enter it on line 2.

Line 3a

Check the appropriate box on line 3a for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3a.

IF the entity/individual on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation.
• Individual or	Individual/sole proprietor.
• Sole proprietorship	
• LLC classified as a partnership for U.S. federal tax purposes or	Limited liability company and enter the appropriate tax classification:
• LLC that has filed Form 8832 or 2553 electing to be taxed as a corporation	P = Partnership, C = C corporation, or S = S corporation.
• Partnership	Partnership.
• Trust/estate	Trust/estate.

Line 3b

Check this box if you are a partnership (including an LLC classified as a partnership for U.S. federal tax purposes), trust, or estate that has any foreign partners, owners, or beneficiaries, and you are providing this form to a partnership, trust, or estate, in which you have an ownership interest. You must check the box on line 3b if you receive a Form W-8 (or documentary evidence) from any partner, owner, or beneficiary establishing foreign status or if you receive a Form W-9 from any partner, owner, or beneficiary that has checked the box on line 3b.

Note: A partnership that provides a Form W-9 and checks box 3b may be required to complete Schedules K-2 and K-3 (Form 1065). For more information, see the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

If you are required to complete line 3b but fail to do so, you may not receive the information necessary to file a correct information return with the IRS or furnish a correct payee statement to your partners or beneficiaries. See, for example, sections 6698, 6722, and 6724 for penalties that may apply.

Line 4 Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third-party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space on line 4.

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2).

- 2—The United States or any of its agencies or instrumentalities.
- 3—A state, the District of Columbia, a U.S. commonwealth or territory, or any of their political subdivisions or instrumentalities.
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities.
- 5—A corporation.
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or territory.
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission.
- 8—A real estate investment trust.
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940.
- 10—A common trust fund operated by a bank under section 584(a).
- 11—A financial institution as defined under section 581.
- 12—A middleman known in the investment community as a nominee or custodian.
- 13—A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
• Interest and dividend payments	All exempt payees except for 7.
• Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
• Barter exchange transactions and patronage dividends	Exempt payees 1 through 4.
• Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 5. ²
• Payments made in settlement of payment card or third-party network transactions	Exempt payees 1 through 4.

¹ See Form 1099-MISC, Miscellaneous Information, and its instructions.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) entered on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37).

B—The United States or any of its agencies or instrumentalities.

C—A state, the District of Columbia, a U.S. commonwealth or territory, or any of their political subdivisions or instrumentalities.

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i).

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i).

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state.

G—A real estate investment trust.

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940.

I—A common trust fund as defined in section 584(a).

J—A bank as defined in section 581.

K—A broker.

L—A trust exempt from tax under section 664 or described in section 4947(a)(1).

M—A tax-exempt trust under a section 403(b) plan or section 457(g) plan.

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, enter "NEW" at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have, and are not eligible to get, an SSN, your TIN is your IRS ITIN. Enter it in the entry space for the Social security number. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note: See *What Name and Number To Give the Requester*, later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.SSA.gov. You may also get this form by calling 800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/EIN. Go to www.irs.gov/Forms to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to www.irs.gov/OrderForms to place an order and have Form W-7 and/or Form SS-4 mailed to you within 15 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and enter "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, you will generally have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon. See also *Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding*, earlier, for when you may instead be subject to withholding under chapter 3 or 4 of the Code.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third-party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor ²
5. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee ¹
b. So-called trust account that is not a legal or valid trust under state law	The actual owner ¹
6. Sole proprietorship or disregarded entity owned by an individual	The owner ³
7. Grantor trust filing under Optional Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A)) ^{**}	The grantor ⁴

For this type of account:	Give name and EIN of:
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity ⁴
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing Form 1041 or under the Optional Filing Method 2, requiring Form 1099 (see Regulations section 1.671-4(b)(2)(i)(B)) ^{**}	The trust

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name on line 1, and enter your business or DBA name, if any, on line 2. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.)

***Note:** The grantor must also provide a Form W-9 to the trustee of the trust.

****** For more information on optional filing methods for grantor trusts, see the Instructions for Form 1041.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information, such as your name, SSN, or other identifying information, without your permission to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax return preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity, or a questionable credit report, contact the IRS Identity Theft Hotline at 800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 877-777-4778 or TTY/TDD 800-829-4059.

Protect yourself from suspicious emails or phishing schemes.

Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 800-366-4484. You can forward suspicious emails to the Federal Trade Commission at spam@uce.gov or report them at www.ftc.gov/complaint. You can contact the FTC at www.ftc.gov/idtheft or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see www.IdentityTheft.gov and Pub. 5027.

Go to www.irs.gov/IdentityTheft to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and territories for use in administering their laws. The information may also be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payors must generally withhold a percentage of taxable interest, dividends, and certain other payments to a payee who does not give a TIN to the payor. Certain penalties may also apply for providing false or fraudulent information.



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia

City Clerk

TO: Fire Chief Brogan
FROM: City Clerk Senia *lms*
DATE: July 2, 2024
RE: Fire & EMS Reporting Software Contract

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on June 25, 2024:

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.

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

Nays: None.

Absent: Council Chair Pro Tem Ahmad.

Motion adopted

LMS/gS

cc: Mayor
Treasurer
Comptroller
Corporation Counsel
ESO
File



1931 SNOW ROAD
LANSING, MI 48917-9505

Please contact with Questions: 517-322-0300

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0204391	\$4,032.52	7008	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #3386
PO BOX 802817
CHICAGO, IL 60680-2817

MASTER ACCOUNT NUMBER: 587894

SHIP TO:

CITY OF DEARBORN HEIGHTS
6045 FENTON
CONTROLLERS OFFICE
METER ACCOUNT
DEARBORN HEIGHTS, MI 48127

CITY OF DEARBORN HEIGHTS
24600 VANBORN RD
METER ACCOUNT
DEARBORN HEIGHTS, MI 48125

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
2053	2053	MIE		DMH	MACH 10	07/11/24	16760
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	NEU3C1F1	4" MACH 10, 14" LENGTH C/F	4032.520	EA	4032.52	
			INVOICE SUB-TOTAL			4032.52	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Account # 592-539-791,000 Ok to Pay 							
Looking for a more convenient way to pay your bill? Log in to Ferguson.com and request access to Online Bill Pay. 							

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$4,032.52
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, Incorporated by reference. Seller may convert checks to ACH.

FRONTLINE
CONSULTING

Richard Janka Psy.D

INVOICE

Frontline Consulting
46138 Doubletree Rd
Canton MI, 48187
313-310-2039
drjanka@frontlinepllc.com

DATE: 7/25/2024
INVOICE # DH24.2

Bill, Cameron Eggly
TO City of Dearborn Heights
Department of Human Resources

COMMENTS Pre-Employment
Evaluations

DATE	DESCRIPTION	BALANCE	AMOUNT
4/24/2024	Pre-Employment Evaluation: [REDACTED]		600.00
5/17/2024	Pre-Employment Evaluation: [REDACTED]		600.00
5/23/2024	Pre-Employment Evaluation: [REDACTED]		600.00
6/15/2024	Pre-Employment Evaluation: [REDACTED]		600.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS	61-90 DAYS	OVER 90 DAYS PAST DUE	AMOUNT DUE
					\$2,400.00

REMITTANCE

Invoice # DH24.2
Date
Amount Due \$2,400.00
Amount Enclosed

Make all checks payable to Frontline Consulting
Thank you for your business!

101-221-817.000
OK to Pay 8/5/24


FRONTLINE CONSULTING

Richard Janka Psy.D

INVOICE

Frontline Consulting
46138 Doubletree Rd
Canton MI, 48187
313-310-2039
drjanka@frontlinepllc.com

DATE: 12/13/2023
INVOICE # DH23.3

BILL TO Cameron Eggly
TO City of Dearborn Heights
Department of Human Resources

COMMENTS Pre-Employment
Evaluations

DATE	DESCRIPTION	BALANCE	AMOUNT
9/25/2023	Pre-Employment Evaluation: [REDACTED]		600.00
9/25/2023	Pre-Employment Evaluation: [REDACTED]		600.00
9/27/2023	Pre-Employment Evaluation: [REDACTED]		600.00
9/27/2023	Pre-Employment Evaluation: [REDACTED]		600.00
10/10/2023	Pre-Employment Evaluation: [REDACTED]		600.00
11/29/2023	Pre-Employment Evaluation: [REDACTED]		600.00
11/29/2023	Pre-Employment Evaluation: [REDACTED]		600.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS	61-90 DAYS	OVER 90 DAYS PAST DUE	AMOUNT DUE
					\$4,200.00

REMITTANCE

Invoice # DH23.3
Date
Amount Due \$4,200.00
Amount Enclosed

Make all checks payable to Frontline Consulting
Thank you for your business!

101-221-817.000

OK to pay 8/5/24


Getaway Tours & Charters

200 Squires Drive
Milan, MI 48160

Toll Free: 888-868-7795

Phone: 734-994-6666

Fax: 734-997-9575

Email: CClark@getawaytours.net

Email: KCampbell@getawaytours.net

Invoice

Sold To:

CITY OF DEARBORN HEIGHTS - CANFIELD CENTER

1801 N. BEECH DALY

DEARBORN HEIGHTS MI 48127

Invoice Number:

8065

Invoice Date:

7/22/2024

Customer PO Number:

VERBAL

Terms:

DUE UPON RECEIPT

Quantity	Description	Unit Price	Extended Price
1	07/19/24; DEARBORN HEIGHTS TO SAUGATUCK, MI. RETURN SAME DAY. IN COUNTY FEE		\$1,000.00
1	07/19/24; REMAINING BALANCE		\$1,095.00

691-884
L. J. S.
Lynn

Thank You!

Total Due

\$2,095.00

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 DEARBORN HEIGHTS MI 48127		Invoice Number:	8065
		Invoice Date:	7/22/2024
		Customer PO Number:	VERBAL
		Terms:	DUE UPON RECEIPT
Quantity	Description	Unit Price	Extended Price
1	07/19/24; DEARBORN HEIGHTS TO SAUGATUCK, MI. RETURN SAME DAY. IN COUNTY FEE		\$1,000.00
1	07/19/24; REMAINING BALANCE		\$1,095.00

Thank You!

Total Due \$2,095.00

Getaway Tours & Charters

200 Squires Drive
Milan, MI 48160

Charter Order

Toll Free: 888-868-7795

Phone: 734-994-6666

Fax: 734-997-9575

Email: randerson@getawaytours.net

Contract Number: 071924CD		Confirmation Date: 5/7/2024		Quantity Ordered: 1-56 PASSENGER	
Billing Address: CITY OF DEARBORN HEIGHTS - CANFIELD CENTER 1801 N. BEECH DALY DEARBORN HEIGHTS, MI 48127		Service Requested: ☐ One Way ☒ Round Trip			
		Ordered By: CHERYL FRANK			
		Phone: (313) 277-0776			
		Fax:			
		Date of Departure: 7/19/2024			
		Report Time: 5 :15 AM			
Departure Point: DEARBORN HEIGHTS 1ST-EATON CENTER@4900 PARDEE ST. 2ND-BERWYN CENTER@26155 RICHARDSON			Destination:	Leave Time: 5 :45 AM	
			SAUGATUCK, MI-SEE ITINERARY		
Return Leave Time: 5 :30 PM		Return Date: 7/19/2024		Return Arrival Time: 8 :45 PM	
				Return Arrival Date: 7/19/2024	
Detailed Information Regarding Charter Needs: REQ: CHERYL					
Full Payment is due 14 days prior to departure of the charter. In the event the customer cancels the charter less than 14 days prior to the trip all payments received will not be refunded.					
All payments via Credit Card will be subject to a 3% convenience fee added to the cost of this contract.					
It is understood and agreed that the performance of the service detailed in this order is subject to tariff regulations and is contingent upon the carrier's ability to furnish the equipment and perform the service. Baggage and all other property will be handled only at the passenger's own risk and only in an amount that can conveniently be carried in the chartered vehicle. Any damage to the vehicle, caused by the Charter Party is the responsibility of the Charter Party					
				Total Charge: \$2,095.00	
Customer PO #:		Balance to be Paid as Follows: INVOICE			
Representative: RACHEL					
Date Ordered: 5/7/2024					
This Equipment has been inspected for personal property and all contracted obligations have been performed by carrier.					
Signature of Charter Party Leader				Date	

9449 Holly Road
Grand Blanc, MI 48439

Invoice Date: 7/29/24

Fax: 810-694-1139

City Of Dearborn Heights
Attn: Mariana Hernandez
6045 Fenton
Dearborn Hts, MI 48127

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days	Ann Wheeler	8/28/24

Description	Amount
DEARBORN HEIGHTS TODAY 24,725 COPIES 48 PAGES + COVER MINI TABLOID 4 COLOR ON ALL	11,503.00

OK TO PAY (2023-24 FUNDS)
101-809-807.500

Subtotal	11,503.00
Sales Tax	
Total Invoice Amount	11,503.00
Payment/Credit Applied	
TOTAL	11,503.00



Account Name	DEARBORN HEIGHTS
Account Number	CUS-0000118
Invoice Number	CIN-0000228
Invoice Date	Jul 22, 2024
Due Date	Sep 5, 2024

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

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

June 2024			
Description	Quantity	Rate	Charge
IWC 1	320.00	\$9.100	\$2,912.00
IWC 1 1/2	86.00	\$20.020	\$1,721.72
IWC 2	103.00	\$29.120	\$2,999.36
IWC 3	21.00	\$52.780	\$1,108.38
IWC 3/4	277.00	\$5.460	\$1,512.42
IWC 4	9.00	\$72.800	\$655.20
IWC 5/8	4.00	\$3.640	\$14.56
IWC 6	5.00	\$109.200	\$546.00
NUMBER OF METERS:825			
TOTAL CURRENT CHARGES			\$11,469.64

592-536.928.000
OK to pay
RCL

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

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

Account Name	Account Number	Due Date	Amount Due
DEARBORN HEIGHTS	CUS-0000118	Sep 5, 2024	\$11,469.64
AMOUNT REMITTED \$			

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

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



Customer Number	Due Date	Invoice Number	PO Number
2147763	07/26/2024	23393869	N/A

Location	Service Date	Amount Billed
-----------------	---------------------	----------------------

Carolyn Kennedy Library Alarm Billing For: Monitoring Maintenance & Services	24590 George St 07/24/24 - 10/23/24	\$834.54
The John F Kennedy Jr Library Alarm Billing For: Monitoring Maintenance & Services	24602 Van Born 07/24/24 - 10/23/24	\$959.31

Subtotal \$1,793.85
Tax \$0.00

This invoice reflects a slight increase of our rates. The cost in providing and maintaining quality service has risen through labor fuel and material. We thank you for your continued loyalty and for the privilege of providing you security and peaceof mind. If you should have any questions please call Customer Service at 1-800-STAY OUT. Payment is due within 30 days of due date listed above.*Going forward please be advised that a 1.5% late fee will be added on all past due invoices*

Handwritten notes:
OK - 7/26/24
7/26/24 - 7/26/24
7/26/24
Current Amount Due
\$1,793.85

For the most up to date information on your account, please register through the MyGuardian portal at www.myguardianonline.com

CONTACT US TO: Change your address • Enroll in automatic payment

Pay by Phone: 1-800-728-5439	ACH/Wire Transfer: Routing #: 021052053 Account #: 66663234	To remit payment overnight: PNC BANK C/O GA BUSINESS PURCHASER LLC LOCKBOX NUMBER 713263 350 EAST DEVON AVE ITASCA IL 60143	Pay online: www.myguardianonline.com
--	--	---	--

SEE BACK FOR IMPORTANT MESSAGES

Detach and Return Below Portion with Your Payment

GUARDIAN ALARM COMPANY
26711 NORTHWESTERN HWY #600
SOUTHFIELD, MI 48033
RETURN SERVICE REQUESTED
800.STAY.OUT

Customer Number	2147763
Invoice Number/Date	23393869 - 07/26/2024
Pay this Amount	\$1,793.85
Amount Paid	\$ _____

☐ Check this box and fill out the form on the reverse side to:
Change your address

ADDRESSEE

0000341
City Of Dearborn Heights (Libraries)
24590 George St
Dearborn Hts, MI 48127-3116

MAKE PAYMENT AND REMIT TO

GA BUSINESS PURCHASER LLC
PO BOX 713263
CHICAGO IL 60677-1263

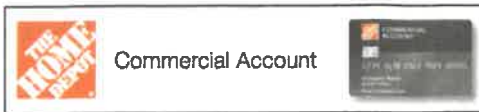


0001000002147763002339386900001793852

PAYMENT PAGE

Commercial Account 6035 3225 0097 8576
Statement Date 06/28/24

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



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

Invoices to
Be Paid

IMPORTANT:

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

CREDITS

Transaction Date	Invoice #	Original Invoice Amount	Credit Amount	Invoice Number (Enter invoice number in which to apply credit)
06/12/24	OAC-000000058	-\$383.52	-\$383.52	# 1974213

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (If less than Amount Due)
05/29/24	7024525	\$27.64	\$27.64	06/30/24	☒	\$
05/29/24	7533360	\$36.97	\$36.97	06/30/24	☒	\$
05/29/24	7533393	\$168.94	\$168.94	06/30/24	☒	\$
06/04/24	1514401	\$79.96	\$79.96	07/31/24	☒	\$
06/05/24	12923	\$114.18	\$114.18	07/31/24	☒	\$
06/05/24	25477	\$100.54	\$100.54	07/31/24	☒	\$
06/06/24	9025570	\$194.00	\$194.00	07/31/24	☒	\$
06/06/24	9025571	\$225.27	\$225.27	07/31/24	☒	\$
06/07/24	8020053	\$27.31	\$27.31	07/31/24	☒	\$
06/10/24	5342614	\$64.97	\$64.97	07/31/24	☒	\$
06/10/24	5543725	\$17.98	\$17.98	07/31/24	☒	\$
06/11/24	4528096	\$4.41	\$4.41	07/31/24	☒	\$
06/13/24	2020727	\$29.97	\$29.97	07/31/24	☒	\$
06/13/24	2510245	\$23.97	\$23.97	07/31/24	☒	\$
06/14/24	1974213	\$417.69	\$417.69	07/31/24	☒	\$
06/15/24	51617	\$99.00	\$99.00	07/31/24	☒	\$
06/15/24	974313	\$2,451.70	\$2,451.70	07/31/24	☒	\$

continued on next page

Page 7 of 22



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

Your Account Number is 6035 3225 0097 8576



Statement Date
Account Balance
Check here if paying
all invoices

06/28/24
\$7,352.49

☐

Statement Enclosed

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

Amount Enclosed: \$ 4293.27

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



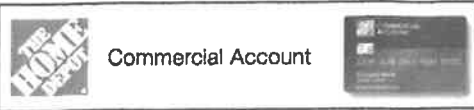
03409 0000000 0735249 0000000 06035322500978576 2803

PAYMENT PAGE

Commercial Account 6035 3225 0097 8576

Statement Date 06/28/24

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



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

Invoices to
Be Paid

IMPORTANT:

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

CREDITS

Transaction Date	Invoice #	Original Invoice Amount	Credit Amount	Invoice Number (Enter invoice number in which to apply credit)
06/12/24	OAC-000000058	-\$383.52	-\$383.52	# 1974213

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (if less than Amount Due)
05/29/24	7024525	\$27.64	\$27.64	06/30/24	☒	\$
05/29/24	7533360	\$36.97	\$36.97	06/30/24	☒	\$
05/29/24	7533393	\$168.94	\$168.94	06/30/24	☒	\$
08/04/24	1514401	\$79.96	\$79.96	07/31/24	☒	\$
08/05/24	12923	\$114.18	\$114.18	07/31/24	☒	\$
06/05/24	25477	\$100.54	\$100.54	07/31/24	☒	\$
06/06/24	9025570	\$194.00	\$194.00	07/31/24	☒	\$
08/06/24	9025571	\$225.27	\$225.27	07/31/24	☒	\$
06/07/24	8020053	\$27.31	\$27.31	07/31/24	☒	\$
06/10/24	5342614	\$64.97	\$64.97	07/31/24	☒	\$
06/10/24	5543725	\$17.98	\$17.98	07/31/24	☒	\$
06/11/24	4528096	\$4.41	\$4.41	07/31/24	☒	\$
06/13/24	2020727	\$29.97	\$29.97	07/31/24	☒	\$
06/13/24	2510245	\$23.97	\$23.97	07/31/24	☒	\$
06/14/24	1974213	\$417.69	\$417.69	07/31/24	☒	\$
06/15/24	51617	\$99.00	\$99.00	07/31/24	☒	\$
06/15/24	974313	\$2,451.70	\$2,451.70	07/31/24	☒	\$

continued on next page

Page 7 of 22



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

Your Account Number is 6035 3225 0097 8576



Statement Date

06/28/24

Account Balance

\$7,352.49

Check here if paying
all invoices

☐

Amount Enclosed: \$ 4 2 9 3 . 2 7

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

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



Statement Enclosed

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

03409 0000000 0735249 0000000 06035322500978576 2803



CURRENT ACTIVITY, cont.

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (if less than Amount Due)
06/16/24	9011139	\$64.98	\$64.98	07/31/24	☒	\$
06/24/24	1022019	\$99.00	\$99.00	07/31/24	☒	\$
06/26/24	9022249	\$22.97	\$22.97	07/31/24	☒	\$
06/26/24	9022307	\$101.34	\$101.34	07/31/24	☒	\$
06/26/24	9025270	\$304.00	\$304.00	07/31/24	☒	\$

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)
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	☐	\$
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	☐	\$

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

WE'RE HERE TO HELP

**NOW WITH DEDICATED PRO
CUSTOMER SUPPORT**

CALL US NOW ■ 1-833-HDAPRON
(432-7766)

Speak to a Virtual Associate Today
About Doors or Windows

Asociados disponibles para hablar
en español
Monday-Friday 9AM-9PM EST

**MILLWORK
VIRTUAL APRON**



\$592-536-931.000



How doers
get more done.

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

2710 00034 27135 06/10/24 08:21 AM
SALE CASHIER JONATHAN

037103308511 MEASUR WHEEL <A> 64.97N
LUFKIN CONTRACTOR MEASURING WHEEL

SUBTOTAL: 64.97
SALES TAX 0.00

TAX EXEMPT TOTAL \$64.97

XXXXXXX00000008576 HOME DEPOT
AUTH CODE 010391/5342614 USD\$ 64.97 TA

CITY OF DEARBORN HEIGHTS
KENNEDY CARL
Chip Read
AID A0000000049999D8400305 THD PLOC PROX

PRO XTRA MEMBER STATEMENT

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

2024 PRO XTRA SPEND 06/09: \$20,366.50
INCLUDES:
2024 PROXTRA SAVINGS 06/09: \$109.99

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 06/10/24 08:21 AM



2710 34 27135 06/10/2024 0964

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 06/10/2025

***** DID WE NAIL IT? *****

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

Opine en español

Acc T #101-265-931.000
#592-536-931.000
#101-190-981.000

~~\$1150.14~~ \$1454.14
~~\$85.28~~ \$770.95
\$2451.70 \$2451.70
\$383.52(-)
\$4,293.27



Customer Receipt

6/16/2024, 12:20 PM EDT

Store # 2710

Sales Person FLMU475

Store Phone # (313) 359-0600

Location 25451 MICHIGAN AVENUE, DEARBORN HEIGHTS, MI 48125

Customer Information

MICHAEL BLACKBURN

(313) 791-6020

MBLACKBURN@CI.DEARBORN-HEIGHTS.MI.US

CITY OF DEARBORN HEIGHTS

6045 FENTON

DEARBORN HEIGHTS, MI 48127



Order # H2710-354301

PO / Job Name clerk

Will Call

Pickup Date
Monday, June 24
10:30 AM EDT

Alternate Pickup Person
mika

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Lifetime Rectangular Black Resin Folding Banquet Tables SPECIAL BUY \$10.10 OFF EACH	N/A	1005191990	\$50.99 / each \$49.88 / each	10	\$498.80

Will Call

Estimated Arrival
Jun 20 - Jun 26

Alternate Pickup Person
MICHAEL BLACKBURN

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
02 TRINITY PRO Black 5-Tier Rolling Steel Wire Garage Storage Shelving Unit (60 in. W x 72 in. H x 24 in. D) Delivered by Jun 20 - Jun 26	TBFPBA-0904	1004512988	\$271.49 / box	4	\$1,085.96
03 Oxyd 8 ft. Folding Table, Portable Plastic Table for Camping, Picnics, Parties, High Load Bearing Foldable Table Delivered by Jun 21 - Jun 26	QS-WY272	1011557748	\$144.49 / piece	6	\$866.94

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

For your Annual ProXtra Member Statement: https://www.homedepot.com/en/Pro_Xtra

Subtotal	\$2,451.70
Discounts	-\$0.00
Sales Tax	\$0.00
Invoice Total	\$2,451.70
Balance Due	\$0.00

101-190-981.000

Ok to pay



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500978576
PO BOX 9001043
LOUISVILLE, KY 40260-1043

INVOICE DETAIL

BILL TO: *Acct #592-536-931.000*
Acct: 6035 3225 0097 8576
CITY OF DEARBORN
HEIGHTS

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$22.97	06/26/24	07/31/24	9022249
PO: WATER		Store: 2710, DEARBORN HTS, MI	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RIDGID LARGE DUST BAG FILT - SIZE A	00005158880001400005	1.0000 EA	\$22.97	\$22.97

Purchased by: JACKSON DAVID
Customer #: 00053

SUBTOTAL	\$22.97
TAX	\$0.00
TOTAL	\$22.97

BILL TO: *Acct #592-536-931.000*
Acct: 6035 3225 0097 8576
CITY OF DEARBORN
HEIGHTS

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$101.34	06/26/24	07/31/24	9022307
PO: WATERDEPARTMENT		Store: 2710, DEARBORN HTS, MI	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3M PRO-GRADE EAR MUFF	00009220450000500008	1.0000 EA	\$33.78	\$33.78
3M PRO-GRADE EAR MUFF	00009220450000500008	1.0000 EA	\$33.78	\$33.78
3M PRO-GRADE EAR MUFF	00009220450000500008	1.0000 EA	\$33.78	\$33.78

Purchased by: KENNEDY CARL
Customer #: 00042

SUBTOTAL	\$101.34
TAX	\$0.00
TOTAL	\$101.34

BILL TO: *Acct #101-265-931.000*
Acct: 6035 3225 0097 8576
CITY OF DEARBORN
HEIGHTS

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$304.00	06/26/24	07/31/24	9025270
PO: 24103		Store: 2789, TAYLOR, MI	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MIDEA 50 PINT CUBE DEHUMIDIFIER	10061588970003000002	1.0000 EA	\$329.00	\$329.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$25.00	-\$25.00

Purchased by: BLACKBURN MICHAEL
Customer #: 00043

SUBTOTAL	\$304.00
TAX	\$0.00
TOTAL	\$304.00

857612



myhomedepotaccount.com
1-800-494-1946 (TTY: 711)



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500978578
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Acct # 592-536-931-000

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$417.69	06/14/24	07/31/24	1974213
PO: LADDERS		Store: 2710, DEARBORN HTS, MI	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
12 FT. ALUMINUM ROUND RUNG STRAIGHT	100020409600999	1.0000 EA	\$237.34	\$237.34
12 FT. ALUMINUM D-RUNG STRAIGHT LADD	100020482900999	1.0000 EA	\$156.71	\$156.71

Purchased by: KENNEDY CARL
Customer #: 00042
Customer Agreement #: H2710-354123

SUBTOTAL	\$394.05
TAX	\$23.64
TOTAL	\$417.69



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

Acct # 592-536-931-000

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$64.98	06/16/24	07/31/24	9011139
PO: WATERDEPT.		Store: 2738, WOODHAVEN, MI	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GRACO 40" HEAVY DUTY TIP EXTENSION	00002964750002000004	1.0000 EA	\$64.98	\$64.98

Purchased by: WINNIE MATTHEW
Customer #: 00057

SUBTOTAL	\$64.98
TAX	\$0.00
TOTAL	\$64.98

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

Acct # 592-536-931-000

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$99.00	06/24/24	07/31/24	1022019
PO: WATERDEPARTMENT		Store: 2710, DEARBORN HTS, MI	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GRACO PRESSURE ROLLER KIT	00005972720002000004	1.0000 EA	\$99.00	\$99.00

Purchased by: WINNIE MATTHEW
Customer #: 00057

SUBTOTAL	\$99.00
TAX	\$0.00
TOTAL	\$99.00



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How does
get more done.

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

2710 00002 35762 06/13/24 07:25 AM
SALE CASHIER JESSICA

065691121288 T-240 KIT <A>
RIDGID T-240 TOOL SET 29.97N

TAX EXEMPT	SUBTOTAL	29.97
	SALES TAX	0.00
	TOTAL	\$29.97

XXXXXXXXXXXX8576 HOME DEPOT
AUTH CODE 013032/2020727 USD\$ 29.97 1A

CITY OF DEARBORN HEIGHTS
DISPON 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 06/12: \$20,772.54
INCLUDES:
2024 PROXTRA SAVINGS 06/12: \$109.99

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2710 06/13/24 07:25 AM

2710 02 35762 06/13/2024 2910



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 06/13/2025

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

2710 00005 33885 06/15/24 09:55 AM
SALE CASHIER BRIEDA

0463904599 RYGASSO <A> 99.00N
RYOBI 3400PSI GAS SURFACE CLEANER

TAX EXEMPT	SUBTOTAL	99.00
	SALES TAX	0.00
	TOTAL	\$99.00

XXXXXXXXXXXX8576 HOME DEPOT
AUTH CODE 015554/0051617 USD\$ 99.00 1A

CITY OF DEARBORN HEIGHTS
BLACKBURN MICHAEL
Chip Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

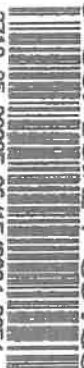
PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 24103

2024 PRO XTRA SPEND 06/14: \$21,270.35
INCLUDES:
2024 PROXTRA SAVINGS 06/14: \$110.49

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2710 06/15/24 09:55 AM

2710 05 33885 06/15/2024 8254



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POLICY ID DAYS POLICY EXPIRES ON
A 11 365 06/15/2025

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

2710 00053 19926 05/29/24 12:56 PM
SALE CASHIER ANTONETTE

046396024923 35' PM HOSE <A> 49.97N
RYOBI PRESSURE WASHER 35' HOSE 19.97N
046396004420 NOZZLE 3100 <A>
PM NOZZLE SET - MAX 3300 PSI
NLP Savings \$10.80
046396039513 RY1800EPW <A> 99.00N
RYOBI 1800PSI EPW

SUBTOTAL 168.94
SALES TAX 0.00
TAX EXEMPT TOTAL \$168.94

XXXXXXXXXXXX8576 HOME DEPOT
AUTH CODE 029078/7533383 US\$ 168.94
TA

CITY OF DEARBORN HEIGHTS
FOLEY RICHARD A
Chip Read

AID A000000004993908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2024 PRO XTRA SPEND 05/28: \$18,510.55
INCLUDES:
2024 PROXTRA SAVINGS 05/28: \$64.99

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2710 05/29/24 12:56 PM



2710 53 18926 05/29/2024 0269

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 05/29/2025



How doers
get more done.

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

2710 00002 86054 05/29/24 08:20 AM
SALE CASHIER JESSICA

0000-842-303 50LB FAST SET <A>
50LB QUIKRETE FAST-SET CONCRETE
496.91 27.64N

SUBTOTAL 27.64
SALES TAX 0.00
TAX EXEMPT TOTAL \$27.64

XXXXXXXXXXXX8576 HOME DEPOT
AUTH CODE 029358/7024525 US\$ 27.64
TA

CITY OF DEARBORN HEIGHTS
FOLEY RICHARD A
Chip Read

AID A000000004993908400305 THD PLCC PROX

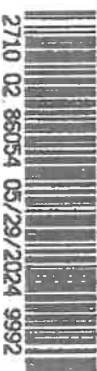
PRO XTRA MEMBER STATEMENT

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

2024 PRO XTRA SPEND 05/28: \$18,445.94
INCLUDES:
2024 PROXTRA SAVINGS 05/28: \$64.99

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2710 05/29/24 08:20 AM



2710 02 86054 05/29/2024 9992

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 05/29/2025



How doers
get more done.

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

2710 00053 19207 05/29/24 08:30 AM
SALE CASHIER NANCY

015221165261 TRIM LINE <A> 36.97N
RINO-TUFF PRO .085 X 830 TRIM LINE

SUBTOTAL 36.97
SALES TAX 0.00
TAX EXEMPT TOTAL \$36.97

XXXXXXXXXXXX8576 HOME DEPOT
AUTH CODE 029330/7533360 US\$ 36.97
TA

CITY OF DEARBORN HEIGHTS
FOLEY RICHARD A
Chip Read

AID A000000004993908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2024 PRO XTRA SPEND 05/28: \$18,473.58
INCLUDES:
2024 PROXTRA SAVINGS 05/28: \$64.99

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2710 05/29/24 08:30 AM



2710 53 19207 05/29/2024 0269

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 05/29/2025



How doers
get more done.

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

2710 00002 14072 06/06/24 12:12 PM
SALE CASHIER ANTONETTE

084691861713 35-PINT DEHU <A>S- 194.00N
GE 35-PINT DEHUMIDIFIER IN WHITE

SUBTOTAL 194.00
SALES TAX 0.00
TAX EXEMPT

XXXXXXXXXXXX8576 HOME DEPOT

AUTH CODE 006278/3025570 USD\$ 194.00 TA

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 06/05: \$19,898.48
INCLUDES:
2024 PROXTRA SAVINGS 06/05: \$84.99

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2710 06/06/24 12:12 PM

2710 02 14072 06/06/2024 8644

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 06/06/2025

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

2710 00051 47004 06/04/24 01:42 PM
SALE CASHIER PETER

8836290600185 16FTX20FTSLV <A> 64.98N
16FTX20FT SILVER BRN HEAVY DUTY TARP
051131969490 3PK TAPE <A> 14.98N
SCOTCH HYDUTY 164VDS 3PK

SUBTOTAL 79.96
SALES TAX 0.00
TAX EXEMPT

XXXXXXXXXXXX8576 HOME DEPOT

AUTH CODE 004362/1514401 USD\$ 79.96 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: 24 069

2024 PRO XTRA SPEND 06/03: \$18,679.49
INCLUDES:
2024 PROXTRA SAVINGS 06/03: \$64.99

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2710 06/04/24 01:42 PM

2710 01 47004 06/04/2024 5310

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 06/04/2025

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

2710 00001 00214 06/05/24 09:40 AM
SALE CASHIER VICTORIA

099713049062 6FT T POST <A> 69.80N
6" STEEL T-POST 1.25 44.38N
4715409150176 11"BLK TIE <A> 50.00PK
11" BLK UV RESIST CABLE TIE 50.00PK

SUBTOTAL 114.18
SALES TAX 0.00
TAX EXEMPT

XXXXXXXXXXXX8576 HOME DEPOT

AUTH CODE 006886/0012923 USD\$ 114.18 TA

CITY OF DEARBORN HEIGHTS
ROCKENESS 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 06/04: \$18,759.45
INCLUDES:
2024 PROXTRA SAVINGS 06/04: \$64.99

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2710 06/05/24 09:40 AM

2710 01 00214 06/05/2024 7962

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 06/05/2025

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25451 MICHIGAN AVE.
DEARBORN HTS. MI 48125 (313)359-9600
2710 00002 17331 06/07/24 12:36 PM
SALE CASHIER SAMARIA

052063441900 4IN 90D EL <A> 7.38N
4" SEWER/DRAIN LONG EL 90D D3034 PVC
052063444024 4IN 90D EL <A> 4.95N
4" SEWER/DRAIN EL 90D D3034 PVC
034411031551 DUAL CONNECT <A> 14.98N
GILMOUR DUAL FLEX CONNECT W SHUT-OFF

SUBTOTAL 27.31
SALES TAX 0.00
TAX EXEMPT TOTAL \$27.31
XXXXXXX00008576 HOME DEPOT
AUTH CODE 007867/8020053 USD\$ 27.31 TA

CITY OF DEARBORN HEIGHTS
ROCKENSUESS CHRISTON
Child Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2024 PRO XTRA SPEND 06/06: \$20,335.21
INCLUDES:
2024 PROXTRA SAVINGS 06/06: \$109.99

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2710 06/07/24 12:36 PM



2710 02 17331 06/07/2024 9059

RETURN POLICY DEFINITIONS
POLICY ID: DAYS POLICY EXPIRES ON
A 11 365 06/07/2025

DID WE NAIL IT?*****



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25451 MICHIGAN AVE.
DEARBORN HTS. MI 48125 (313)359-9600
2710 00002 11623 06/05/24 01:59 PM
SALE CASHIER JESSICA

030699142767 PUSH PLATE <A> 20.74N
PLATE, PUSH 8" X 16" SA
039923215581 FITTING <A> 13.59N
4" DWV EL 90DEG HWY
039923215765 FITTING <A> 18.42N
4" DWV EL 90DEG STREET HXSPG
043374489965 DOOR SWEEP <A>
MD 36" DLX VWL DR SWP-SN
\$15.93

SUBTOTAL 47.79N
SALES TAX 0.00
TAX EXEMPT TOTAL \$100.54
XXXXXXX00008576 HOME DEPOT
AUTH CODE 006655/0025477 USD\$ 100.54 TA

CITY OF DEARBORN HEIGHTS
ROCKENSUESS CHRISTON
Child Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2024 PRO XTRA SPEND 06/04: \$18,921.02
INCLUDES:
2024 PROXTRA SAVINGS 06/04: \$64.99

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2710 06/05/24 01:59 PM



2710 02 11623 06/05/2024 6089

RETURN POLICY DEFINITIONS
POLICY ID: DAYS POLICY EXPIRES ON
A 11 365 06/05/2025



How doers
get more done.

25451 MICHIGAN AVE.
DEARBORN HTS. MI 48125 (313)359-9600
2710 00002 14080 06/06/24 12:13 PM
SALE CASHIER ANTOINETTE

15164362674 36 IN. STRAP <A> 7.98N
36 IN. ANTI-SLIP EPDM RUBBER TIE DO
15164362674 36 IN. STRAP <A> 7.98N
14" EPDM RUBBER STRAP 1" W
694 /6000795 4" FROM RU <A> 3.96N
24" EPDM RUBBER STRAP 4 PAIR
15164362629 36 IN. STRAP <A> 9.48N
26 IN. EPDM RUBBER STRAP 4 PAIR
367.98
047871067825 PRO 340 FX <A> 23.94N
PRO 34:40B:C 5 SLB RECH. BLE EXTIGSH
365.97 179.91N

SUBTOTAL 225.27
SALES TAX 0.00
TAX EXEMPT TOTAL \$225.27
XXXXXXX00008576 HOME DEPOT
AUTH CODE 06138/9025571 USD\$ 225.27 TA

CITY OF DEARBORN HEIGHTS
BLACKBURN MICHAEL
Child Read

AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2024 PRO XTRA SPEND 06/05: \$20,092.18
INCLUDES:
2024 PROXTRA SAVINGS 06/05: \$109.99

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2710 06/06/24 12:13 PM



2710 02 14080 06/06/2024 8644



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

2710 00051 69537 06/13/24 05:05 PM
SALE CASHIER MICHELLE

071549461324 1 GAL. READY <A>
ORTHO GROUND CLEAR 1 GAL WAND

SUBTOTAL 23.97
SALES TAX 0.00
TOTAL \$23.97

TAX EXEMPT XXXXXXXXXXXX8576 HOME DEPOT

AUTH CODE 013220/2510.47 USD\$ 23.97

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 06/12: \$20,852.33
INCLUDES:
2024 PROXTRA SAVINGS 06/12: \$110.49

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2710 06/13/24 05:05 PM



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POLICY ID DAYS POLICY EXPIRES ON
A 11 365 06/13/2025

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

2710 00054 97532 06/10/24 11:46 AM
SALE CASHIER PETER

076308731526 3650L R4DC <A>
SCOTCH HVINUTY 218YDS 4PK

SUBTOTAL 17.98
SALES TAX 0.00
TOTAL \$17.98

TAX EXEMPT XXXXXXXXXXXX8576 HOME DEPOT

AUTH CODE 010798/5543725 TS\$ 17.98

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 06/09: \$20,431.47
INCLUDES:
2024 PROXTRA SAVINGS 06/09: \$109.99

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2710 06/10/24 11:46 AM



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 06/10/2025

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

2710 00062 06685 06/11/24 08:14 AM
SALE SELF CHECKOUT

030699151189 SAFETY HASP <A>
HASP, SAFETY SINGLE FIXED 2.5" .58

SUBTOTAL 4.16
SALES TAX 0.25
TOTAL \$4.41

TAX EXEMPT XXXXXXXXXXXX8576 HOME DEPOT

AUTH CODE 011587/4328096 USD\$ 4.41

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 06/10: \$20,449.45
INCLUDES:
2024 PROXTRA SAVINGS 06/10: \$109.99

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2710 06/11/24 08:14 AM



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POLICY ID DAYS POLICY EXPIRES ON
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User ID: H88 16369 13711



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 # 505702287
Customer # 2000018140
Customer Ref #
Payment Terms: Terms: 30 Days Net
Page 1 of 1

Month Ending 06/30/2024

Description	Quantity	Extended Amount
Digital Audiobook	356	928.43
Digital BingePass	12	32.88
Digital Comics	19	23.98
Digital Ebook	201	325.29
Digital Movie	48	115.75
Digital Music	23	34.27
Digital Television	32	49.06
Amount Due :	691	1,509.66
Total Due in USD :		1,509.66

7/22/2022
739-758-802.
OK TO PM
npi7

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-01691
Invoice Date: 07/31/2024
Customer Number: C000089
Job Number: A823000
Terms: NET 30

Cross Connection Control Program
Inspection and Reporting Services
July 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 P-1



Due Date	1/5/2024
----------	----------

Date	Invoice #
1/5/2024	33050
P.O. No.	Project

--

City Of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

Item	Quantity	Description	Rate	Amount
Work Description	20	Install #20 LED Pole Lights 300W	350.00	7,000.00T

Total	\$7,000.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$7,000.00

OK TO Pay

 8/1/24 01-200-818.000

Payments/C
Balance



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #: 1-133084244644 Invoice Date: 05/23/2024
PO #/Auth: Service Request: 1-132600630783
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
25637 MICHIGAN AVE ,
DEARBORN HEIGHTS MI 48125

Contractor/License Information :

Requested By: Mike Blackburn
Phone: 7349680012

Service Requested: RTU 3- Shroud around fan coming apart.

Service Provided: Checked issues with blower on RTU #3. Found top skin of blower housing rotted and peeling off. Also found canvas connector to supply air side rotted out completely across top. Checked RTU #4 and found bad blower bearing on motor side of unit. Unit is a Weather-Rite and Carrier no longer handles parts for them. Put in a call to new parts distributor - will quote repair. Checked for parts for RTU #3 from Carrier. Parts either no longer available or back ordered to end of summer. Will return with sheet metal to measure and have parts made.

Meet Wayne there to measure up blower assembly to have replacement parts manufactured.

Began dismantling of blower assembly. Cut sheetmetal back and disassembled blower. Need to return to continue with repair
Assessed the blower wheel housing to determine the optimal way to begin disassembly. Began disassembling the housing and removed the damaged portion as well as the canvas. Will return tomorrow to complete.
Continued with repair of fan shroud. After installing sheet metal caulked and sealed leaks on unit. Tested operation of blower assembly and all is working well at this time. Blower motor bearings are starting to fail. Will provide quote for motor replacement.
Completed the blower housing repair and also installed a patch metal to the roof of the unit where there are holes allowing water to leak onto the blower housing. Energized the unit and observed operation to ensure there are no issues.
Job is complete.
Thank you for your business.

Qty	Description	UOM	Unit Price	Sub Total	Tax	Net Price
Labor						
6	05/17/2024 Regular Sheetmetal II	Hour	\$119.00	\$714.00	\$0.00	\$714.00
5.5	05/17/2024 Regular Mechanical Light	Hour	\$119.00	\$654.50	\$0.00	\$654.50
8	05/17/2024 Regular Mechanical Heavy	Hour	\$119.00	\$714.00	\$0.00	\$714.00
5	05/16/2024 Regular Mechanical Light	Hour	\$119.00	\$595.00	\$0.00	\$595.00
7.5	05/16/2024 Regular Mechanical Heavy	Hour	\$119.00	\$892.50	\$0.00	\$892.50
1	04/22/2024 Regular Sheetmetal II	Hour	\$119.00	\$119.00	\$0.00	\$119.00
3.5	04/18/2024 Regular Sheetmetal II	Hour	\$119.00	\$416.50	\$0.00	\$416.50
2.25	04/18/2024 Regular Mechanical Heavy	Hour	\$119.00	\$267.75	\$0.00	\$267.75
3.5	04/16/2024 Regular Mechanical Heavy	Hour	\$119.00	\$416.50	\$0.00	\$416.50
Sub-Total				\$4,789.75	\$0.00	\$4,789.75
Materials						
1	Sheetmetal	Each	\$456.61	\$456.61	\$0.00	\$456.61



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #: 1-133084244644 Invoice Date: 05/23/2024
PO #/Auth: Service Request: 1-132600630783
Customer WO#: SR Type: L&M
Customer Acct: 1016931 Branch Name: JOHNSON CONTROLS DETROIT MI CB - 0N16

1	Sheetmetal	Each	\$334.10	\$334.10	\$0.00	\$334.10
Sub-Total				\$790.71	\$0.00	\$790.71
Fees						
5	Trip Charge	Each	\$70.00	\$350.00	\$0.00	\$350.00
1	Disposal, Environmental & Usage Charge	Each	\$45.00	\$45.00	\$0.00	\$45.00
Sub-Total				\$395.00	\$0.00	\$395.00
Invoice Sub-Total						\$5,975.46
Sales Tax						\$0.00
Total Due					USD	\$5,975.46

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.

Ok to pay 101-265-931.000

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@jci.com

INVOICE#: 1-133084244644
AMOUNT DUE: USD \$5,975.46



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #: 1-133128210910 Invoice Date: 05/30/2024
PO #/Auth: Service Request: 1-132904352073
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
25637 MICHIGAN AVE ,
DEARBORN HEIGHTS MI 48125

Contractor/License Information :

Requested By: Mike Blackburn

Phone: 7349680012

Proposal : RTU 1- MOTOR AND
PILLOW BLOCKS

Proposal Date: 04/26/2024
Accepted By: Mike Blackburn

Service Requested: Labor and material to provide new motor and pillow blocks on RTU1. Will need to remove
(Work Scope) UV lighting from unit to change out motor, then reinstall lighting.

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

Total Quote Price	\$19,533.00
Sales Tax	\$0.00
Total Amount Due	USD \$19,533.00

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 8, 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.

101-265-931.000

OK to pay



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #:	1-133128210910	Invoice Date:	05/30/2024
PO #/Auth:		Service Request:	1-132904352073
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**

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.

Remit Payment To:
JOHNSON CONTROLS
PO BOX 730068
DALLAS, TX, 75373-0068

To Remit Via ACH Wire Transfers:

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@jci.com

INVOICE#: **1-133128210910**
AMOUNT DUE: **USD** **\$19,533.00**



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #: 1-133452602310 Invoice Date: 06/20/2024
PO #/Auth: Service Request: 1-133126567831
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
25637 MICHIGAN AVE ,
DEARBORN HEIGHTS MI 48125

Contractor/License Information :

Requested By: Mike Blackburn
Phone: 7349680012

Service Requested: Canvas replacementt

Service Provided: The technician and Wayne Thompson, met with the customer to measure the rooftop unit and determine the dimensions for the canvas connection. The technician will have the canvas fabricated according to these measurements. Once the canvas is ready, the technician will return to the unit to install it.
Removed what was left of the old canvas connections. Fit and adjusted the new canvas to the blower housings and fastened them securely. Energized the unit and observed operation to ensure no other issues are present. Unit is operating properly at this time and job is complete.
The technician picked up sheet metal and went to the site. They installed new canvas on both existing blowers. As a result, the air volume is now moving much better because there is a sealed canvas connection.
Thank you for your business.

Qty	Description	UOM	Unit Price	Sub Total	Tax	Net Price
Labor						
5	06/07/2024 Regular Mechanical Light	Hour	\$119.00	\$595.00	\$0.00	\$595.00
6.5	06/07/2024 Regular Mechanical Heavy	Hour	\$119.00	\$773.50	\$0.00	\$773.50
1.5	05/30/2024 Regular Mechanical Heavy	Hour	\$119.00	\$178.50	\$0.00	\$178.50
	Sub-Total			\$1,547.00	\$0.00	\$1,547.00
Materials						
1	Sheet Metal	Each	\$184.32	\$184.32	\$0.00	\$184.32
	Sub-Total			\$184.32	\$0.00	\$184.32
Fees						
2	Trip Charge	Each	\$70.00	\$140.00	\$0.00	\$140.00
1	Disposal, Environmental & Usage Charge	Each	\$45.00	\$45.00	\$0.00	\$45.00
	Sub-Total			\$185.00	\$0.00	\$185.00
				Invoice Sub-Total	\$1,916.32	
				Sales Tax	\$0.00	
				Total Due	USD	\$1,916.32

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



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #:	1-133452602310	Invoice Date:	06/20/2024
PO #/Auth:		Service Request:	1-133126567831
Customer WO#:		SR Type:	L&M
Customer Acct:	1016931	Branch Name:	JOHNSON CONTROLS DETROIT MI CB - 0N16

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.

101-265-731.000

OK to pay

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

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.

Remit Payment To:
JOHNSON CONTROLS
PO BOX 730068
DALLAS, TX, 75373-0068

To Remit Via ACH Wire Transfers:

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@jci.com

INVOICE#: 1-133452602310
AMOUNT DUE: USD \$1,916.32



JOHNSON CONTROLS
Building Efficiency
Federal ID: 39-0380010

ORIGINAL INVOICE

Invoice #: 1-133441621417
PO #/Auth: Signed Agreement
Customer Acct: 1016931
Customer WO#:

Invoice Date: 06/19/2024
Your Agreement: Dearborn Heights PD PSA 2024
Agreement Number: 1-132324372901
Service Request:
Branch: JOHNSON CONTROLS DETROIT MI CB - 0N18

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

Service Site:
DEARBORN HEIGHTS POLICE
DEPARTMENT - MICHIGAN AVE
25837 MICHIGAN AVE
DEARBORN HEIGHTS MI
48125

Contractor/License Information :

Planned Service Agreement Services Performed: For period from 01-Jul-2024 to 30-Jun-2025.

Sub Total		\$18,739.53
Sales Tax		\$0.00
Total Amount Due	USD	\$18,739.53

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.

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.

\$6558.84
#130932
Muckelle,
Adkins
7-22-24

161-265-818.000
\$12180.69
OK to pay
RAL

MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES
QUALITY ASSURANCE ASSESSMENT
AMBULANCE
INVOICE

Issued under authority of MCL 333.20161.

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

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

Invoice Number: 491-443503
Customer Id: 91276
Invoice Date: July 30, 2024
Total Due: \$3,984.00

DEARBORN HTS FIRE DEPT

PLEASE DIRECT QUESTIONS TO CRAIG CASTAGNASSO AT (517) 335-5340 OR
E-MAIL CASTAGNASSOC@MICHIGAN.GOV

AGENCY #
821004

Invoice Item	Qty	Unit Cost	Sales Tax	Total Cost
QUALITY ASSURANCE ASSESSMENT FROM: 07-01-2024 TO: 09-30-2024 AMBULANCE ASSESSMENT	1.00	\$3,984.000	\$0.00	\$3,984.00

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

Total Invoice: \$3,984.00

Payment Due: August 19, 2024

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

AUG 05 2024

O.K. to pay
(335-818)

Signature

EMIT PAYMENT TO: STATE OF MICHIGAN (FEDERAL ID # 38-6000134)
TO ENSURE PROPER CREDIT, SEND THIS PORTION WITH PAYMENT TO:
MICHIGAN DEPT OF HEALTH AND HUMAN SERVICES
CASHIER'S OFFICE
PO BOX 30437
LANSING, MI 48909

AGENCY #
821004

INVOICE NUMBER
491-443503
QAA AMB

Please note or make any address corrections below.)

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

Total Due:

Page 88 of 314



Michigan
Humane

INVOICE # DH 2406

City of Dearborn Heights
Attn: Bill Dishroon
25637 Michigan Avenue
Dearborn Heights, MI 48125

Animal handling contract for month ending **June 30, 2024**

Total # of additional court billable days for AID 55755452:	4.00
Boarding rate per billable day:	\$ 55.00
	<u>\$ 220.00</u>

Flat Rate Boarding Fees = \$ 5,726.25

Sick Injured Wildlife billable days:	0.00
Boarding Rate per billable day:	\$ 55.00
Sick/Injured Wildlife Boarding Fees=	<u>\$ -</u>

Number of wildlife litters:	0.00
Fee per wildlife litter:	\$ 85.00
Wildlife litter fees =	<u>\$ -</u>

Healthy Wildlife billable days	0.00
Boarding Rate per billable day	\$ 85.00
Healthy Wildlife Fees	<u>\$ -</u>

Rabies testing fees =	\$ -
Total =	<u>\$ 5,946.25</u>

Less

Pick-up Fees	\$ 173.00
Boarding Fees	<u>\$ 1,568.00</u>
	\$ 1,741.00

Approved 	Total Due =	\$ 4,205.25
Date <u>7/16/24</u>		
<u># 101-426-806.000</u>		

2000-2001

Animal ID	Species	Outcome Type	Outcome Date	Intake Type	Intake Subtype	Intake Date	Intake Contact	Outcome Person Name	Out Street Address	Out Unit Number	Out City	Out Province	Out Postal Code	Out Email	Out Home Phone	Out Cell Phone
A0056071213	Cat	Euthanasia	6/5/2024 6:10 PM	Transfer In	ACO Stray w/out ID no bite his	6/5/2024 1:58 PM	Deartborn Heights									
A0056076313	Cat	Adoption	6/25/2024 3:38 PM	Transfer In	ACO Stray w/out ID no bite his	6/3/2024 12:00 PM	Deartborn Heights									
A0056097891	Dog	Euthanasia	6/9/2024 4:01 PM	Transfer In	ACO Stray w/out ID no bite his	6/6/2024 9:27 AM	Deartborn Heights									
A0056107688	Dog	Return to Owner/Guardian	6/11/2024 12:14 PM	Transfer In	ACO Euthanasia Red bite hist	6/9/2024 3:13 PM	Deartborn Heights									
A0056114282	Dog	Return to Owner/Guardian	6/12/2024 12:52 PM	Transfer In	ACO Owner Surrender blue hist	6/10/2024 4:30 PM	Deartborn Heights	Sylvia Brueck	22812 n brookside dr		Deartborn Heights	MI	48125		(313) 285-2810	
A0056122286	Cat	Return to Owner/Guardian		Transfer In	ACO Stray w/out ID no bite his	6/11/2024 4:45 PM	Deartborn Heights	Dennis Johnson	7634 W Parkway St		Detroit	MI	48239		(248) 482-9428	
A0056131972	Cat			Transfer In	ACO Stray w/out ID no bite his	6/12/2024 4:17 PM	Deartborn Heights									
A0056131982	Cat			Transfer In	ACO Stray w/out ID no bite his	6/13/2024 5:26 PM	Deartborn Heights									
A0056141065	Dog			Transfer In	ACO Stray w/out ID no bite his	6/13/2024 5:26 PM	Deartborn Heights									
A0056170916	Dog			Transfer In	ACO Stray w/out ID no bite his	6/14/2024 10:30 PM	Deartborn Heights									
A0056176175	Cat			Transfer In	ACO Stray w/out ID no bite his	6/19/2024 10:00 PM	Deartborn Heights									
A0056218971	Dog			Transfer In	ACO Stray w/out ID no bite his	6/20/2024 4:03 PM	Deartborn Heights									
A0056218995	Dog			Transfer In	ACO Stray w/out ID no bite his	6/22/2024 5:09 PM	Deartborn Heights									
A0056220446	Cat			Transfer In	ACO Stray w/out ID no bite his	6/22/2024 5:15 PM	Deartborn Heights									
A0056245954	Dog	Euthanasia	6/23/2024 12:42 PM	Transfer In	ACO Stray w/out ID no bite his	6/23/2024 12:11 PM	Deartborn Heights									
A0056250570	Dog			Transfer In	ACO Stray w/out ID no bite his	6/25/2024 6:15 PM	Deartborn Heights									
A0056250743	Cat			Transfer In	ACO Stray w/out ID no bite his	6/26/2024 7:00 PM	Deartborn Heights									
A0056250751	Cat			Transfer In	ACO Stray w/out ID no bite his	6/27/2024 9:46 AM	Deartborn Heights									
A0056270120	Dog	Return to Owner/Guardian	7/3/2024 5:57 PM	Transfer In	ACO Stray w/out ID no bite his	6/27/2024 9:46 AM	Deartborn Heights									
A0056272167	Dog	Return to Owner/Guardian		Transfer In	ACO Stray w/out ID no bite his	6/29/2024 5:24 PM	Deartborn Heights	Tyra Patterson			Deartborn Heights	MI	48125	tyra_patterson@yahoo.com		(313) 782-5679

Page 92 of 314

ELECTRIC CHOICE PROGRAM INVOICE

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

JUNE 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

\$3,317.85



DEPT HEAD SIGNATURE

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

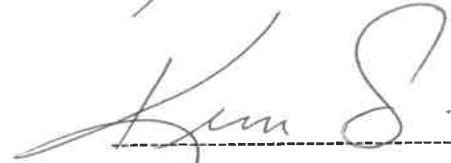
\$3,632.36



DEPT HEAD SIGNATURE

26155 RICHARDSON
BERWYN
101-691-943.000

\$2,512.16



DEPT HEAD SIGNATURE

6045 FENTON
CITY HALL
101-265-745.000

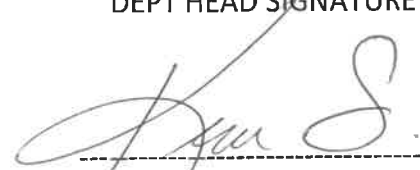
\$2,777.01



DEPT HEAD SIGNATURE

4750 PARDEE
ETON CENTER
101-691-942.000

\$865.30



DEPT HEAD SIGNATURE

GENERAL FUND = \$13104.68

ELECTRIC CHOICE PROGRAM INVOICE

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

JUNE 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

\$1,801.78

A handwritten signature in blue ink, appearing to be 'R. K. 20', is written over a horizontal line.

DEPT HEAD SIGNATURE

	M.M.R.M.A PROGRAM, JUNE 2024		
	Estimated	Actual/Adj	
	JUNE 2024	MAY 2024	Total
1999 Beech Daly Rd N	\$3,564.14	(\$246.29)	\$3,317.85
5400 McKinley a/c 19272	\$3,808.38	(\$176.02)	\$3,632.36
26155 Richardson	\$2,491.06	\$21.10	\$2,512.16
24600 Van Born (Water)	\$1,962.01	(\$160.23)	\$1,801.78
6045 Fenton	\$2,605.04	\$171.97	\$2,777.01
4750 Pardee	\$893.43	(\$28.13)	\$865.30
Total	\$15,324.06	(\$417.60)	\$14,906.46

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: **Jun-2024**
 Payment Due Date: **8/6/2024**
 Account Number: **1000**
 Account Name: **City of Dearborn Heights**
 Invoice Number: **MMRMA-D24061014**
 Invoice Closing Date: **7/15/2024**
 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
\$ 23,094.09	\$ 11,847.84	\$ 14,906.46	\$ 26,152.71

PAYMENTS		
Payment on	7/8/2024	\$ 11,847.84
		\$ -
TOTAL PAYMENTS		\$ 11,847.84

NEW CHARGES		
Est Charges	Jun-2024	\$ 15,324.06
Actual / Adj	May-2024	\$ (417.60)
TOTAL NEW CHARGES		\$ 14,906.46

You have saved \$ **680.07 (4.91%)** for the month of **May-2024** with the Electric Customer Choice Program.
 Cumulative Savings on Electric Choice \$ **399,480.43 (12.37%)**.

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: **Jun-2024**
 Invoice Number: **MMRMA-D24061014**
 Payment Due Date: **8/6/2024**
 Account Number: **1000**

PAY THIS AMOUNT **\$ 26,152.71**

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 = City of Dearborn Heights
Local Utility = Detroit Edison
Billing Period = Jun-2024

Facility Name	Facility Address	Utility Acct.#	Utility Meter #	Rate Schedule	Supplier Bill Cycle				Supplier Charges			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 (\$)	Total Supplier (\$)	Total Supplier (\$)
1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	1999767	D4	6/15/2024	7/13/2024	-	18,290	18,290	\$ -	\$ 1,683.87	\$ 1,683.87	\$ 1,683.87	\$ 1,683.87
5400 McKinley	5400 McKinley	9100-4074-8428	8355771	D4	6/12/2024	7/11/2024	-	17,501	17,501	\$ -	\$ 1,609.83	\$ 1,609.83	\$ 1,609.83	\$ 1,609.83
26155 Richardson	26155 Richardson	9100-4074-8329	8355455	D4	6/26/2024	7/27/2024	-	9,998	9,998	\$ -	\$ 937.67	\$ 937.67	\$ 937.67	\$ 937.67
24600 Van Born Rd Bldg West	24600 Van Born Rd Bldg	9100-4074-8626	8355462	D4	6/12/2024	7/11/2024	-	8,759	8,759	\$ -	\$ 806.84	\$ 806.84	\$ 806.84	\$ 806.84
6045 Fenton	6045 Fenton	9100-4074-9186	3398390	D3	6/14/2024	7/12/2024	-	16,451	16,451	\$ -	\$ 1,527.51	\$ 1,527.51	\$ 1,527.51	\$ 1,527.51
4750 Pardee	4750 Pardee	9100-0737-3335	9536500	D3	6/12/2024	7/10/2024	-	5,031	5,031	\$ -	\$ 458.16	\$ 458.16	\$ 458.16	\$ 458.16
Total								76,030	76,030	\$ -	\$ 7,023.88	\$ 7,023.88	\$ 7,023.88	\$ 7,023.88

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 Jun-2024	Facility Name	Facility Address	Utility Acct.#	Utility Charges								Total Supplier and 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)	Surcharges (\$)	Total Utility Charges (\$)						
		1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	6/15/2024	7/13/2024	46	18,290	\$	13.67	\$	21.80	\$	721.04	\$	1,880.27	\$	3,564.14
		5400 McKinley	5400 McKinley	9100-4074-8428	6/12/2024	7/11/2024	62	17,501	\$	13.67	\$	21.80	\$	689.95	\$	2,198.55	\$	3,808.38
		26155 Richardson	26155 Richardson	9100-4074-8329	6/26/2024	7/27/2024	46	9,998	\$	13.67	\$	21.80	\$	394.16	\$	1,553.39	\$	2,491.06
		24600 Van Born Rd Bldg West	24600 Van Born Rd Bldg	9100-4074-8626	6/12/2024	7/11/2024	30	8,759	\$	13.67	\$	21.80	\$	345.32	\$	1,155.17	\$	1,962.01
		6045 Fenton	6045 Fenton	9100-4074-9186	6/14/2024	7/12/2024	86	16,451	\$	11.25	\$	3.42	\$	55.26	\$	1,077.53	\$	2,605.04
		4750 Pardee	4750 Pardee	9100-0737-3335	6/12/2024	7/10/2024	39	5,031	\$	11.25	\$	3.42	\$	16.90	\$	435.27	\$	893.43
								76,030					\$	2,222.63	\$	8,300.18	\$	15,324.06

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	
					Bill Start Date	Bill End Date	Peak or Total Usage(kwh)	Total Supplier Cost (\$)
May-2024	1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	1999767	5/16/2024	6/14/2024	18,109	\$ 1,667.20
	5400 McKinley	5400 McKinley	9100-4074-8428	8355771	5/11/2024	6/11/2024	17,328	\$ 1,593.89
	26155 Richardson	26155 Richardson	9100-4074-8329	8355455	5/24/2024	6/25/2024	9,899	\$ 928.38
	24600 Van Born Rd Bldg W	24600 Van Born Rd Bldg W	9100-4074-8626	8355462	5/11/2024	6/11/2024	8,673	\$ 798.85
	6045 Fenton	6045 Fenton	9100-4074-9186	3399390	5/16/2024	6/13/2024	16,288	\$ 1,512.39
4750 Pardee		4750 Pardee	9100-0737-3335	9536500	5/11/2024	6/11/2024	4,981	\$ 453.62
Total Adjustment							75,278	\$ 6,954.33

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		Utility Bill Cycle		Utility Charges		Total Utility Cost	
Local Utility =		Detroit Edison		(Based on Bill Data) — Page 5 of 6		Bill Start Date		Bill End Date		Total Utility Charges (\$)	
Usage Period =		Various		Facility Address		Utility Acct #		30 Minute Peak Demand(kw)		Total Usage(kwh)	
Month		Facility Name		Facility Address		Utility Acct #		30 Minute Peak Demand(kw)		Total Usage(kwh)	Total Utility Charges (\$)
May-2024		1999 Beech Daly Rd N		1999 Beech Daly Rd N		9100-4074-9079		5/16/2024	6/14/2024	46	18,109 \$ 1,194.34
		5400 McKinley		5400 McKinley		9100-4074-8428		5/11/2024	6/11/2024	62	17,328 \$ 1,542.25
		26155 Richardson		26155 Richardson		9100-4074-8329		5/24/2024	6/25/2024	46	9,899 \$ 1,179.00
		24600 Van Born Rd Bldg W		24600 Van Born Rd Bldg W		9100-4074-8626		5/11/2024	6/11/2024	30	8,673 \$ 827.33
		6045 Fenton		6045 Fenton		9100-4074-9186		5/16/2024	6/13/2024	86	16,288 \$ 1,046.95
Total Adjustment		4750 Pardee		4750 Pardee		9100-0737-3335		5/11/2024	6/11/2024	39	4,981 \$ 426.79
										75,278	\$ 6,216.66

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)			
Usage Period =		Various					
Month	Facility Name	Facility Address	Utility Acct #	Total Supplier and Utility Charges (\$)	Less: Prior Estimates (\$)	Adjustment Amount (\$)	
May-2024	1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	\$ 2,861.54	\$ (3,107.83)	\$ (246.29)	
	5400 McKinley	5400 McKinley	9100-4074-8428	\$ 3,136.14	\$ (3,312.16)	\$ (176.02)	
	26155 Richardson	26155 Richardson	9100-4074-8329	\$ 2,107.38	\$ (2,086.28)	\$ 21.10	
	24600 Van Born Rd Bldg W	24600 Van Born Rd Bldg W	9100-4074-8626	\$ 1,626.18	\$ (1,786.41)	\$ (160.23)	
	6045 Fenton	6045 Fenton	9100-4074-9186	\$ 2,559.34	\$ (2,387.37)	\$ 171.97	
	4750 Pardee	4750 Pardee	9100-0737-3335	\$ 880.41	\$ (908.54)	\$ (28.13)	
Total Adjustment				\$ 13,170.99	\$ (13,588.59)	\$ (417.60)	

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



New Image Building Services, LLC
1405 Combermere
Troy MI 48083
248-817-4907

INVOICE NO.	132196
DATE	06/01/24

CUSTOMER

Accounts Payable
City Of Dearborn Heights
The Caroline Kennedy Library
24590 George Street
Dearborn Heights, MI 48127

SERVICE LOCATION

Caroline Kennedy Library/Parent Crew
24590 George St
Dearborn Heights, MI 48127-3116

TERMS: Net 30 Days - Mail Invoice	CUSTOMER NO. 1046000	JOB NO. 1046001	P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
June Monthly Services				
Cleaning Services - Caroline Kennedy Library	1.00	Month	1,905.12	1,905.12
Cleaning Services - John F. Kennedy Library	1.00	Month	946.89	946.89
2/22/2024 778-738-818.0 AUTOM REN				
Please remit payment to: New Image Building Services, LLC 1405 Combermere Troy, MI 48083				
If paying by CHECK, include INVOICE # on Memo Line of Check Send ACH Payments: CIBC Bank USA Account Number: 2875802 / Routing Number: 0710-0648-6 EIN 85-3416644			Sub-Total	2,852.01
			Sales Tax	
			TOTAL	\$2,852.01

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

July 09, 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: 251995

Client No:25001
Matter No: 00001
Billing Timekeeper: DPD
Billing Through:06/30/2024

DEARBORN HEIGHTS - GENERAL COUNSEL

FOR PROFESSIONAL SERVICES RENDERED

06/04/24	AME	REVIEW EMAIL FROM K. MCKINNON RE: REVISED MINUTES FROM MAY 9, 2024 PLANNING COMMISSION MEETING; REVISE SAME; EMAIL TO K. MCKINNON RE: SAME	0.20 hrs	\$32.00
06/06/24	AME	REVIEW CHANGES TO DRAFT MAY 9, 2024 PLANNING COMMISSION MEETING MINUTES; EMAIL TO K. MCKINNON RE: SAME	0.20 hrs	\$32.00
06/11/24	DPD	REVIEW FOIA APPEAL FROM C. BLACKWELL AND SUPPORTING DOCUMENTS; REVIEW EMAIL FROM AND EMAIL TO M. HERNANDEZ RE: SAME; PREPARE APPEAL RESPONSE; REVIEW LAW RE: SAME; REVIEW EMAIL FROM AND EMAIL TO R. FARINHA RE: SAME; REVIEW EMAIL FROM AND EMAIL TO R. FARINHA RE: SUBPOENA FOR SCHOOL DISTRICT EVIDENCE VIDEOS	2.90 hrs	\$464.00
06/12/24	DPD	REVIEW E-MAILED DEMAND FROM C. BLACKWELL RE: RESPONSE TO FOIA APPEAL; REVIEW LAW RE: SAME; REVIEW EMAIL FROM AND EMAIL TO R. FARINHA ET AL. RE: SAME; REVIEW EMAIL FROM AND EMAIL TO MAYOR BAZZI ET AL. RE: SAME; REVIEW EMAIL FROM AND EMAIL TO R. FARINHA ET AL. RE: PROPOSED RESPONSE TO DEMAND	0.90 hrs	\$144.00
06/13/24	DPD	EMAIL TO C. BLACKWELL RE: FOIA APPEAL RESPONSE; REVIEW EMAIL FROM AND EMAIL TO C. BLACKWELL RE: SAME	0.90 hrs	\$144.00
06/14/24	DPD	REVIEW EMAIL FROM AND EMAIL TO E. MAZZITELLO RE: FOIA REQUEST FOR HARASSMENT COMPLAINT; PREPARE SECOND REDACTED VERSION OF RESPONSIVE DOCUMENT RE: SAME; REVIEW LAW RE: SAME	0.80 hrs	\$128.00
06/17/24	DPD	REVIEW EMAIL FROM AND EMAIL TO E. MAZZITELLO RE: FOIA RESPONSE	0.20 hrs	\$32.00

06/18/24	DPD	REVIEW EMAIL FROM AND EMAIL TO M. HERNANDEZ RE: CITY COUNCIL RESOLUTION FOR PROVISION OF CERTAIN EMPLOYEE PAY RECORDS; REVIEW LAW RE: SAME; REVIEW EMAIL FROM AND EMAIL TO P. VANDERFLOW RE: SAME; REVIEW EMAIL FROM AND EMAIL TO R. FARINHA RE: SAME	0.90 hrs	\$144.00
06/18/24	HE	LEGAL RESEARCH RE: CONFIDENTIALITY OF TAX RETURNS & W2 FORMS	2.90 hrs	\$261.00
06/19/24	DPD	BEGIN PREPARATION OF LEGAL OPINION MEMORANDUM RE: CITY COUNCIL RESOLUTION FOR PAY RECORDS	0.70 hrs	\$112.00
06/19/24	HE	CONT. LEGAL RESEARCH RE: ELECTED OFFICIALS ACCESSING W2 FORMS	2.30 hrs	\$207.00
06/20/24	DPD	REVIEW EMAIL FROM AND EMAIL TO M. HAZLETT RE: FOIA RESPONSE AND GOOD FAITH ESTIMATE; REVIEW DOCUMENTS RE: SAME; CONTINUED PREPARATION OF LEGAL OPINION MEMORANDUM RE: CITY COUNCIL RESOLUTION; REVIEW LAW RE: SAME; EMAIL TO MAYOR BAZZI, R. FARINHA, AND M. HERNANDEZ RE: SAME	3.50 hrs	\$560.00
06/20/24	HE	LEGAL RESEARCH RE: ELECTED OFFICIALS ACCESS TO EMPLOYEES W-2; PREP FINAL MEMO RE: ELECTED OFFICIALS ACCESS TO EMPLOYEES W-2	5.30 hrs	\$477.00
06/21/24	DPD	FINALIZE LETTERS TO PARCEL OWNERS BEHIND FORD ROAD CAR WASH; PREP FOR AND MEET WITH R. FARINHA, M. HERNANDEZ, AND M. HAZLETT RE: COUNCIL RESOLUTION, FOIA REQUESTS, AND CHARTER INTERPRETATION; REVISE LEGAL OPINION MEMORANDUM RE: COUNCIL RESOLUTION; REVIEW EMAIL FROM AND EMAIL TO MAYOR BAZZI, R. FARINHA, AND M. HERNANDEZ RE: SAME; PREPARE LEGAL OPINION MEMORANDUM RE: CHARTER INTERPRETATION; EMAIL TO R. FARINHA RE: SAME	3.80 hrs	\$608.00
06/24/24	DPD	FINALIZE LEGAL OPINIONS; EMAIL SAME TO R. FARINHA; REVIEW GOOD FAITH DEPOSIT CALCULATIONS FROM M. HAZLETT RE: BLACKWELL FOIA RESPONSE; PREPARE FEE ITEMIZATION FORM AND GOOD FAITH DEPOSIT FORM RE: SAME; REVIEW EMAIL FROM AND EMAIL TO M. HAZLETT ET AL. RE: SAME	1.40 hrs	\$224.00
06/25/24	DPD	REVIEW EMAIL FROM AND EMAIL TO R. FARINHA RE: RESPONSE FROM COUNCIL CHAIR BAYDOUN RE: LEGAL OPINIONS; REVIEW E-MAILS FROM COUNCIL CHAIR BAYDOUN, R. FARINHA, AND MAYOR BAZZI RE: SAME; REVIEW FEE ITEMIZATION FORM FROM S. SHOCKEY RE: BLACKWELL FOIA REQUEST; REVIEW EMAIL FROM AND EMAIL TO S. SHOCKEY RE: SAME; REVIEW FEE APPEAL FROM BLACKWELL; EMAIL TO M. HERNANDEZ, S. SHOCKEY, R. FARINHA, AND MAYOR BAZZI RE: DEADLINE FOR SAME	0.80 hrs	\$128.00
06/27/24	DPD	REVIEW EMAIL FROM AND EMAIL TO S. SHOCKEY RE: FOIA REQUIREMENTS FOR FULFILLING REQUESTS AFTER PAYMENT OF GOOD FAITH	0.30 hrs	\$48.00

DEPOSIT
06/28/24 DPD REVIEW EMAIL FROM AND EMAIL TO MAYOR 0.20 hrs \$32.00
BAZZI RE: LEGAL OPINION LETTER AND SHARING
ITS CONTENTS

TOTAL FEES \$3,777.00

BILLING SUMMARY

TOTAL FEES \$3,777.00
TOTAL CHARGES FOR THIS INVOICE \$3,777.00

STATEMENT OF ACCOUNT

Our records indicate the following invoices are outstanding on this matter:

INVOICE NO:	INVOICE DATE:	BILLED AMOUNT	AMOUNT DUE
250156	03/06/2024	\$6,800.00	\$6,800.00
250600	04/05/2024	\$1,776.00	\$1,776.00
250898	05/06/2024	\$2,952.74	\$2,952.74
251297	06/06/2024	\$4,112.00	\$4,112.00
Current Invoice	07/09/2024	\$3,777.00	\$3,777.00
TOTAL AMOUNT OUTSTANDING			<u>\$19,417.74</u>

To pay by AMERICAN EXPRESS, VISA or MASTERCARD: Please fill out information below and mail same to:
12900 Hall Road Suite 350 Sterling Heights, MI 48313

Name on Card: _____ Payment Amount: _____
Card No: _____
Billing Address (of Credit Card): _____
Card ID No: _____ (3 or 4 digits)
City _____ State _____ Zip _____ Expiration Date: _____
Signature: _____ Client No: 25001

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligation set forth in the cardholder's agreement with issuer identified hereon.

O'REILLY RANCILIO P.C.			
July 2024			
MATTER	INVOICE DATE	INVOICE NO.	INVOICE AMOUNT
GENERAL COUNSEL			
	03/06/2024	250156	\$6,800.00
	04/05/2024	250600	\$1,776.00
	05/06/2024	250898	\$2,952.74
	06/06/2024	251297	\$4,112.00
	07/09/2024	251995	\$3,777.00
WATER & SEWER			
	04/05/2024	250599	\$304.00
LITIGATION - GENERAL			
	07/09/2024	251996	\$486.00
LITIGATION - CLASS ACTION SEWER CLAIM			
	05/06/2024	250896	\$324.00
	04/05/2024	250597	\$828.00
LITIGATION - CLASS ACTION HEADLEE CLAIM			
	07/11/2024	251994	\$378.00
LITIGATION - VTP CARRIAGE PARK #23-1869			
	07/09/2024	251997	\$384.00
TOTAL			\$22,121.74

Prof. J. L.
Approved
7/12/24

Customer ID

1576-1029

Invoice number

01576CO24047698

Internal purchase order ID(s)

ArabicAudioGrant

Date

February 14, 2024



OverDrive, Inc.
One OverDrive Way
Cleveland, OH 44125
United States
Phone: +1 216 573 6886 Fax: +1 216 672 0087
Email: invoicing@overdrive.com
US Tax ID number: 34-1522786

Bill to:
Dearborn Heights City Libraries
24590 George Street
Dearborn Heights, MI 48127

Sold to:
Dearborn Heights City Libraries
24590 George Street
Dearborn Heights, MI 48127

Payment terms:
On receipt

Invoice Summary - Details follow on next page(s)

Format	Items	Subtotal	Tax amount	Total
Audiobook	44	\$2,406.59 USD	\$0.00 USD	\$2,406.59 USD

Total Items: 44 **Subtotal:** \$2,406.59 USD

Tax amount: \$0.00 USD

Total: **\$2,406.59 USD**

Amount due: **\$2,406.59 USD**

Pay directly in Marketplace

- Select one or more invoices and click **Pay invoice(s)**.
- Select your payment method, then click **Pay by bank account** (US accounts only) or **Pay by credit card**.
- Enter the required information. Bank account information will be saved automatically for future use, and credit card information can be optionally saved.
- **Note:** Your saved bank account or credit card information can only be used by you.
- Click **Confirm payment**.

Other payment options

When you make a payment using one of these methods, you must either include a list of invoice numbers and amounts due, or email the information separately to invoicing@overdrive.com.

Pay by check

Please make checks payable in USD to OverDrive, Inc.

Remittance address:

PO Box 72117
Cleveland, OH 44192-0002
United States

Pay by ACH or wire

Please include remittance details with your payment or send remittance details to invoicing@overdrive.com, including your customer ID number and invoice numbers.

Bank Name & Branch: The Huntington National Bank
7 Easton Oval
17 South High Street
Columbus, Ohio
USA
Account Name: OverDrive, Inc.
Account Number: 01661616573
ACH ABA Routing Number: 041000153
Wire Routing Number: 044000024
Swift Code: HUNTUS33

134-PA-808
CK-TO-NA
VERIFY
NOT
A
DUPLICATE
7/24/2024

Invoice details continue on next page

Customer ID

Invoice number

Internal purchase order ID(s)

Date

1576-1029

01576CO24047698

ArabicAudioGrant

February 14, 2024

#	ISBN	Title	Publisher	Format	Lending model	Unit price	Quantity	Cost	Tax rate	Tax amount	Total	Notes
1		TravelTalk Egyptian Arabic	Penton Overseas, Inc.	🔊	OC/OU	\$12.75 USD	1	\$12.75 USD	0.00%	\$0.00 USD	\$12.75 USD	
2		VocabuLearn Arabic Level One	Penton Overseas, Inc.	🔊	OC/OU	\$18.75 USD	1	\$18.75 USD	0.00%	\$0.00 USD	\$18.75 USD	
3	9780071473699	Arabic on the Move	McGraw-Hill	🔊	OC/OU	\$17.95 USD	1	\$17.95 USD	0.00%	\$0.00 USD	\$17.95 USD	
4		VocabuLearn Arabic Level Two	Penton Overseas, Inc.	🔊	OC/OU	\$18.75 USD	1	\$18.75 USD	0.00%	\$0.00 USD	\$18.75 USD	
5	9780007263172	Arabic	CollinsLanguage	🔊	OC/OU	\$6.32 USD	1	\$6.32 USD	0.00%	\$0.00 USD	\$6.32 USD	
6	9781442306554	Pimsleur Arabic (Eastern) Level 1 MP3	PIMSLEUR	🔊	OC/OU	\$239.60 USD	1	\$239.60 USD	0.00%	\$0.00 USD	\$239.60 USD	
7	9781442306929	Pimsleur Arabic (Eastern) Level 2	PIMSLEUR	🔊	OC/OU	\$239.60 USD	2	\$479.20 USD	0.00%	\$0.00 USD	\$479.20 USD	
8	9781442307292	Pimsleur Arabic (Eastern) Level 3	PIMSLEUR	🔊	OC/OU	\$239.60 USD	1	\$239.60 USD	0.00%	\$0.00 USD	\$239.60 USD	
9	9781442360341	Pimsleur Arabic (Modern Standard) Level 1	PIMSLEUR	🔊	OC/OU	\$239.60 USD	1	\$239.60 USD	0.00%	\$0.00 USD	\$239.60 USD	
10	9781442376588	Pimsleur Arabic (Modern Standard) Level 2	PIMSLEUR	🔊	OC/OU	\$239.60 USD	1	\$239.60 USD	0.00%	\$0.00 USD	\$239.60 USD	
11	9781442395480	Pimsleur Arabic (Modern Standard) Level 3	PIMSLEUR	🔊	OC/OU	\$239.60 USD	1	\$239.60 USD	0.00%	\$0.00 USD	\$239.60 USD	
12	9781641671019	Learn Arabic: 400 Actions + Activities	Innovative Language Learning, LLC	🔊	OC/OU	\$4.99 USD	1	\$4.99 USD	0.00%	\$0.00 USD	\$4.99 USD	
13	9796500397276	أغني، ترى بالرائحة	دار الحدائق	🔊	OC/OU	\$22.50 USD	1	\$22.50 USD	0.00%	\$0.00 USD	\$22.50 USD	
14	9796500400235	الأحمر وابن عرس	دار صبح للطباعة والنشر	🔊	OC/OU	\$18.00 USD	1	\$18.00 USD	0.00%	\$0.00 USD	\$18.00 USD	
15	9796500400167	الأرنب والأبد	دار صبح للطباعة والنشر	🔊	OC/OU	\$18.00 USD	1	\$18.00 USD	0.00%	\$0.00 USD	\$18.00 USD	
16	9796500400174	الأصغاء الأربعة	دار صبح للطباعة والنشر	🔊	OC/OU	\$22.50 USD	1	\$22.50 USD	0.00%	\$0.00 USD	\$22.50 USD	
17	9796500400242	الجرذ والسور	دار صبح للطباعة والنشر	🔊	OC/OU	\$22.50 USD	1	\$22.50 USD	0.00%	\$0.00 USD	\$22.50 USD	
18	9796500400228	السلحفاة والبطلان	دار صبح للطباعة والنشر	🔊	OC/OU	\$22.50 USD	1	\$22.50 USD	0.00%	\$0.00 USD	\$22.50 USD	
19	9796500400211	الطائر والسرطان	دار صبح للطباعة والنشر	🔊	OC/OU	\$22.50 USD	1	\$22.50 USD	0.00%	\$0.00 USD	\$22.50 USD	
20	9796500400198	الغبرة والغول	دار صبح للطباعة والنشر	🔊	OC/OU	\$22.50 USD	1	\$22.50 USD	0.00%	\$0.00 USD	\$22.50 USD	
21	9796500400259	حصان ملك الضفادع	دار صبح للطباعة والنشر	🔊	OC/OU	\$22.50 USD	1	\$22.50 USD	0.00%	\$0.00 USD	\$22.50 USD	
22	9796500395548	نجم المستطيل الأخضر	دار المؤلف للنشر والطباعة والتوزيع	🔊	OC/OU	\$22.50 USD	1	\$22.50 USD	0.00%	\$0.00 USD	\$22.50 USD	
23	9796500395302	يوميات اللوحة معدونة، اليوم الخامس	دار المؤلف للنشر والطباعة والتوزيع	🔊	OC/OU	\$22.50 USD	1	\$22.50 USD	0.00%	\$0.00 USD	\$22.50 USD	
24	9781949278460	Ella	Lantern Audio	🔊	OC/OU	\$24.99 USD	1	\$24.99 USD	0.00%	\$0.00 USD	\$24.99 USD	
25	9781949763522	صانع الساعات	Seraphim Press	🔊	OC/OU	\$2.99 USD	1	\$2.99 USD	0.00%	\$0.00 USD	\$2.99 USD	
26	9789177879428	نظرية التساق	Kitab Sawti	🔊	OC/OU	\$55.00 USD	1	\$55.00 USD	0.00%	\$0.00 USD	\$55.00 USD	
27	9781662117022	Hkeylt L Arnab Simsom	Black Pinnacle LLC	🔊	OC/OU	\$15.00 USD	1	\$15.00 USD	0.00%	\$0.00 USD	\$15.00 USD	
28	9789179394721	شيرلوك هولمز - مغامرة مونتيفالو البربرية	Kitab Sawti	🔊	OC/OU	\$35.00 USD	1	\$35.00 USD	0.00%	\$0.00 USD	\$35.00 USD	
29	9789177876373	لمنوعة في برهميا	Kitab Sawti	🔊	OC/OU	\$35.00 USD	1	\$35.00 USD	0.00%	\$0.00 USD	\$35.00 USD	

Customer ID

1576-1029

Invoice number

01576CO24047698

Internal purchase order ID(s)

ArabicAudioGrant

Date

February 14, 2024

30	9781952417412	The Paragon Expedition (Arabic)	The Paragon Expedition Press		OC/OU	\$14.97 USD	1	\$14.97 USD	0.00%	\$0.00 USD	\$14.97 USD	
31		حافظه القود المنقودة	Alrawi		OC/OU	\$12.00 USD	1	\$12.00 USD	0.00%	\$0.00 USD	\$12.00 USD	
32	9781662190698	روزا--Rosa	Author's Republic		OC/OU	\$10.50 USD	1	\$10.50 USD	0.00%	\$0.00 USD	\$10.50 USD	
33	9786144392171	عندما كنت جده ليلى الخشب	Dar Alhadeek Group		OC/OU	\$16.00 USD	1	\$16.00 USD	0.00%	\$0.00 USD	\$16.00 USD	
34	9789948251897	ممنوع دخول الكبار	الهدمد للنشر والتوزيع		OC/OU	\$18.00 USD	1	\$18.00 USD	0.00%	\$0.00 USD	\$18.00 USD	
35	9789948364207	وحش في بوتنا	الهدمد للنشر والتوزيع		OC/OU	\$18.00 USD	1	\$18.00 USD	0.00%	\$0.00 USD	\$18.00 USD	
36		طوارق	tevol		OC/OU	\$18.94 USD	1	\$18.94 USD	0.00%	\$0.00 USD	\$18.94 USD	
37		ابن القفير	زواء		OC/OU	\$3.00 USD	1	\$3.00 USD	0.00%	\$0.00 USD	\$3.00 USD	
38		الحرب والسلام - الجزء الأول	زواء		OC/OU	\$12.00 USD	1	\$12.00 USD	0.00%	\$0.00 USD	\$12.00 USD	
39		رجل في الشمس	زواء		OC/OU	\$15.00 USD	1	\$15.00 USD	0.00%	\$0.00 USD	\$15.00 USD	
40		علاء إلى حيفا	زواء		OC/OU	\$15.00 USD	1	\$15.00 USD	0.00%	\$0.00 USD	\$15.00 USD	
41		ما بقيت لكم	زواء		OC/OU	\$15.00 USD	1	\$15.00 USD	0.00%	\$0.00 USD	\$15.00 USD	
42		أربع ساعات صل في الأسبوع - لها	Tuhoon		OC/OU	\$55.00 USD	1	\$55.00 USD	0.00%	\$0.00 USD	\$55.00 USD	
43		الطفل الذي جلب السلام	tevol		OC/OU	\$19.99 USD	1	\$19.99 USD	0.00%	\$0.00 USD	\$19.99 USD	

Format	Items	Subtotal	Tax amount	Total
Audiobook	44	\$2,406.59 USD	\$0.00 USD	\$2,406.59 USD

Total items:

44

Subtotal:

\$2,406.59 USD

Tax amount:

\$0.00 USD

Total:

\$2,406.59 USD

Amount due:

\$2,406.59 USD

Todd Russell Perkins Esq.
 Mohammed Azeem Hesser Esq.
 Adam G. Clements Esq.
 Robert Gross Esq.
 Joshua Thomas Esq.
 Jeremy Boone Esq.
 Edward Martell Esq.
 Ken Wilson Esq. - Of Counsel
 James Stump Esq. - Of Counsel
 Hon. Margie R. Braxton 3rd



FORD BUILDING
 615 GRISWOLD SUITE 400
 DETROIT, MICHIGAN 48226

313.964.1702 OFFICE
 313.964.1980 FAX

July 12, 2024

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

Re: Invoice No. 10 - Invoice for Legal Services June 2024

Date	DESCRIPTION	HOURS	AMOUNT (\$150.00/hr)	LAWYER
6/7	Emails, texts from union. Phone call with K. Grabowski.	.50	\$75.00	KSW
6/11	Prep for and attend conf. call re. police bargaining.	1.50	\$225.00	KSW
6/12	Emails. Bargaining with COAM.	.50	\$75.00	KSW
6/14	Review wage sections of Patrol and Command CBAs, review seniority lists to determine retiree health care eligibility.	1.50	\$225.00	KSW
6/17	Emails re TA with IAFF and scheduling.	.50	\$75.00	KSW
6/18	Review Fire TA against Fire CBA, analyze agreement re interest rate for optional annuity withdrawals, review agreement vesting retiree health care provisions., emails, phone calls re budget issues.	1.50	\$225.00	KSW
6/20	Phone conversations with General Counsel, labor issues associated with possible shut down.	1.0	\$150.00	KSW
6/25	Emails address with General Counsel Union concerns, re possible shut down.	1.0	\$150.00	KSW
6/26	Two conversations with General Counsel, review layoff provisions in police CBAs, PA2 provisions and their impact on CBA.	2.0	\$300.00	KSW
	TOTAL FEES	10	\$1,500.00	KSW

Total Due for this Invoice:

\$1,500.00

*Approved
 Robert Farinha
 7/15/24
 101-210-826000*

Sincerely Yours,

Kenneth S. Wilson, Esq.



Invoice #: SI-143036

(REMIT PAYMENT FROM THIS DOCUMENT)

REMITTANCE ADDRESS

PHOENIX Safety Outfitters
P.O. Box 20445
Upper Arlington, OH 43220

Physical Address:

PHOENIX Safety Outfitters
110 W Leffel Lane
Springfield, Ohio 45506
(937) 324-2537

EIN:
41-2241348

Ship Date: **19 Feb 2024**

Invoice Date: **11 Mar 2024**

Payment Due Date: **26 Mar 2024**

Shipping Method: **Best Way**

Account Rep: **Jeff Shimel**

Accounting Questions:

cgrogan@phoenixoutfitters.com

Accounting Phone: **614-203-0247**

Bin Reference #:

Sales Order #: **231818**

Sales Tax Registrations:

Ohio (91-050790)

Indiana (0158424336)

Michigan (41-2241348)

Bill to:

ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone: Kim 313-791-3652
Customer Email: kmaroncelli@ci.dearborn-heights.mi.us

Ship to:

ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone: Kim 313-791-3652
Customer Email: kmaroncelli@ci.dearborn-heights.mi.us

Item ID	Item name	Qty	Item \$	Extended \$
CUSTPO	Customer Purchase Order Number: Verbal/Text Gary Spiaz 1-25-2024	1	\$0.00	\$0.00
HAI-507502-10.0M	Mens Fire Eagle Air, Leather Structural Fire Boot, HAIX DUNHAM Verified: [0124] Valid Thru: [123124] Color: BLK SHOE MWX: 10.0M	1	\$440.00	\$440.00
HAI-507502-08.5M	Mens Fire Eagle Air, Leather Structural Fire Boot, HAIX BEJSTER Verified: [0124] Valid Thru: [123124] Color: BLK SHOE MWX: 08.5M	1	\$440.00	\$440.00
HAI-507502-09.5M	Mens Fire Eagle Air, Leather Structural Fire Boot, HAIX RYAN Verified: [0124] Valid Thru: [123124] Color: BLK SHOE MWX: 09.5M	1	\$440.00	\$440.00
HAI-507502-11.5W	Mens Fire Eagle Air, Leather Structural Fire Boot, HAIX WORKMAN Verified: [0124] Valid Thru: [123124] Color: BLK SHOE MWX: 11.5W	1	\$440.00	\$440.00
HAI-507502-11.5M	Mens Fire Eagle Air, Leather Structural Fire Boot, HAIX RICHARDSON Verified: [0124] Valid Thru: [123124] Color: BLK SHOE MWX: 11.5M	1	\$440.00	\$440.00
HAI-507502-11.0W	Mens Fire Eagle Air, Leather Structural Fire Boot, HAIX CAVILL Verified: [0124] Valid Thru: [123124] Color: BLK SHOE MWX: 11.0W	1	\$440.00	\$440.00
HAI-507502-12.5M	Mens Fire Eagle Air, Leather Structural Fire Boot, HAIX BEER Verified: [0124] Valid Thru: [123124] Color: BLK SHOE MWX: 12.5M	1	\$440.00	\$440.00
HAI-507502-12.0M	Mens Fire Eagle Air, Leather Structural Fire Boot, HAIX URSITTI Verified: [0124] Valid Thru: [123124] Color: BLK SHOE MWX: 12.0M	1	\$440.00	\$440.00
FRTTBD	Freight FOB Mfg. to include Shipping, Handling TBDATOS // Reference Date Shipped in Header:	1	\$50.00	\$50.00
eMail Invoice	NOTE: This invoice is being sent via e-mail and is the ONLY copy that will be sent. Upon your approval and confirmation of rece Verified: [0621]	1	\$0.00	\$0.00

Subtotal \$3570.00

Not rated @ 0% \$0.00

MI - Tax Exempt 2017 @ 0%

\$0.00

Total **\$3570.00**

Paid to date

\$0.00

JUL 15 2024

O.K. to pay
(335-713)

 * LAST FISCAL YEAR *

**REMITTANCE ADDRESS**

PHOENIX Safety Outfitters
P.O. Box 20445
Upper Arlington, OH 43220

Physical Address:

PHOENIX Safety Outfitters
110 W Leffel Lane
Springfield, Ohio 45506
(937) 324-2537

EIN:

41-2241348

Invoice #: SI-145000

(REMIT PAYMENT FROM THIS DOCUMENT)

Ship Date: **16 Apr 2024**

Invoice Date: **17 Apr 2024**

Payment Due Date: **02 May 2024**

Shipping Method: **Best Way**

Account Rep: **Jeff Shimel**

Accounting Questions:

cgrogan@phoenixoutfitters.com

Accounting Phone: **614-203-0247**

Bin Reference #:

Sales Order #: **231817**

Sales Tax Registrations:

Ohio (91-050790)

Indiana (0158424336)

Michigan (41-2241348)

Bill to:

ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone: Kim 313-791-3652
Customer Email: kmaroncelli@ci.dearborn-heights.mi.us

Ship to:

ATTN: ACCOUNTS PAYABLE
DEARBORN HEIGHTS FIRE DEPARTMENT
1999 NORTH BEECH DALY
DEARBORN HEIGHTS MI 48127
UNITED STATES
Customer Phone: Kim 313-791-3652
Customer Email: kmaroncelli@ci.dearborn-heights.mi.us

Item ID	Item name	Qty	Item \$	Extended \$
CUSTPO	Customer Purchase Order Number: Verbal/TEXT Gary Spiaz 1-25-2024	1	\$0.00	\$0.00
DEARH(WAYMI)-VFC	JANESVILLE V-FORCE COAT, BI-SWING PER CUSTOMER SPECIFICATION // DLRQ2553 MAG OPTION Verified: [0520] Valid Thru: [033121] Color: PER SPEC	6	\$2025.00	\$12150.00
DEARH(WAYMI)-VFP	JANESVILLE V-FORCE PANT PER CUSTOMER SPECIFICATION // DLRQ2553 Verified: [0520] Valid Thru: [033121] Color: PER SPEC	6	\$1325.00	\$7950.00
NAME LIST:	THE FOLLOWING PERSONNEL ARE RECEIVING THE ABOVE PRODUCT: GOLDEN GALBRAITH TANNUS RICHARDSON SUKARUKOFF SEMIZIAN Verified: [0621]	1	\$0.00	\$0.00
NCFRT	There shall be No Freight Charged on this Order // Date Shipped: Verified: [0621]	1	\$0.00	\$0.00

Subtotal \$20100.00

Not rated @ 0% \$0.00

MI-ST TAX EXEMPT @ 0% \$0.00

Total \$20100.00

Paid to date \$0.00

JUL 15 2024

O.K. to pay
(335-713)

* LAST FISCAL YEAR *

Quad-Tran of Michigan, Inc.
PO Box 531356
Livonia, MI 48153 US
248-353-4380
quadtranaz@sbcglobal.net

Invoice

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
7710	07/31/2024	\$4,647.84	08/01/2024	Due on receipt	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
PostageActual	Actual Postage for Month of: July, 2024	0		2,147.84
PostageAverage	Postage Average for Month of: August 2024	0		2,500.00
	SUBTOTAL			4,647.84
	TAX			0.00
	TOTAL			4,647.84
	BALANCE DUE			\$4,647.84

OK to pay
101-200-728-000
Madkins
7-31-24

Quad-Tran of Michigan, Inc.
PO Box 531356
Livonia, MI 48153 US
248-353-4380
quadtranaz@sbcglobal.net

Invoice

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
7715	07/31/2024	\$5,680.00	08/01/2024	Due on receipt	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Cash Register Maintenance	Maintenance for Touch Screen Cash Register for the Months of: September 1, 2024 thru August 31, 2025 (Register 2)	1	1,875.00	1,875.00
Cash Register Maintenance	Maintenance for Touch Screen Cash Register for the Months of: September 1, 2024 thru August 31, 2025 (Register 3)	1	835.00	835.00
Cash Register Maintenance	Maintenance for Touch Screen Cash Register for the Months of: September 1, 2024 thru August 31, 2025 (Register 4)	1	1,485.00	1,485.00
Cash Register Maintenance	Maintenance for Touch Screen Cash Register for the Months of: September 1, 2024 thru August 31, 2025 (Register 1)	1	1,485.00	1,485.00
SUBTOTAL				5,680.00
TAX				0.00
TOTAL				5,680.00
BALANCE DUE				\$5,680.00

OK to pay
#130-932
Michelle Adkins
7-31-24

Quad-Tran of Michigan, Inc.
PO Box 531356
Livonia, MI 48153 US
248-353-4380
quadtranaz@sbcglobal.net

Invoice

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
7709	07/31/2024	\$7,684.00	08/01/2024	Due on receipt	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Data Processing	Data Processing Services for the Month of: July, 2024		4,500.00	4,500.00
Lein/Sos	LEIN/SOS Access Charge for the Month of: July, 2024		800.00	800.00
ETicket	E-Ticket Process for the Month of: July, 2024	9	20.00	180.00
Maintenance - JDW	Electronic process to Michigan JDW		250.00	250.00
Set Aside	Electronic MSP Set Aside process		250.00	250.00
Hearing Notices	Hearing Notices	3.50	240.00	840.00
Default Notices	Default Notice Mailers	1.40	240.00	336.00
14Day Notices	14-Day Notice Mailers	1	240.00	240.00
Free Form Notices	Free Form Court Notice Mailers	1.20	240.00	288.00
SUBTOTAL				7,684.00
TAX				0.00
TOTAL				7,684.00
BALANCE DUE				\$7,684.00

OK to pay
Michelle Adkins
7-31-24

STAPLES PAYMENT – JULY 2024

	INVOICE NUMBER	DEPT	INVOICE DATE	G/L NUMBER	AMOUNT
1	6007761935	COMP	07/27/24	101-223-728.000	\$63.60
2	6006876796	COMP	07/16/24	101-223-728.000	\$5.96
3	6006876805	COMP	07/16/24	101-223-728.000	\$57.57
4	6005509105	COURT	06/27/24	101-130-728.000	\$574.52
5	6005567211	COURT	06/28/24	101-130-728.000	\$452.46
6	6006294330	COURT	07/04/24	101-130-728.000	\$130.00
7	6005509103	COURT	06/27/24	101-130-728.000	\$142.12
8	6004571443	COURT	06/14/24	101-130-728.000	-\$180.52 (Cr)
9	6006694745	FD	07/13/24	101-335-728.000	\$75.13
10	6004458711	LIB	06/12/24	738-738-981.000	\$1,403.94
11	6006576499	GEN	07/11/24	101-200-728.000	\$141.96
12	6006484565	ASSR	07/09/24	101-209-728.000	\$196.99
				TOTAL	\$3,063.73



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816



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

Summary Number 7001541348

Invoice Number	Invoice Amount
6007761935	\$63.60
Invoice Date	Due Date
07/27/2024	08/26/2024
Order Number	Terms
7637273199-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
MATHEW PAUL	07/25/2024
Deliver To	Approved By
MATHEW PAUL	
Ship-to ID	
COMPTROLLER	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
COMPTROLLER	
PO Number	PO Description
72524COMP	
PO Release	PO Release Description

Shipping Address
6045 FENTON,DEARBORN HEIGHTS,MI,48127

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	IM1-2CL552	EVOLVE 20 SE STEREO UC	IM12CL552	EA	1	\$63.60	\$63.60	\$0.00	\$63.60

Subtotal: \$63.60
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$63.60

101-223-728.000

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

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

Page: 1



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

2

CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Summary Number 7001386260

Invoice Number	Invoice Amount
6006876796	\$5.96
Invoice Date	Due Date
07/16/2024	08/15/2024
Order Number	Terms
7636466375-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
MATHEW PAUL	07/15/2024
Deliver To	Approved By
MATHEW PAUL	
Ship-to ID	
COMPTROLLER	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center BC Description

COMPTROLLER

PO Number PO Description

71524A

PO Release PO Release Description

Shipping Address

6045 FENTON,DEARBORN HEIGHTS,MI,48127

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	781471	ACCU-STAMP SHUTTER COMPLETED	781471	EA	1	\$5.96	\$5.96	\$0.00	\$5.96

Subtotal: \$5.96

Freight: \$0.00

Tax (0.00%): \$0.00

Total: \$5.96

101-223 - 728.000

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

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

Page: 1



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Summary Number 7001386260

CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Invoice Number	Invoice Amount
6006876805	\$57.57
Invoice Date	Due Date
07/16/2024	08/15/2024
Order Number	Terms
7636462273-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
MATHEW PAUL	07/15/2024

Deliver To	Approved By
-------------------	--------------------

MATHEW PAUL

Ship-to ID

COMPTROLLER

Ship-to Name

CITY OF DEARBORN HEIGHTS

Detail Invoice

Budget Center

COMPTROLLER

PO Number

71524COMP

PO Release

BC Description

PO Description

PO Release Description

Shipping Address

6045 FENTON,DEARBORN HEIGHTS,MI,48127

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	575735	PAD HOLDER ZIPPER BLACK	575735	EA	1	\$22.54	\$22.54	\$0.00	\$22.54
2	DEF-70101	HOLDER,BUS CARD,SNGLE,CLR	DEF-70101	EA	1	\$0.85	\$0.85	\$0.00	\$0.85
3	688153	REFILL PAGES BUS CARD	688153	PK	1	\$3.10	\$3.10	\$0.00	\$3.10
4	24380514	TR 8IN SCISSORS TTNM ST 2PK	24380514	PK	1	\$4.89	\$4.89	\$0.00	\$4.89
5	303628	SHARPIE MARKR FINE BLK 5PK	303628	PK	1	\$3.60	\$3.60	\$0.00	\$3.60
6	24376594	PERM MARKER TANK 5PK BLK	24376594	PK	1	\$4.00	\$4.00	\$0.00	\$4.00
7	082656	STPLS STAN VIEW BNDR 1IN WHT	082656	EA	3	\$2.64	\$7.92	\$0.00	\$7.92
8	374814	1.5IN WHITE VIEW BINDER	374814	EA	3	\$2.09	\$6.27	\$0.00	\$6.27
9	374812	2IN WHITE VIEW BINDER	374812	EA	1	\$4.40	\$4.40	\$0.00	\$4.40

Subtotal: \$57.57

Freight: \$0.00

Tax (0.00%): \$0.00

Total: \$57.57

223
101-200-720.000

Please Remit All Payments To:

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

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Page: 1

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500 Staples Dr
Framingham, MA 01702

Summary Number 7001176279

CITY OF DEARBORN HEIGHTS

Attention: MATTHEW PAUL
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Invoice Number	Invoice Amount
6005509105	\$574.52
Invoice Date	Due Date
06/27/2024	07/27/2024
Order Number	Terms
7635273080-000-002	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
JENNIFER PAXTON	06/26/2024
Deliver To	Approved By

JENNIFER PAXTON
Ship-to ID
COURT
Ship-to Name
CITY OF DEARBORN HEIGHTS

Detail Invoice

Budget Center	BC Description
COURT	
PO Number	PO Description
62624COURT	
PO Release	PO Release Description

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

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
2	24406019	CORRECTION TAPE 18CT BOX	24406019	PK	2	\$21.75	\$43.50	\$0.00	\$43.50
3	750205	PHYSICIANS CARE ALLERGY MED	750205	BX	2	\$33.53	\$67.06	\$0.00	\$67.06
4	1611435	HP 63XL HY BLACK INK CARTRIDGE	1611435	EA	5	\$39.05	\$195.25	\$0.00	\$195.25
5	2735027	BROTHER TN760 HI-YIELD BLACK	2735027	EA	3	\$57.55	\$172.65	\$0.00	\$172.65
9	368104	RES MOUNT DOTS 7/8 X 7/8	368104	PK	1	\$1.84	\$1.84	\$0.00	\$1.84
10	899710	SCOTCH REUSABLE TABS R100	899710	PK	1	\$1.84	\$1.84	\$0.00	\$1.84
11	UNV-08162	FILE, POCKET, CUBICLE, CC	UNV-08162	EA	1	\$7.07	\$7.07	\$0.00	\$7.07
13	1170057	SPEED PRO 25 ELECTRIC STAPLER	1170057	EA	1	\$47.12	\$47.12	\$0.00	\$47.12
14	642248	POST-IT 1INSIGHERE PKW/ARROWS	642248	PK	1	\$7.61	\$7.61	\$0.00	\$7.61
15	2406183	LOGI WIRELESS MOUSE M330 BLACK	2406183	EA	2	\$15.29	\$30.58	\$0.00	\$30.58

Subtotal: \$574.52
Freight: \$0.00
Tax (0.00%): \$0.00
Total: \$574.52

• • 0 • • C A

574.52 +
452.46 +
130.00 +
142.12 +
180.52 (-)
1.118.58 *

OK to pay
#130.728
Michelle Adkins
7-24-24

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

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

Page: 1



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500 Staples Dr
Framingham, MA 01702

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

Summary Number 7001186671

Invoice Number	Invoice Amount
6005567211	\$452.46
Invoice Date	Due Date
06/28/2024	07/28/2024
Order Number	Terms
7635273080-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
JENNIFER PAXTON	06/26/2024
Deliver To	Approved By
JENNIFER PAXTON	
Ship-to ID	
COURT	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
COURT	
PO Number	PO Description
62624COURT	
PO Release	PO Release Description

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

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	24450844	32-INCH FHD MONITOR	24450844	EA	2	\$169.99	\$339.98	\$0.00	\$339.98
6	24190976	ACRYLIC SIGN HOLDERS12 PACK	24190976	PK	1	\$55.26	\$55.26	\$0.00	\$55.26
12	1255659	15FT USB 3 EXT CABLES A MALE	1255659	EA	2	\$18.15	\$36.30	\$0.00	\$36.30
16	24554964	TURNOWSKY 2024 SQ OFFICE	24554964	EA	1	\$20.92	\$20.92	\$0.00	\$20.92
								Subtotal:	\$452.46
								Freight:	\$0.00
								Tax (0.00%):	\$0.00
								Total:	\$452.46

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

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Page: 1

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Framingham, MA 01702

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

Summary Number 7001271860

Invoice Number	Invoice Amount
6006294330	\$130.00
Invoice Date	Due Date
07/04/2024	08/03/2024
Order Number	Terms
7635273080-000-005	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
JENNIFER PAXTON	06/26/2024
Deliver To	Approved By
JENNIFER PAXTON	
Ship-to ID	
COURT	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
COURT	
PO Number	PO Description
62624COURT	
PO Release	PO Release Description

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

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
8	PFX-435013BLU	FOLDER 4350 1/3BLU INT LGL	060310	BX	4	\$32.50	\$130.00	\$0.00	\$130.00
								Subtotal: \$130.00	
								Freight: \$0.00	
								Tax (0.00%): \$0.00	
								Total: \$130.00	

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

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

Page: 1

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500 Staples Dr
Framingham, MA 01702

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

Summary Number 7001176279

Invoice Number	Invoice Amount
6005509103	\$142.12
Invoice Date	Due Date
06/27/2024	07/27/2024
Order Number	Terms
7635273080-000-004	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
JENNIFER PAXTON	06/26/2024
Deliver To	Approved By
JENNIFER PAXTON	
Ship-to ID	
COURT	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
COURT	
PO Number	PO Description
62624COURT	
PO Release	PO Release Description

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

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
7	811196	FLDR DOUBLE TOP 1/3CUT LEGAL B	811196	BX	4	\$35.53	\$142.12	\$0.00	\$142.12

Subtotal: \$142.12
Freight: \$0.00
Tax (0.00%): \$0.00
Total: \$142.12

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

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

Page: 1



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Framingham, MA 01702

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

Summary Number 7001003683

Credit Memo Invoice	Credit Memo Amount
6004571443	-\$180.52
Order Number	Issued Date
7633004821-001-001	06/14/2024
Bill To	Customer Account
1071230	DET 1834062

Original invoice

6002792895	
Ordered By	Order Date
JENNIFER PAXTON	05/23/2024
Deliver To	Ship-to ID
JENNIFER PAXTON	COURT
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Credit Memo

Budget Center	BC Description
COURT	
PO Number	PO Description
52124COURT	
PO Release	PO Release Description

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

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
4	SMD-17043	PICKUP/NO RESHIP/CREDIT FOLDER,LGL 11PT 1/3,BE	SMD17043	BX	4	-\$45.13	-\$180.52	\$0.00	-\$180.52
								Subtotal: -\$180.52	
								Freight: \$0.00	
								Tax (0.00%): \$0.00	
								Total: -\$180.52	

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

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

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Framingham, MA 01702

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

Summary Number 7001351068

Invoice Number	Invoice Amount
6006694745	\$75.13
Invoice Date	Due Date
07/13/2024	08/12/2024
Order Number	Terms
7636245669-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062
Ordered By	Order Date
KIMBERLY MARONCELLI	07/11/2024
Deliver To	Approved By
KIMBERLY MARONCELLI	
Ship-to ID	
FIRE HQ	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
FIREHQ	
PO Number	PO Description
71124FD	
PO Release	PO Release Description

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

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	125328	SHARPIE FINE PERM BLACK 12/DZ	125328	DZ	1	\$11.22	\$11.22	\$0.00	\$11.22
2	483636	EXPO CHISEL LO STARTER SET	483636	EA	2	\$5.24	\$10.48	\$0.00	\$10.48
3	217919	RECORD BK 12.2X7.2 300 PG BLK	217919	EA	2	\$7.52	\$15.04	\$0.00	\$15.04
4	1611323	POP UP NOTES CAPETOWN 3X3 18PK	1611323	PK	1	\$18.68	\$18.68	\$0.00	\$18.68
5	912792	ONYX MESH LAPTOP STAND BLK	912792	EA	1	\$19.71	\$19.71	\$0.00	\$19.71
Subtotal: \$75.13									
Freight: \$0.00									
Tax (0.00%): \$0.00									
Total: \$75.13									

JUL 17 2024

O.K. to pay
(335-728)

[Handwritten signature]

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

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

Page: 1

10



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500 Staples Dr
Framingham, MA 01702

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

Summary Number 7000982925

Invoice Number 6004458711 Invoice Amount \$1,403.94
Invoice Date 06/12/2024 Due Date 07/12/2024
Order Number 7906663983-000-001 Terms Net 30 Days
Bill To 1071230 Customer Account DET 1834062

Ordered By EILEEN COLEMAN Order Date 06/07/2024
Deliver To EILEEN COLEMAN Approved By
Ship-to ID JFKLIB
Ship-to Name CITY OF DEARBORN HEIGHTS

Detail Invoice

Budget Center BC Description
JFKLIB
PO Number PO Description
PO Release PO Release Description

Shipping Address
24602 VAN BORN,DEARBORN HEIGHTS,MI,48125

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	24454829	BLACK WORKS PROD MESH CHAIR	24454829	EA	6	\$233.99	\$1,403.94	\$0.00	\$1,403.94
								Subtotal: \$1,403.94	
								Freight: \$0.00	
								Tax (0.00%): \$0.00	
								Total: \$1,403.94	

CK TO nm 6/27
778-738-581. p

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

For invoice and payment related inquiries please call 888-753-4103 Page: 1



Staples
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500 Staples Dr
Framingham, MA 01702

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

Summary Number 7001328658

Invoice Number	Invoice Amount
6006576499	\$141.96
Invoice Date	Due Date
07/11/2024	08/10/2024
Order Number	Terms
7636193893-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
MATHEW PAUL	07/10/2024
Deliver To	Approved By
MATHEW PAUL	
Ship-to ID	
COMPTROLLER	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
COMPTROLLER	
PO Number	PO Description
71024COMP	
PO Release	PO Release Description

Shipping Address
6045 FENTON,DEARBORN HEIGHTS,MI,48127

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	324791	8.5X11 COPY PAPER CS IP	324791	CT	4	\$35.49	\$141.96	\$0.00	\$141.96

Subtotal: \$141.96
Freight: \$0.00
Tax (0.00%): \$0.00
Total: \$141.96

101-200-728.000
88

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

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Page: 1

12



Staples
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500 Staples Dr
Framingham, MA 01702

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

Summary Number 7001311156

Invoice Number	Invoice Amount
6006484565	\$196.99
Invoice Date	Due Date
07/09/2024	08/08/2024
Order Number	Terms
7635643510-000-001	Net 30 Days
Bill To	Customer Account
1071230	DET 1834062

Ordered By	Order Date
ANTHONY SMITH	07/08/2024
Deliver To	Approved By
ANTHONY SMITH	
Ship-to ID	
REC CENTER	
Ship-to Name	
CITY OF DEARBORN HEIGHTS	

Detail Invoice

Budget Center	BC Description
RECCTR	
PO Number	PO Description
7824REC	
PO Release	PO Release Description

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

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	24337427	BROTHER LC3013 HY CMY 3PK	24337427	PK	1	\$27.92	\$27.92	\$0.00	\$27.92
2	UNV-4087884	MAILER,AK000/500,GD	UNV-4087884	CT	1	\$34.65	\$34.65	\$0.00	\$34.65
3	447139	36X48 ECNMY STD LIP CHRMAT	447139	EA	1	\$34.71	\$34.71	\$0.00	\$34.71
4	135848	STAPLES 8.5X11 COPY CS	135848	CT	1	\$57.49	\$57.49	\$0.00	\$57.49
5	324791	8.5X11 COPY PAPER CS IP	324791	CT	1	\$35.49	\$35.49	\$0.00	\$35.49
6	163865	STPLS PAD PERF LTR WH 12PK	163865	DZ	1	\$6.73	\$6.73	\$0.00	\$6.73

Subtotal: \$196.99
Freight: \$0.00
Tax (0.00%): \$0.00
Total: \$196.99

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

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

Page: 1



ACQUISITION SERVICES INVOICE

QUARTERLY CHARGES

41365 Vincenti Ct. Novi MI 48375
 248-536-3100 TLN.org
 W-9 Form: TLN.org/W9

Invoice Number: 74170
 Invoice Date: Jul 2, 2024
 Due Date: Aug 1, 2024

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

Description	Amount
CAROLINE KENNEDY:	
Materials Invoicing JUL24-SEP24	878.41
Subscription Ordering and Invoicing JUL24-SEP24	482.57
JOHN F. KENNEDY, JR.:	
Materials Invoicing JUL24-SEP24	693.39
Subscription Ordering and Invoicing JUL24-SEP24	353.29

Handwritten notes:
 2/22/2024
 741-776-9270
 auto dhtn
 may

Total Invoice Amount	2,407.66
Payment/Credit Applied	
TOTAL	\$ 2,407.66

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.**



SHARED AUTOMATION SERVICE INVOICE

QUARTERLY CHARGES

41365 Vincenti Ct. Novi MI 48375
 248-536-3100 TLN.org
 W-9 Form: TLN.org/W9

Invoice Number: 74196
 Invoice Date: Jul 3, 2024
 Due Date: Aug 2, 2024

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

Description	Amount
SAS Basic Fee JUL24-SEP24	5,649.44
SAS Circulation Charges JUL24-SEP24	1,932.23
SAS Item Linked Charges JUL24-SEP24	2,528.68
7/21/24 731-732-8270 CH 1015T NO. 1	

Total Invoice Amount	10,110.35
Payment/Credit Applied	
TOTAL	\$ 10,110.35

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

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



BOOK, SUBSCRIPTION & DATABASE INVOICE

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

Invoice Number: 74272
Invoice Date: Jul 12, 2024
Due Date: Aug 11, 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 JUN24	9,452.21
DHTN** CREDIT - Brodart Company 218243 - CM: B6793201	-62.73
DHTN** CREDIT - Midwest Tape LLC - CM 505603637	-25.48
**DHTS Direct Shipments JUN24	3,616.54

Handwritten notes:
 7/24/2024
 731-134-4810
 OK TO PAY
 RNY

Credit Ref #:

Total Invoice Amount	12,980.54
Payment/Credit Applied	
TOTAL	\$ 12,980.54

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

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



5671 Trumbull
Detroit, MI 48208

Invoice

Date	Invoice #
6/27/2024	4695

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

Permit No.		Location	
59220523		Dearborn Heights	
Quantity	Description	Rate	Amount
1	REPLACES INVOICE 4529 23647 JOY 7017 CENTRALIA OK TO PAY 101-440-820.000 RM 7-17-24 RCJ	3,961.00	3,961.00
Total			\$3,961.00

CUSTOMER #: 21912

290089

Village Ford

In Dearborn, We have to be better.

INVOICE

23535 Michigan · Dearborn, MI 48124

(313) 565-3900

DEARBORN HEIGHTS FIRE DEPT.

1999 N BEECH DALY

DEARBORN HEIGHTS, MI 48127

HOME:313-791-3650 CONT:313-791-3650

BUS:

CELL:

PAGE 1

www.villageford.com

STATE REGISTRATION NO. F-122500

SERVICE ADVISOR: 999142 PETER POKORRA

SERVICE ADVISOR: 999142 PETER FORKORRA									
COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
RED	19	FORD F-450		1FDUF4HT7KDA10909		030X156	94660/94660		T5719
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
01JAN23 DD			18:00 25JUL24				CASH	29JUL24	
R.O. OPENED		READY		OPTIONS: W-COMP:G					

07:40 02JUL24 15:46 29JUL24

LINE OPCODE TECH TYPE HOURS

LIST

NET

TOTAL

A 185 DIAG CUSTOMER STATES CHK ENG LIGHT IS ON AND EXH FILTER IS
FILLING QUICKLY REPAIR COMPLETED DURING CDK OUTAGE 6/21/24

S110 HEAVY ENGINE CONCERN

999107 WILKS, DAVID LIC#: M186265

CPMH

216.00 216.00

1 HC3Z*5H270*C FILTER ASY - DIESEL PARTICLE

4573.80

2 *W718005*S900 BOLT

21.84

2 BC3Z*5E241*A GASKET

9.30

6 *W520113*S441 NUT

34.68

1 HC3Z*5L248*A SENSOR ASY

402.15

1 AC3Z*12B591*C SENSOR - EXHAUST GAS - TEMPERA

115.43

2 HC3Z*3049*A JOINT ASY - BALL

111.94

2 HC3Z*3050*A JOINT ASY - BALL

153.72

2 5C3Z*3254*C SEAL ASY - OIL

135.46

8 *W710517*S439 BOLT - FLANGED HEX.

100.80

1 HC3Z*9601*A ELEMENT ASY - AIR CLEANER

79.70

94660 4.00 VERIFY CONCERN ENGINE LIGHT ON CHECKED CODE FOUND P20EE
PERFORM P/P TEST RD. RD-1 YES, RD-5 INSPECT NO, RD-6 YES 33%, RD-7 NO, RD-8
NO, RD-15 YES, RD-21 YES, RD-22 NO LEAKS, RD-23 NO .0.10 RD-24 YES, RD-25
YES, RD-26 YES, RD 27 NO -48.5% RESULT IN P/P TEST RD WAS TO REPLACE SCR
CAT ASSY. REMOVE SCR ASSY TRANSFER ALL SENSORS TO NEW SCR, NESS TO
REPLACE NOX-11 AND EGT 13 DUE TO DAMAGE TO THREADS. INSTALL NEW NOX-11
AND EGT 13. INSTALL SCR ASSY USING NEW HARDWARE AND GASKETS. PROGRAM
NOX-11 MODULE. CLEAR ALL APTIVES, TEST DRIVE PERFORM NESS DRIVE CYCLE
SELF TEST KOEO KOER SYSTEM PASSED. LABOR IS 4.00 CORE IS GOOD ALSO
REPLACE AIR FILTER

B 185 DIAG CUSTOMER STATES FE NOISE

S105 FRONT END SUSPENSION

999107 WILKS, DAVID LIC#: M186265

CPMH

324.00 324.00

2 *W711373*S440 NUT

5.62

2 F2TZ*3A050*A NUT - WORM DRIVE

11.20

94660 6.00

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

SHOP SUPPLIES

15% (NOT TO EXCEED \$39.45) OF
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TAPE, AEROSPRAY, SOLVENT,
RAGS, CLEANERS, ELECTRICAL
WIRE, AND TERMINALS. CHARGE
ALSO INCLUDES HAZARDOUS
WASTE DISPOSAL AND/OR
RECYCLING COST OF OIL,
SOLVENTS, AND CLEANERS.

DESCRIPTION

TOTALS

LABOR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

SALES TAX

CUSTOMER SIGNATURE

PLEASE PAY
THIS AMOUNT

ST. REG. # F-122500

P & A CODE: 02737

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



CUSTOMER #: 21912

290089

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DEARBORN HEIGHTS, MI 48127

HOME:313-791-3650 CONT:313-791-3650

BUS:

CELL:

PAGE 2

STATE REGISTRATION NO. F-122500

SERVICE ADVISOR: 999142 PETER POKORRA

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
RED	19	FORD F-450	1FDUF4HT7KDA10909	030X156	94660/94660	T5719	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN23 DI			18:00 25JUL24			CASH	29JUL24
R.O. OPENED		READY	OPTIONS: W-COMP:G				

07:40 02JUL24 15:46 29JUL24

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

INSPECT FRT END FOUND PLAY IN ALL BALL JOINTS. ALSO NEEDS TIRES AND TO BE SENT OUT TO OSL FOR ALIGNMENT.
 REMOVE BOTH WHEEL EXTENSIONS, CALIPERS, BRACKETS, HUB BEARINGS, AND FRT AXLE SHAFTS. REMOVE KNUCKLES. PRESS OUT BALL JOINTS, PREP AND PRESS IN NEW UPPER AND LOWER BALL JOINTS. REASSEMBLE ALL PARTS LISTED USING NEW HARDWARE AND SEALS. GREASE AXLE JOINTS, NEW BALL JOINTS AND TIE ROD ENDS. TEST DRIVE RECHECK FOUND OK. SEND TO Q/L FOR TIRE REPLACEMENT AFTER TIRES ARE INSTALL NEED TO SEND OUT FOR OSL ALIGNMENT. LABOR IS 6.00

C COMPLETE MOTORCRAFT OIL FILTER, ROTATION, INSPECTION, SEE (99P)

CAUSE: MOTORCRAFT OIL & FILTER CHANGE, R

WRKD COMPLETE MOTORCRAFT OIL

FILTER, ROTATION, INSPECTION, SEE (99P)

999202 CQL

64.76 64.76

HAZ HAZARDOUS WASTE CHARGE

2.95 2.95

1 FL*2124*S KIT - ELEMENT & GASKET - OIL F

32.71

13 XO*10W30*BSD MOTORCRAFT 10W30 DIESEL

65.78

94660 NEW OIL AN FILTER NO TIRE ROTATION

D QUICK LANE COMPLETE VEHICLE REPORT CARD, REPORT GOES TO ADVISOR

CAUSE: SEE NOTE SECTION FOR TECH COMMENT

Q99P QUICK LANE COMPLETE VEHICLE REPORT

CARD, REPORT GOES TO ADVISOR

999202 CQL

0.00 0.00

E** REPAIR COMPLETED DURING CDK OUTAGE DATE OF ORIGINAL REPAIR

CAUSE: REPAIR COMPLETED DURING CDK OUTAGE

CDKOUTAGE REPAIR COMPLETED DURING CDK OUTAGE DATE

OF ORIGINAL REPAIR

999999 CPM

0.00 0.00

F** 20N04. STEERING LINKAGE DAMPER

CAUSE: 3a641

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

SHOP SUPPLIES

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DESCRIPTION

TOTALS

LABOR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

SALES TAX

PLEASE PAY THIS AMOUNT

CUSTOMER SIGNATURE

ST. REG. # F-122500

P & A CODE: Q2737

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CUSTOMER #: 21912

290089

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DEARBORN HEIGHTS, MI 48127

HOME:313-791-3650 CONT:313-791-3650

BUS: CELL:

PAGE 3

STATE REGISTRATION NO. F-122500

SERVICE ADVISOR: 999142 PETER POKORRA

SERVICE ADVISOR: 999142 FLEET FORKHO									
COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
RED	19	FORD F-450		1FDUF4HT7KDA10909		030X156	94660/94660		T5719
DEL DATE	PROD DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
01JAN23 DD			18:00 25JUL24				CASH	29JUL24	

R.O. OPENED: READY: OPTIONS: W-COMP:G

07:40 02JUL24 15:46 29JUL24

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

20N04B RPL STEERING LINKAGE DAMPER

999107 WILKS,DAVID LIC#: M186265

WF

1 KC3Z*3E651*G DAMPER ASY

(N/C)

(N/C)

FC: PART#: 3we6 COUNT:

CLAIM TYPE: 20N04

AUTH CODE:

999107

94660 FROM REPAIRS DONE ON LINE B FOUND EXCESSIVE LATERAL MOVEMENT
IN STEERING DAMPER. RAN OASIS FOUND 20N04 RECALL OPEN. REMOVE AND
INSTALL NEW STEERING DAMPER. TEST DRIVE FOUND OK.

G** REPLACE ALL 6 TIRES. GOODYEAR UNISTEEL G622 RSD. OSL FOR ALIGNMENT.
TRUCK IN DAVE WILKS BAY AS OF 7/12.

4TIRE REPLACE 4 TIRES. TREAD DEPTH \32 DOT NUMBER

THE CUSTOMER

HAVE RECEIVED ALL INFORMATION REGARDING THE

REGISTRATION OF TIRES THE REGISTRATION CARD

HAS BEEN COMPLETED. TTINGS - SPG MFG: -- GEN

MOD: -- VIN/MODEL#: ENGINE: LAS

999319 CPM

80.00 80.00

WW4 WHLWGT 4 TIRES WEIGHTS

8.00 8.00

TD4 TDFEE 4 TIRES DISPOSAL

12.00 12.00

TPMS4 TPMS VALVE REBUILD KIT

10.00 10.00

4 9001*1397552*05 225/70R19.5

1508.00

6 XTS16310 OBSLT

126.66

2 9001*1390056*74 225/70R19.5

1074.00

2TIRE REPLACE TWO TIRES. TREAD DEPTH \32 DOT

NUMBER

THE

CUSTOMER HAVE RECEIVED ALL INFORMATION

REGARDING THE REGISTR

999319 CPM

40.00 40.00

TPMS2 TPMS VALVE REBUILD KIT

5.00 5.00

WW2 WHLWGT 2 TIRES WEIGHTS

4.00 4.00

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DESCRIPTION

TOTALS

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

CUSTOMER SIGNATURE

ST. REG. # F-122500

P & A CODE: 02737

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290089

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PAGE 4

STATE REGISTRATION NO. F-122500

SERVICE ADVISOR: 999142 PETER POKORRA

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01JAN23 DD			18:00 25JUL24				CASH	29JUL24

07:40 02JUL24 15:46 29JUL24

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
	TD2	TDFEE	2	TIRES DISPOSAL		6.00	6.00

94660

6 TIRES REPLACED OLD DOT MJ9YWNLW1222

NEW 1MJ9YWNW2124

H** OSL TIRE ALIGNMENT POMPS IN ALLEN PARK

OSL OUTSIDE LABOR

999999 CPM

0.00 0.00

SUBL ALIGNMENT

CPM

153.00 153.00

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER

39.45

JUL 30 2024

O.K. to pay
(335-932)

OK

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.	SHOP SUPPLIES	DESCRIPTION	TOTALS
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		PARTS AMOUNT	8562.79
		GAS, OIL, LUBE	27.00
		SUBLET AMOUNT	153.00
		MISC. CHARGES	60.40
		TOTAL CHARGES	9527.95
		LESS INSURANCE	0.00
		SALES TAX	0.00
	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	9527.95

ST. REG. # F-122500

P & A CODE: 02737

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MICHIGAN AUTO REPAIR ACT. (P.A. 300)





West Shore Services, Inc.

6620 Lake Michigan Dr.
Allendale, MI 49401

Phone # 616-895-4347
Fax # 616-895-7158

INVOICE

Date	Invoice #
4/9/2024	32111

PAST DUE

Bill To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48125

Ship To

P.O. Number		Project Name	Terms	
		Siren Maintenance	Net 30	
Item	Quantity	Description	Rate	Amount
PM - 2001	8	Job #6241074 2024 Annual inspection and maintenance of the City of Dearborn Heights outdoor warning sirens. Date Serviced: 03/20/24 - 03/21/24 ANNUAL INSPECTION & PREVENTATIVE MAINTENANCE ON FEDERAL 2001 OUTDOOR WARNING SIREN (S) <i>2023 - 2024 or Budget pay Harrington J. 101-305-817.000</i>	425.00	3,400.00
			Subtotal	\$3,400.00
			Sales Tax (6.0%)	\$0.00
			Payments/Credits	\$0.00
			Balance Due	\$3,400.00

*** Effective July 1, 2014, we will be adding a 3% fee for all Credit Card payments. ***

Approved for the Agenda of:	APPROVED
8/13/2024	Motion No. 24-366

8.A.



Mayor's Office

TO: Honorable City Council Members

FROM: Bill Bazzi, Mayor

DATE: August 8, 2024

RE: St. Linus Festival Bike and Blade Parade 2024

Dear Honorable Council Members:

St. Linus Catholic Church has requested permission to hold their Annual St. Linus Festival Bike and Blade Parade on Friday, September 6, 2024 at 5:00 p.m. Police Chief Swope and Fire Chief Brogan have both approved the route and will provide any services they may require. Your approval would be greatly appreciated.

Sincerely,
Bill Bazzi
Mayor

Attachments:

1. St Linus Bike and Blade Parade Council Packet 2024



Kevin Swope
Chief of Police

Mayor Bill Bazzi
Mayor

August 6, 2024

To: Mayor Bill Bazzi

From: Police Chief Kevin Swope

RE: Approval of Parade

Mayor Bazzi,

The Police Department approves of the request from St. Linus Church to hold their Bikes and Blades Parade, to be held on Friday September 6, 2024, commencing at 5:00pm.

We will provide the assistance necessary for this event.

Respectfully submitted,

Kevin Swope

Chief of Police

A handwritten signature in black ink, appearing to read "Kevin Swope", written over a horizontal line.

Cc: Captain Jake Hatten



Fire Department

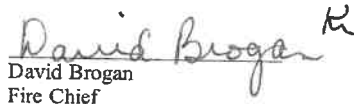
David Brogan
Fire Chief

Bill Bazzi
Mayor

To: Bill Bazzi, Mayor
From: David Brogan, Fire Chief
Date: August 6, 2024
Re: ST. LINUS FESTIVAL BIKE AND BLADE PARADE

In reference to the memo from Bill Strieff regarding the St. Linus Festival Bike and Blade Parade, the Dearborn Heights Fire Department has no objections to the parade route and will participate by providing a fire truck and an ambulance for this event on Friday, September 6, 2024 at 5 p.m.

I will notify the Duty Officer of the date and time of the event and instruct him to contact Bill Strieff if there are any questions.


David Brogan
Fire Chief

cc: A Unit – HQ
Station #1



Mayor's Office

Bill Bazzi
Mayor

TO: Kevin Swope, Police Chief
Dave Brogan, Fire Chief

FROM: Stephanie Shockey, Executive Assistant

DATE: August 5, 2024

RE: St. Linus Festival Bike and Blade Parade

Please review the attached correspondence from St. Linus Catholic Church requesting approval for their Festival Bike and Blade Parade to be held on Friday, September 6, 2024 at 5:00 p.m. After you have reviewed the parade route please advise me if the route meets with your approval and if your department will be able to participate. At that point I will prepare a letter to City Council requesting their approval.

Thank you.

Stephanie Shockey
Executive Assistant to the Mayor

August 1, 2024

Honorable Mayor Bill Bazzi
City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI. 48127

Dear Mayor Bazzi:

I am writing to again request a police and/or fire escort for our St. Linus Festival Bike and Blade Parade on Friday, September 6th, 2024. The parade serves as a kick-off to the weekend Festival activities. The escort is requested to meet the children at 5:00 pm at the entrance to the church on Hass to start the festivities.

The route begins in the St. Linus parking lot and turns right onto Hass proceeding west toward Evangeline. Turning north on Evangeline, it will proceed to Richardson. The route then turns east on Richardson to Gulley and south on Gulley back to Hass. The final leg of the route turns west on Hass and ends at the driveway that leads into the parking lot where it began.

We appreciate any consideration you can give to this request and we understand that this request can only be filled according to the availability of the Police and Fire Departments. Should you have any questions, or need additional information, please feel free to contact me at (313)806-9089. Please forward any instructions or procedures to be followed should I need to contact the Dearborn Heights Police and Fire Departments.

Sincerely,



William Strieff
Festival Co-Chairperson

Approved for the Agenda of:	APPROVED
8/13/2024	Motion No. 24-367

8.B.



Mayor's Office

TO: Honorable City Council Members

FROM: Bill Bazzi, Mayor

DATE: August 8, 2024

RE: Cities Initiative for North Branch Ecorse Creek Restoration Project

The City of Dearborn Heights is partnering with Cities Initiative to develop flood control and habitat restoration designs for the North Branch of Ecorse Creek. The collaboration with the Downriver Community Conference (DCC) and the Great Lakes and St. Lawrence Cities Initiative aims to develop designs for restoring an approximately one-mile stretch of the North Branch of Ecorse Creek (NBEC). Please see the attached Press release with regards to the project.

Attachments:

1. Press Release-NBEC-One-Mile-Stretch_8-1-24_Final

PRESS RELEASE
FOR IMMEDIATE RELEASE

City of Dearborn Heights partners with Cities Initiative to develop flood control and habitat restoration designs for the North Branch of Ecorse Creek

Designs will provide a model for larger project to address the headwaters of Ecorse Creek

Dearborn Heights, Mich. – August 1, 2024 – The City of Dearborn Heights is collaborating with the Downriver Community Conference (DCC) and the Great Lakes and St. Lawrence Cities Initiative to develop designs for restoring an approximately one-mile stretch of the North Branch of Ecorse Creek (NBEC). The project will provide a model for designing flood control and ecosystem restoration plans for the full, 17-mile stretch of NBEC, which runs through seven communities before emptying into the Detroit River.

The restoration reach in Dearborn Heights will start east of Telegraph and conclude near Pardee Park. Preliminary designs, which are scheduled to be completed by the end of this year, will focus on preventing flooding and restoring habitat and public access along the creek. There will be no costs to local residents for the project. The DCC has applied for funding to expand this work to the full upstream portion of the NBEC.

“The North Branch of Ecorse Creek has experienced continuous flooding for some time, causing devastating impacts on residents,” said Mayor Bill Bazzi of Dearborn Heights. “We are excited to be working with the Cities Initiative and the Downriver Community Conference to develop long-term solutions that will protect our community and provide new benefits for residents.”

A Long-Term Team Effort

The DCC is leading a long-term effort to clean up one of Southeast Michigan’s most degraded creeks, reduce flood risk for residents, and provide new benefits to the community. The Army Corps of Engineers has documented average annual flood damages in the watershed of nearly \$22 million, with more than 9,000 properties impacted. Flooding following a rainstorm in August 2023 was so extreme that it led to the closure of Detroit Metro Airport in Romulus and prompted a Presidential Disaster Declaration. To this day, streambank erosion is encroaching onto residential properties, exposing foundations, and damaging infrastructure.

The Cities Initiative is proud to support the project under its Resilient Coastal Projects Initiative, which is helping cities across the Great Lakes region to protect property owners and infrastructure from the impacts of climate change. Funding is provided by the National Fish and Wildlife Foundation with support from the Bipartisan Infrastructure Law.

Other partners include Friends of the Detroit River, Wayne County Drain Commission, the Southeast Michigan Council of Governments, and Stantec Consulting Services. The Downriver Community Conference recently submitted a proposal for a \$1 million project that would develop flood control and ecosystem restoration preliminary designs for an additional 7.5-mile stretch of NBEC, using the preliminary designs from the current one-mile stretch as a prototype and guide.

“We are thankful for the support from the Cities Initiative and Stantec to advance efforts in the North Branch of Ecorse Creek. We couldn’t do it without our other partners at Wayne County Drains and Friends of the Detroit River. We are excited to keep the momentum going with Mayor Bazzi who has been leading the charge on flood mitigation in the Ecorse Creek for several years,” said Jim Perry, DCC Executive Director.

###

About the Resilient Coastal Projects Initiative (RCPI)

The RCPI supports local communities in planning sustainable, fundable projects that protect shorelines and community assets. These projects address coastal hazards like flooding or erosion, while adding community benefits such as public spaces, recreation, wildlife habitat, and improved water quality.

More information on the Resilient Coastal Projects Initiative is available on the Cities Initiative’s website at: <https://glslcities.org/initiatives/resilient-coastal-projects-initiative/>

About the Cities Initiative

The Great Lakes and St. Lawrence Cities Initiative is a multinational coalition of local governments led by mayors and chief elected officers working collaboratively to safeguard the economic, environmental and social health of communities in the Great Lakes and St. Lawrence River Basin. The organization is committed to stewarding the basin’s freshwater and ensuring that all residents have access to clean, safe and affordable water as the foundation for sustainable, vibrant, inclusive and resilient communities.

About the Downriver Community Conference

The Downriver Community Conference is a partnership of 20 member communities that provides leadership in establishing common, positive goals and strategies to develop the human, social, and economic assets of the Downriver area; enhances the quality of life for area residents, workers and businesses; shapes public policy at the federal, state, regional, county, and local levels; and identifies, obtains and responsibly manages the necessary financial resources to successfully implement this vision.

Media Contact

Christine Maydossian
Director of Government Relations
Leliken Strategy Advisors
cmaydossian@leliken.com

Approved for the Agenda of:	APPROVED with Amendment
8/13/2024	Motion No. 24-368

8.C.



Mayor's Office

TO: Honorable City Council Members

FROM: Bill Bazzi, Mayor

DATE: August 8, 2024

RE: Crime Analyst Position

Council Members,

Please authorize the budget amendment fir the Crime Analyst Position at the police department in the amount of \$66,300. The change will be reflected in the Police Salaries GL Account 101-300-706.000

Sincerely,

Attachments:

None

Approved for the Agenda of:	APPROVED with Amendment
8/13/2024	Motion No. 24-369

8.D.



Mayor's Office

TO: Honorable City Council Members

FROM: Bill Bazzi, Mayor

DATE: August 8, 2024

RE: FOIA Coordinator Position

Council Members,

Please authorize the budget amendment fir the FOIA Coordinator Position at the police department in the amount of \$66,300. The change will be reflected in the Police Salaries GL Account 101-300-706.000

Sincerely,

Attachments:

None

Approved for the Agenda of:	APPROVED
8/13/2024	Motion No. 24-370

9.A.



Treasurer's Office

TO: Honorable City Council Members

FROM: Lisa Hicks-Clayton, Treasurer

DATE: August 8, 2024

RE: Treasurer Hicks-Clayton - Financial Institutions Designated as Depositories of City Funds

SEE ATTACHED

Attachments:

1. Depositories Resolution-2024



Lisa Hicks-Clayton
Treasurer

Treasurer's Office

July 24, 2024

Dear Honorable City Council Members,

I am submitting a list of financial depositories for the City of Dearborn Heights. I am seeking your adoption by resolution for this item. In addition, I have included the Depositories for Public Moneys, Act 40 of 1932.

Each of the listed depositories meet the requirement as listed in section 129.12, 2(a) and 2(b):

Flagstar
Comerica Bank
J.P. Morgan Chase
Morgan Stanley
Huntington Bank
Dearborn Federal Savings Bank

Thank you for your time and consideration. Please direct your questions or concerns to my attention by calling (313) 791-3417.

Respectfully Submitted,

Lisa Hicks-Clayton, Dearborn Heights Treasurer
Advanced CPFIM
Michigan Certified Public Treasurer (MiCPT)
Harvard Finance Accounting, Certification
Harvard, Leadership & Management, Specialization
Michigan Municipal League, Elected Officials Academy, levels 1-4

DEPOSITORIES FOR PUBLIC MONEYS
Act 40 of 1932 (1st Ex. Sess.)

AN ACT to provide for the designation of depositories for public moneys; to prescribe the effect thereof on the liability for such deposits; to suspend the requirement of surety bonds from depositories of public moneys; and to repeal all acts and parts of acts inconsistent with the provisions of this act.

History: 1932, 1st Ex. Sess., Act 40, Imd. Eff. May 14, 1932.

The People of the State of Michigan enact:

129.11 Public money; definition.

Sec. 1. Except as otherwise provided by law, money collected or received by an officer of a local public entity in this state, pursuant to any provision of law authorizing the officer to collect or receive the money, is public money for the purposes of this act. An officer of a local public entity authorized to deposit public money collected or received by the local public entity shall as soon as practicable deposit the public money collected or received in 1 or more financial institutions designated under this act. This section does not prevent a county treasurer from keeping on hand a reasonable amount of money necessary to conduct the affairs of his or her office.

History: 1932, 1st Ex. Sess., Act 40, Imd. Eff. May 14, 1932;—CL 1948, 129.11;—Am. 2018, Act 462, Eff. Mar. 29, 2019.

129.12 Resolution providing for designation and deposit of public money; financial institution requirements; limitation on acceptable assets; conduct of proceedings; designation of depositories; deposit of funds; liability.

Sec. 2. (1) The governing body of a local public entity shall adopt a resolution designating 1 or more financial institutions or types of financial institutions that meet the requirements under subsection (2) as depositories of public money of the local public entity, including, but not limited to, tax money, in the proportion and manner as may be provided in the resolution. Before adopting a resolution under this subsection, the governing body of the local public entity shall consider any recommendation submitted by the treasurer of the local public entity under subsection (3). The designation of a financial institution as a depository of public money under this subsection applies to a successor of the financial institution pursuant to any merger or acquisition.

(2) To be designated as a depository of public money by a local public entity under subsection (1), a financial institution must meet either of the following:

(a) The financial institution maintains a principal office or branch office located in this state under the laws of this state or the United States.

(b) The financial institution does not maintain a principal office or branch office located in this state and all of the following apply:

(i) The local public entity has a geographic boundary bordering another state.

(ii) The financial institution maintains a principal office or branch office in the bordering state under the laws of this state or the United States.

(iii) There is no principal office or branch office of a financial institution that maintains a principal office or branch office in the local public entity.

(3) A treasurer of a local public entity may recommend to the governing body of that local public entity 1 or more financial institutions that meet the requirements of subsection (2) for designation as a depository of public money, using a procurement process that is consistent with best practices for procurement of banking services by that type of local public entity, including, but not limited to, the practices established by the Government Finance Officers Association or the Association of Public Treasurers of the United States and Canada.

(4) Assets acceptable for pledging to secure deposits of public funds are limited to any of the following:

(a) Assets considered acceptable to the state treasurer under section 3 of 1855 PA 105, MCL 21.143, to secure deposits of state surplus funds.

(b) Any of the following:

(i) Securities issued by the Federal Home Loan Mortgage Corporation.

(ii) Securities issued by the Federal National Mortgage Association.

(iii) Securities issued by the Government National Mortgage Association.

(c) Other securities considered acceptable to the depositor of public funds and the financial institution.

(5) All proceedings in connection with the deposit of public money must be conducted and governed under this act and under applicable law not in conflict with this act. Upon designation of 1 or more financial

institutions or types of financial institutions under subsection (1), a treasurer of a local public entity shall deposit all public money collected or received in the designated financial institution or institutions in the proportion and manner as may be provided by the resolution.

(6) If a deposit is made in a designated financial institution in accordance with the resolution adopted under subsection (1), the treasurer of the local public entity and the sureties on the treasurer's bonds are not liable for a loss occasioned or sustained by the failure or default of the designated financial institution. This exemption from liability applies even if applicable law provides for the furnishing of a bond by a financial institution. The treasurer of a local public entity and the sureties on the treasurer's bonds are liable for all money not deposited as provided under this act.

History: 1932, 1st Ex. Sess., Act 40, Imd. Eff. May 14, 1932;—CL 1948, 129.12;—Am. 1979, Act 84, Imd. Eff. Aug. 1, 1979;—Am. 1997, Act 31, Imd. Eff. June 19, 1997;—Am. 1997, Act 33, Imd. Eff. June 19, 1997;—Am. 2018, Act 462, Eff. Mar. 29, 2019.

129.13 Repealed. 1997, Act 31, Imd. Eff. June 19, 1997.

Compiler's note: The repealed section pertained to prohibited security.

129.14 Deposit or investment of additional money; cash control ledger; limitation.

Sec. 4. (1) Notwithstanding section 2, additional money collected or received by a treasurer of a local public entity must not be deposited or invested in a financial institution that is not eligible to be a depository of surplus funds of this state under section 6 of 1855 PA 105, MCL 21.146.

(2) An officer of a local public entity responsible for depositing money belonging to the local public entity shall keep all accounts at a financial institution designated under this act upon the regular books or records of the officer so that each item of all accounts appear on the books or records and shall maintain a cash control ledger recording deposit and investment activity affecting the money, including, but not limited to, a record of the cash and investment equity of each fund of the local public entity. Money deposited with a treasurer under this act, including any surplus money, must be deposited in a financial institution designated by the local public entity under this act or be invested by the treasurer as investment officer for the local public entity in a manner that complies with 1943 PA 20, MCL 129.91 to 129.97a.

History: Add. 1979, Act 84, Imd. Eff. Aug. 1, 1979;—Am. 1997, Act 31, Imd. Eff. June 19, 1997;—Am. 1997, Act 33, Imd. Eff. June 19, 1997;—Am. 2018, Act 462, Eff. Mar. 29, 2019.

129.15 Repealed. 2018, Act 462, Eff. Mar. 29, 2019.

Compiler's note: The repealed section pertained to definition of deposit.

129.16 Definitions.

Sec. 6. As used in this act:

(a) "Deposit" includes the purchase of or investment in shares of a credit union.

(b) "Financial institution" means a state or nationally chartered bank or a state or federally chartered savings and loan association, savings bank, or credit union whose deposits are insured by an agency of the United States government.

(c) "Governing body" means a council, commission, board, or other official body that has legislative powers over a local public entity.

(d) "Local public entity" means a county, city, village, township, school district, district, authority, municipal corporation, or any other political subdivision organized under the laws of this state.

History: Add. 1997, Act 31, Imd. Eff. June 19, 1997;—Add. 1997, Act 33, Imd. Eff. June 19, 1997;—Am. 2018, Act 462, Eff. Mar. 29, 2019.

Approved for the Agenda of:	APPROVED with Amendment
8/13/2024	Motion No. 24-371

9.B.



Treasurer's Office

TO: Honorable City Council Members

FROM: Lisa Hicks-Clayton, Treasurer

DATE: August 8, 2024

RE: Treasurer Hicks-Clayton - Surveillance Cameras - Request for Appropriations

SEE ATTACHED

Attachments:

1. Request for allocation-surveillance cameras



Lisa Hicks-Clayton
Treasurer

Treasurer's Office

July 24, 2024

Dear Honorable City Council Members,

At this time, I am requesting this honorable body's approval for the expenditure to purchase surveillance cameras- set of four. Average cost ranges \$1,000-\$1500.00.

The Treasurer's office currently has a camera system. However, under Mayor Bazzi's orders, my Deputy and I cannot view three of the cameras- 1) the camera for the Deputy's desk, 2) my desk, and 3) the vault. Being able to view the cameras and tapes is a critical component to the internal controls of the Treasurer's office.

In closing, the Treasurer's office requires the surveillance camera system for internal controls. Stripping the office's management the ability to do so is interfering with and impeding us from our job responsibilities, as well as putting the Treasurer's office team at risk.

Thank you for your time and consideration for this request. I may be reached at (313) 791-3417 with questions or concerns.

Respectfully Submitted,

Lisa A. Hicks-Clayton
City of Dearborn Heights, Treasurer
Advanced CFIM
MiCPT
Harvard, Finance Certification
MML Elected Officials Academy, levels 1-4

Approved for the Agenda of:	REFERRED BACK TO TREASURER
8/13/2024	Motion No. 24-372

9.C.



Treasurer's Office

TO: Honorable City Council Members

FROM: Lisa Hicks-Clayton, Treasurer

DATE: August 8, 2024

RE: Treasurer Hicks-Clayton - Request for Special Outside Legal Counsel

SEE ATTACHED

Attachments:

1. Special Outside Legal Counsel Request



Lisa Hicks-Clayton
Treasurer

Treasurer's Office

July 30, 2024

Honorable Council Members
City of Dearborn Heights

RE: Special Outside Legal Counsel Request

With the ongoing concerns and investigation into the Treasurer's office, I am requesting special outside legal counsel. As previously shared with the Honorable body, the mayor has directed Director Vanderplow to investigate the Treasurer's office, though the Mayor does not have oversight of the Treasurer's office. The City Clerk, the Mayor, and the Treasurer are all elected officials and operate independently as administrators. I believe Director Vanderplow's assignment by the Mayor is a conflict of interest.

As has been past practice, I am requesting an independent outside legal counsel and respectfully request your approval for this matter for the Treasurer's office.

Respectfully Submitted,

Lisa Hicks-Clayton
Dearborn Heights Treasurer
Advanced CPFIM
Michigan Certified Public Treasurer (MiCPT)
Harvard Finance Accounting, Certification
Harvard, Leadership & Management, Specialization
Michigan Municipal League, Elected Officials Academy, levels 1-4

Approved for the Agenda of:	APPROVED
8/13/2024	Motion No. 24-373

9.D.



Community Economic Development

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Hassane Jamal, Director

DATE: August 1, 2024

RE: CEDD Director Jamal - CDBG Annual Action Plan 2024-2025

RE: PY 2024-2025 CEDD/HUD/CDBG Annual Action Plan/Budget

I hereby recommend your approval for the following resolution:

"Motion to approve Dearborn Heights (DH) Program Year (PY) 2024-2025 CDBG Action Plan (AP)/Budget and Authorize the CEDD director Hassane Jamal as the city representative for HUD/CDBG programs to sign, package and submit to the said DH/HUD/CDBG /AP electronically with all relate/required certifications accordingly."

Sincerely,

CEDD Director, Hassane Jamal

Attachments:

1. CEDD-CDBG Annual Action Plan - 2024 -25 Budget
2. FY 2024-25 Submission for CDBG-AP -Budget Council Motion

June 2024

2024/2025 Annual Action Plan for CDBG Program - DRAFT

For Submission to the U.S. Department of Housing & Urban Development



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Executive Summary



AP-05 Executive Summary

INTRODUCTION

The City of Dearborn Heights, MI has completed the planning process for the 2024/2025 Annual Action Plan as required by the U.S. Department of Housing and Urban Development (HUD). The purpose of the Annual Action Plan is to identify goals, objectives, and strategies for addressing housing and community development needs, including those of the homeless and other special needs populations. The Annual Action Plan guides the use of city resources to address these needs over a one-year period. Over the past five-year period, the city received an average annual allocation of approximately \$995,342 in Community Development Block Grant (CDBG) funds. The city will receive an allocation of \$982,315 for this program year.

The Annual Action Plan is developed in a manner specified by HUD, and the city has followed the prescribed format in completing the plan. During the planning process, the city conducted public meetings with citizens and stakeholders, meetings, and consultation with Non-profit groups, and two public hearings. The purpose of this process was to receive citizen input on the current housing and community development needs of the city for this program year.

There are four major areas of focus in the Consolidated Plan: Housing, Homelessness, Non-Housing Community Development and Non- Homeless Special Needs. The Consolidated Plan process requires the City of Dearborn Heights to identify priority needs for each area and prepare an Annual Action Plan to address the priorities. For every priority, there are goals, objectives and strategies established to measure progress. The citizen input was critical in developing the goals, objectives, and strategies of this Consolidated Plan.

This 2024/2025 Annual Action Plan will present goals to address the priority needs that are identified in the 2021-2025 Consolidated Plan, but also address the statutory goals established by Federal law:

Decent Housing:

- Assist homeless persons to obtain affordable housing
- Assist persons at risk of becoming homeless
- Retain affordable housing stock
- Increase the availability of affordable housing in standard condition to low- and moderate-income families, particularly to economically disadvantaged persons (and without discrimination on the basis of race, creed, religion, color, age, sex, marital status, familial status, national origin, disability, gender identity or sexual orientation)
- Increase the supply of supportive housing which includes structural features and services to enable persons with special needs (including persons with HIV/AIDS) to live in dignity and independence
- Provide affordable housing that is accessible to job opportunities.

A Suitable Living Environment:

- Improve the safety and livability of neighborhoods Increase access to quality public and private facilities and services.

Expanded Economic Opportunities:

- Job creation and retention for low-income persons
- Availability of mortgage financing for low-income persons at reasonable rates using nondiscriminatory lending practices
- Empowerment and self-sufficiency for low-income persons to reduce generational poverty in federally assisted housing.

SUMMARY OF THE OBJECTIVES AND OUTCOMES IDENTIFIED IN THE PLAN NEEDS ASSESSMENT OVERVIEW

The Five-Year Consolidated Plan identifies four goals, along with corresponding objectives and strategies, to address the City of Dearborn Heights housing and community development needs. These goals are summarized as follows:

GOAL: HOUSING

To improve quality, availability and accessibility of affordable housing to persons of low- and moderate income throughout the City of Dearborn Heights.

Objective 1:

Provide rehabilitation assistance to income eligible homeowners so that they may be able to remain in their homes comfortably and continue to afford to live there without the structure deteriorating, priority for 0 to 80 percent of median family income.

Objective 2:

Encourage affordable homeownership opportunities for low- and moderate-income homebuyers.

Objective 3:

Seek collaboration with non-profit agencies in addressing major housing issues, whenever possible.

Objective 4:

Encourage the development of new programs that improve or increase the City's affordable housing stock, prioritizing support to those that draw from a diversity of funding sources.

Objective 5:

Affirmatively further fair housing objectives by encouraging increased housing choices and opportunities both within and outside of areas of minority and low-income concentrations.

GOAL: HOMELESSNESS

Work to reduce homelessness in the City by supporting programs that help to create economic opportunities and supply homeless prevention services.

Objective 1:

Partner with programs serving the homeless population in Dearborn Heights and within Wayne County, placing priority on those programs that draw from a diversity of funding sources.

Objective 2:

Support programs that serve to prevent homelessness, such as legal services, food pantries, emergency assistance, and employment services.

GOAL: COMMUNITY AND ECONOMIC DEVELOPMENT

To enhance the living environment for persons in low- and moderate-income areas through public service and public improvement activities.

Objective 1:

Fund supportive service programming for residents of low- and moderate-income and provide opportunities for citizen participation.

Objective 2:

Provide financial support to organizations offering public services and counseling programs for lower income persons.

Objective 3:

Prevent and eliminate blight within designated low- and moderate-income areas and throughout the City of Dearborn Heights.

Objective 4:

Improve physical conditions within designated low- and moderate-income areas through code enforcement.

Objective 5:

Support neighborhood improvements, housing and development efforts in targeted areas with public infrastructure and public facility improvements with particular emphasis on drainage, water improvements, streets, sidewalks, parks, and facilities providing priority services.

Objective 6:

Eliminate ADA barriers at public parks and facilities.

Objective 7:

Support the preservation or restoration of places and structures of historical significance.

GOAL: NON-HOMELESS SPECIAL NEEDS

Expand the accessibility and coordination of social services to Dearborn Heights low- and moderate-income and special needs populations.

Objective 1:

Support non-profit and faith-based organizations that provide services and outreach programs for populations with special needs.

Objective 2:

To provide technical assistance to human services organizations to develop programs and build organizational capacity to address priority needs within the community.

Objective 3:

Support programs that provide basic needs assistance to special needs populations including, but not limited to, frail/elderly, at-risk youth, disabled, persons living with HIV/AIDS, severe mental illness, and persons with alcohol/drug addiction.

EVALUATION OF PAST PERFORMANCE

The previous five years have shown significant progress in the city's efforts to implement HUD entitlement programs. The city is in compliance with HUD regulations and continues to deliver housing and community development services in an efficient manner.

The Community and Economic Development Department (CEDD) is a city department that works to improve the quality of life for city residents and to revitalize neighborhoods by providing decent and safe affordable housing. The CEDD is in charge of implementing the CDBG program.

The CEDD offers an array of housing programs and services providing the foundation needed to aid in promoting homeownership and/or sustainable neighborhoods, such as the Home Rehabilitation Program.

Additionally, the city funds Code Enforcement and Public Works activities through the CDBG program, as follows:

Code Enforcement and Blight Removal

Funds have been used to support code enforcement and blight removal activities in lower income areas and eligible areas in an effort to reduce slum/blight to stabilize neighborhoods, create a safe environment for residents, and preserve the City's affordable housing stock. These programs include all quality-of-life ordinance enforcement activities such as minimum housing codes; demolish unsafe, non-compliant structures, clean-up debris and weedy lots, and abandoned/junk vehicles. This initiative is part of the City's Strategic Plan, to improve the quality of life in its neighborhoods for the benefit of all residents.

Public Works

Funds have been used to replace water mains, park improvements, and do facility upgrades to City facilities such as the City's Senior Centers. These initiatives will continue to be part of the City's Strategic Plan to invest in community infrastructure and continue to enhance neighborhoods through physical improvement and public works.

The city has been successful in implementing these programs in the past and anticipates the continuation of such programs in the future. The city will use CDBG funds to make these programs successful and to meet the goals and objectives identified in the Consolidated Plan.

SUMMARY OF CITIZEN PARTICIPATION PROCESS AND CONSULTATION PROCESS

Comments and concerns raised during the citizen participation process were taken into consideration when developing this Annual Action Plan's goals, objectives, and activities. The Annual Action Plan is a collaborative process that involves discussions with stakeholders and meetings with the public to determine areas of need. As part of this process, the city held a funding proposal period, two public hearings, and a public meeting with the City Council.

SUMMARY OF PUBLIC COMMENTS

Minutes for meeting are included in the Appendix of this document. Based on input and data received through an extensive citizen participation process, the following summarizes the identified priority needs and public comments:

- Infrastructure improvements
- Blight elimination
- Housing rehabilitation and affordability
- Code Enforcement
- Park Improvements and maintenance
- ADA Accessibility
- Public Safety
- Senior Services and Facilities

SUMMARY OF COMMENTS OR VIEWS NOT ACCEPTED AND THE REASONS FOR NOT ACCEPTING THEM

All comments received by the City of Dearborn Heights were considered and are, generally or specifically, addressed by the Annual Action Plan.

SUMMARY

The 2024/2025 Annual Action Plan identifies goals, objectives, and activities to address the city's housing and community development needs. These needs were identified through an extensive citizen participation process that involved neighborhood residents, service providers and other community partners. The Annual Action Plan guides the city's use of CDBG resources for the 2024 program year through four goals. These goals are summarized as Housing, Homelessness Non-Homeless Special Needs, and Community and Economic Development. Over the next year, Dearborn Heights will continue to deliver housing and community development services through housing programs, public services, code enforcement, public improvements, as well as through partnerships with service providers.

The Process



PR-05 Lead & Responsible Agencies

AGENCY/ENTITY RESPONSIBLE FOR PREPARING/ADMINISTERING THE CONSOLIDATED PLAN

The following are the agencies/entities responsible for preparing the Annual Action Plan and those responsible for administration of each grant program and funding source.

TABLE 1: RESPONSIBLE AGENCIES

Agency Role	Name	Department/Agency
Lead Agency	City of Dearborn Heights	Community and Economic Development Department (CEDD)

Table 1 – Responsible Agencies

NARRATIVE

The City of Dearborn Heights, MI is the lead agency responsible for overseeing the development of the Annual Action Plan. The Community and Economic Development Department is the internal department that is responsible for the day-to-day administration of CDBG funding.

The development of the 2024/2025 Annual Action Plan was based on the 2021 -2025 Consolidated Plan, the 2021 Annual Action Plan, and a number of other studies, plans and reports that have been prepared in recent years. Some of the primary documents included the City of Dearborn Heights Master Plan and the Out-Wayne County 10 Year Plan to End Homelessness, among others.

To maximize citizen participation, staff along with a consultant (Wade Trim Associates, Inc.) conducted outreach through a series of public notices, hearings, and meetings. As part of these efforts, low- and moderate-income residents, as well as service providers, were encouraged to provide input on the Annual Action Plan.

CONSOLIDATED PLAN PUBLIC CONTACT INFORMATION

Inquiries, comments, or complaints concerning the Consolidated Plan, any amendments, or performance reports, can be conveyed by contacting City staff at:

City of Dearborn Heights

Community and Economic Development Department

26155 Richardson

Dearborn Heights, MI 48127

Telephone: (313) 791-3500

Fax: (313) 791-3501

CEDD@ci.dearborn-heights.mi.us

Business hours: 8:00 a.m. – 5:00 p.m., Monday through Thursday.

Complaints and related comments on the programs may also be offered at the public hearings. Written responses to all written complaints may also be made to the Detroit Field Office of the U.S. Department of Housing and Urban Development (HUD) at the following address:

U.S. Department of Housing and Urban Development

Community Planning and Development Division

McNamara Federal Building

477 Michigan Avenue

Detroit, MI 48226

Phone: 313-226-7900

Fax: 313-226-5611 or 313-226-3197

TTY: 313-226-6899

AP-10 Consultation

SUMMARY OF THE JURISDICTION'S ACTIVITIES TO ENHANCE COORDINATION BETWEEN PUBLIC AND ASSISTED HOUSING PROVIDERS AND PRIVATE AND GOVERNMENTAL HEALTH, MENTAL HEALTH AND SERVICE AGENCIES

Institutional coordination of the Consolidated Plan establishes a unified vision for community development. The city uses a collaborative process to shape various programs into effective, coordinated strategies. This process also facilitates the opportunity for planning and citizen participation to take place in a comprehensive context, attempting to reduce duplication of effort at the local level.

The city will implement this Annual Action Plan in coordination with public, private and nonprofit agencies. Nonprofit agencies may include, but are not limited to, service providers and community housing development organizations. Private sector partners may include, but are not limited to, local financial institutions, developers, and local businesses. The city works closely with its partners to design programs that address identified needs.

Table 2 outlines the types of agencies and organizations consulted throughout the program year and during the development of the City of Dearborn Heights Consolidated Plan and Annual Action Plan. Organizations consulted included the Michigan State Housing Development Authority (MSHDA), Out-Wayne County Homeless Services Coalition, city departments, and the City of Dearborn Heights Mayor's Office and City Council, among others.

DESCRIBE COORDINATION WITH THE CONTINUUM OF CARE AND EFFORTS TO ADDRESS THE NEEDS OF HOMELESS PERSONS (PARTICULARLY CHRONICALLY HOMELESS INDIVIDUALS AND FAMILIES, FAMILIES WITH CHILDREN, VETERANS, AND UNACCOMPANIED YOUTH) AND PERSONS AT RISK OF HOMELESSNESS

The city coordinated with the Out-Wayne County Homeless Services Coalition, and the HUD exchange system to obtain information related to homelessness within the City of Dearborn Heights. This consultation was pivotal in preparing the Needs Assessment and Strategic Plan components of the Consolidated Plan, which serve to inform the development of the 2024 Annual Action Plan.

DESCRIBE CONSULTATION WITH THE CONTINUUM(S) OF CARE THAT SERVES THE JURISDICTION'S AREA IN DETERMINING HOW TO ALLOCATE ESG FUNDS, DEVELOP PERFORMANCE STANDARDS AND EVALUATE OUTCOMES, AND DEVELOP FUNDING, POLICIES AND PROCEDURES FOR THE ADMINISTRATION OF HMIS.

The City of Dearborn Heights does not receive or administer an Emergency Shelter Grant (ESG).

Consultation with the Continuum of Care (CoC) included research with Out-Wayne County documents and plans, and public hearings and notices. The Out-Wayne County Homeless Services Coalition, the area's CoC, assists in the operation and administration of the region's Homeless Management Information System (HMIS).

Out-Wayne County Homeless Services Coalition serves as the area's Continuum of Care Body and has been working collaboratively for 20 years to provide seamless services to individuals and families who are homeless or at-risk of homelessness. Out-Wayne practices a "no wrong door" approach to service delivery. Wayne Metropolitan Community Action Agency serves as the Housing Assessment and Resource Agency (HARA) and provides a prompt, appropriate and consistent response to those experiencing a housing crisis. All Out-Wayne County residents must have access to stable living environment and supportive services that promote and encourage housing choice and stability.

The Out-Wayne County Homeless Services Coalition, which serves as the Continuum of Care for the City, has posted the goal of eliminating homelessness in the Out-Wayne County area.

In order to expand and improve the services offered to homeless individuals and families in Dearborn Heights, the city encourages local providers to seek funding opportunities at the Federal, State, and local levels. If, during the upcoming year, additional funds for homeless assistance and prevention become available, the city will work cooperatively with eligible applicants to obtain such funding. Recent economic times have fostered an increase of at-risk homelessness among families above those normally served by programs in the Out-Wayne County Homeless Services Coalition Continuum of Care (<50% area median income (AMI)).

TABLE 2: Agencies, groups, organizations and others who participated in the process and consultations

Agency/Group/ Organization	Agency/Group/ Organization Type	What section of the Plan was addressed by Consultation?	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?
Amity Foundation	Housing/Homelessness	Housing Needs/Strategic Plan	Funding Proposal
Fair Housing Center of Metro Detroit	Fair Housing	Fair Housing	Consultation/ Funding Proposal
Leaders Advancing and Helping Communities	Children/Education	Needs Assessment/Strategic Plan	Consultation/ Funding Proposal
Lennon Center	Health	Needs Assessment/Strategic Plan	Consultation/ Funding Proposal
MSHDA	Housing	Housing Needs/Strategic Plan	Internet Research/Referrals
Out-Wayne County Homeless Services Coalition	Homelessness	Needs Assessment/ Strategic Plan	Consultation
Plymouth Housing Commission	Housing	Housing Needs/Strategic Plan	Internet Research/Referrals
Salvation Army	Food Assistance/Utility and Housing Services	Housing Needs/Strategic Plan	Funding Proposal
Wayne Metro Community Action Agency	Housing/Homelessness /Non-Homeless Special Needs	Needs Assessment/Strategic Plan	Referrals/Website
Vista Maria	Homelessness	Needs Assessment/Strategic Plan	Funding Proposal /Referrals/Website

Table 2 – Agencies, groups, organizations who participated

IDENTIFY ANY AGENCY TYPES NOT CONSULTED AND PROVIDE RATIONALE FOR NOT CONSULTING

Not applicable.

DESCRIBE COOPERATION AND COORDINATION WITH OTHER PUBLIC ENTITIES, INCLUDING THE STATE AND ANY ADJACENT UNITS OF GENERAL LOCAL GOVERNMENT, IN THE IMPLEMENTATION OF THE CONSOLIDATED PLAN (91.215(L))

The city actively partners with many local non-profit community agencies. The city also works with Wayne County and local developers to support the goals of the provision of affordable, safe, and sanitary housing; a suitable living environment, and expanded economic opportunities for low- and moderate-income persons within the city.

At a minimum, implicit in these goals is the city’s commitment to providing coordinated community, housing, and supportive services to its lower income residents. These services are provided through partnerships with government and quasi-government agencies, as well as respective planning efforts shown in **Table 3**. Dearborn Heights will continue to encourage building partnerships between governments, lenders, builders, developers, real estate professionals, and advocates for low-income persons. Dearborn Heights will continue to work with the building industry, banking industry, real estate industry, social service providers and other community groups to promote the development of affordable housing and related housing services.

Many of the programs and activities that will be carried out by the city will involve coordination with a number of agencies and organizations.

TABLE 3: OTHER CONSULTATIONS & COORDINATION

Organization/Agency	Coordination
Wayne County Community Development	Housing
Dearborn Heights City Departments	Public Hearing/Coordination/Action Plan Involvement

Table 3 – Other Consultations & Coordination

AP-12 Citizen Participation

SUMMARY OF CITIZEN PARTICIPATION PROCESS/EFFORTS MADE TO BROADEN CITIZEN PARTICIPATION

The development of the Annual Action Plan requires extensive citizen participation. For the 2024/2025 Annual Action Plan, Dearborn Heights underwent an in-depth citizen participation process. HUD requires local jurisdictions to provide for citizen participation which encourages the development of the Consolidated Plan in cooperation with residents from every walk of life. In particular, HUD believes it is important to obtain the views of residents who live in low- and moderate-income areas, as well as service providers who deliver services to low-income and special needs residents.

The following section describes the public participation process that was completed for the Dearborn Heights 2024/2025 Annual Action Plan. A summary of the public participation process is shown in **Table 4**. All public notices were provided in English and Arabic and also made available online.

TABLE 4: CITIZEN PARTICIPATION OUTREACH

Mode of Outreach	Target of Outreach	Summary of response/ attendance	Summary of comments received	Summary of comments not accepted and reasons
Public Hearing #1	Non-Targeted/Broad Community	February 21, 2024	No comments.	N/A
Public Hearing #2	Non-Targeted/Broad Community	May 29, 2024	No comments.	N/A
30 Day Public Comment Period	Non-Targeted/Broad Community	June 12, 2024 – July 15, 2024	No comments received	N/A
City Council Public Meeting	Non-Targeted/Broad Community	August 13, 2024	Adoption of the 2024 Annual Action Plan	N/A

Table 4 – Citizen Participation Outreach

SUMMARIZE CITIZEN PARTICIPATION PROCESS AND HOW IT IMPACTED GOAL-SETTING

Comments and concerns raised during the citizen participation process were taken into consideration when developing the Annual Action Plan's goals, objectives, and strategies. The development of the Annual Action Plan is a collaborative process that involves interviews with stakeholders and meetings with the public to determine areas of need. As part of this process, the city sought to identify the

priority needs and strategies to address those needs. Priority needs were identified based on available housing data, public input, non-profit agency meetings, and past program performance. In addition, the city consulted with various city departments to identify priority needs and develop corresponding strategies. Complete summaries and minutes of the meetings are included in the Appendix to this document.

DRAFT

Annual Action Plan



AP-15 Expected Resources

INTRODUCTION

The 2024/2025 Annual Action Plan identifies the federal, state, local and private resources expected to be available to the City of Dearborn Heights to address priority needs and specific objectives identified in the 2021-2025 Consolidated Plan. These resources are summarized in **SP-35**.

Dearborn Heights anticipates a total allocation of \$982,315 in CDBG funding for the 2024/2025 program year. Program income for the CDBG program is estimated in the amount of \$100,000.

Additionally, the city does not anticipate any prior year funding to be utilized in the 2024/2025 program year. CDBG funds will be used for housing and community development activities such as housing, code enforcement, public improvements, public services, and administration of the city's CDBG program.

Anticipated resources are summarized in **Table 5**.

TABLE 5: ANTICIPATED RESOURCES

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of Consolidated Plan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	Public – Federal	Admin and Planning, Public Services, Housing Activities, Public Facilities, Public/Park Improvements, Economic Development	\$982,315*	\$100,000	\$0	\$1,082,315	\$1,000,000	Additional resources for leveraging may include other State and Federal grant sources, City Departments (Public Works, Parks and Recreation), public service providers or other sources of funding.

*HUD 2024 Formula Allocation

Table 5 – Anticipated Resources

This Annual Action Plan summarizes the City’s priorities and the specific goals it intends to initiate and/or complete within the fourth year of the 2021-2025 Consolidated Plan. These goals must be described in quantitative terms. Dearborn Heights has selected goal outcome indicators and quantities based on the anticipated performance measures of the 2024/2025 Annual Action Plan. See **Table 6** and **Table 7**.

EXPLAIN HOW FEDERAL FUNDS WILL LEVERAGE THOSE ADDITIONAL RESOURCES (PRIVATE, STATE AND LOCAL FUNDS), INCLUDING A DESCRIPTION OF HOW MATCHING REQUIREMENTS WILL BE SATISFIED

The city will look to leverage funds, if available, from State and Federal grants, city departments (e.g., Public Works, Parks and Recreation, Code Enforcement, and Building), public or social service providers, or other sources against CDBG dollars. The city will look to leverage funds, if available, from third party developers, Public Housing Authorities, or other agencies and programs against CDBG dollars. The city shall assure that the requirements as it relates to non-federal share will be utilized as referenced in 24 CFR 570.201 (3) (g), for any project in which CDBG funding is used as the non-federal match. In the future, the city will continue to aggressively pursue funding from private, public, and federal sources to complete both our economic and community development needs.

IF APPROPRIATE, DESCRIBE PUBLICALLY OWNED LAND OR PROPERTY LOCATED WITHIN THE JURISDICTION THAT MAY BE USED TO ADDRESS THE NEEDS IDENTIFIED IN THE PLAN

In the past the city has actively worked to acquire homes that reside within the 100-year floodplain, near the Ecorse Creek, with the intention of demolishing structures to mitigate the impacts of frequent flooding in the city's south end. Historically this work has been completed with non-CDBG funds. The city will continue to seek funding sources to accomplish this goal.

DISCUSSION

The Dearborn Heights funding allocation will address many of the City's goals, including housing, non-homeless special needs, community and economic development, and homelessness. The city is fortunate to have a network of public or social service providers to help address these goals through financial leveraging, as well as other Federal funding sources such as city departments and other agency and program funding.

AP-20 Annual Goals and Objectives

TABLE 6: GOALS SUMMARY INFORMATION

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Housing	2024	2025	Housing	Citywide	Fair Housing; Programs and Services for low- and moderate-income	\$330,000	3 persons assisted 10 Household/Housing Units
2	Community & Economic Development	2024	2025	Non-Housing Community Development	Citywide	ADA accessibility at city facilities and parks, public facilities and infrastructure improvements, Code enforcement, Programs and services for low and moderate income	\$435,852	15,325 people assisted 3,180 household/housing units
3	Non-Homeless Special Needs	2024	2025	Non-Homeless Special Needs	Citywide	Senior services	\$100,000	11,000 people assisted
4	Program Administration	2024	2025	Program Administration	Citywide	Program Administration [Indirect Need]	\$216,463	N/A

Table 6 – Goals Summary Information

TABLE 7: GOAL DESCRIPTIONS

1	Goal Name	Housing
	Goal Description	To improve quality, availability, and accessibility of affordable housing to persons of low- and moderate income throughout the City of Dearborn Heights. CDBG - \$330,000
2	Goal Name	Homelessness
	Goal Description	Work to reduce homelessness in the city by supporting programs that help to create economic opportunities and supply homeless prevention services. CDBG - \$0
3	Goal Name	Community & Economic Development
	Goal Description	To enhance the living environment for persons in low- and moderate-income areas through public service and public improvement activities. CDBG - \$435,852
4	Goal Name	Non-Homeless Special Needs
	Goal Description	Expand the accessibility and coordination of social services to Dearborn Heights low- and moderate- income and special needs populations. CDBG - \$100,000
5	Goal Name	Program Administration
	Goal Description	Program administration is required to implement the City's five (5) goals. Program administration addresses all outcomes, objectives and priority needs. CDBG - \$216,463

Table 7 – Goal Descriptions

AP-35 Projects

INTRODUCTION

The city's planned actions for the 2024/2025 Annual Action Plan are intended to support housing and community development for the city's low- and moderate-income populations as well as the city's special needs groups.

The city will continue to operate its CDBG program through the Community and Economic Development Department, which will continue to provide funding for code enforcement targeting blight prevention/elimination. These actions will further the goal of improving the availability and accessibility of affordable housing in Dearborn Heights.

As in the past, the city will continue to coordinate with public or social service providers to prevent homelessness and promote access to public services for special needs populations generally assumed to be low- and moderate-income. During the 2024 program year, the City will fund activities that directly address the needs of seniors and may also address disabled populations. Funded activities will also support public safety and quality of life improvements.

Planned community development activities include Code Enforcement, Senior Center Services/Improvements, Park Improvements, and ADA ramps.

The City’s planned actions for the 2024/2025 Annual Action Plan are summarized in **Table 8 and Table 9**.

TABLE 8: PROJECT INFORMATION

#	Project Name
1	Van Houten Park Improvements
2	Housing Rehabilitation Program
3	Fair Housing Center of Metro Detroit*
4	Code Enforcement
5	Senior Citizen Services*
6	General Administration/Planning

Table 8 – Project Information

**Activities are public service – subject to 15% cap*

DESCRIBE THE REASONS FOR ALLOCATION PRIORITIES AND ANY OBSTACLES TO ADDRESSING UNDERSERVED NEEDS

The allocation priorities are focused on the five goals of the 2021-2025 Strategic Plan: housing, homelessness, non-homeless special needs, community and economic development, and program administration. It is important to note that total funding for public services is capped at 15% of the total CDBG allocation. Total funding for activities related to administration is capped at 20% of allocation award plus program income for this program year for CDBG.

Strategic Plan Goal	CDBG (% of Total Award)*
Program Administration:	\$216,463 (20%)
Housing:	\$330,000 (30.5%)
Homelessness:	\$0 (0.0%)
Community and Economic Development	\$435,852 (40.3%)
Non-Homeless Special Needs:	\$100,000 (9.2%)

**Includes program income.*

The City's primary obstacle to meeting underserved needs is a lack of funding. In 2020, spurred by a nation-wide pandemic, reduced revenues have plagued all levels of government (federal, state, and local). These reduced revenues have hindered the City's ability to meet the increasing needs of lower income residents. Another obstacle to meeting underserved needs is the generally increasing demand for public services that is placing an additional burden on public service agencies within the city.

AP-38 Project Summary

TABLE 9: PROJECT SUMMARY INFORMATION

1	Project Name	Van Houten Park Improvements
	Target Area	Citywide
	Goals Supported	Community and Economic Development
	Needs Addressed	Public Facilities and Infrastructure Improvements
	Funding	CDBG: \$350,000
	Description	Park improvements including parking lot replacement, baseball field grading, and equipment replacements.
	Planned Activities	Public Facility Improvements
	Goal Outcome Indicator	4,080 persons assisted
2	Project Name	Housing Rehabilitation Program
	Target Area	Citywide
	Goals Supported	Housing
	Needs Addressed	Programs and Services for Low- and Moderate-Income Populations (Housing Rehabilitation Program)
	Funding	CDBG: \$324,000
	Description	Housing Rehabilitation
	Planned Activities	Housing Rehabilitation
	Goal Outcome Indicator	10 Household/Housing Units
3	Project Name	Code Enforcement
	Target Area	Citywide
	Goals Supported	Community and Economic Development
	Needs Addressed	Blight Elimination and Code Enforcement
	Funding	CDBG: \$85,852
	Description	Funds to be used for code enforcement activities in the City's low- and moderate-income areas.
	Planned Activities	Code Enforcement
	Goal Outcome Indicator	3,180 household/housing units assisted
4	Project	Fair Housing Center of Metro Detroit*

	Name	
	Target Area	Citywide
	Goals Supported	Housing
	Needs Addressed	Affordable and Accessible Housing for Special Needs; Increased Homeownership Opportunities
	Funding	CDBG: \$6,000
	Description	Provide funding to the Fair Housing Center of Detroit to assist the City with fair housing issues and complaints.
	Planned Activities	05J Fair Housing Activities
	Goal Outcome Indicator	3 Persons Assisted
5	Project Name	Senior Services*
	Target Area	Citywide
	Goals Supported	Non-Homeless Special Needs
	Needs Addressed	Senior Services
	Funding	CDBG: \$100,000
	Description	Provide support funding for operations at Berwyn and Eton Senior Centers.
	Planned Activities	Senior Services
	Goal Outcome Indicator	11,000 persons assisted
6	Project Name	General Administration/Planning
	Target Area	Citywide
	Goals Supported	Program Administration
	Needs Addressed	Program Administration
	Funding	CDBG: \$216,463
	Description	General Administration/Planning/Staff Salaries
	Planned Activities	General Administration/Planning
	Goal Outcome Indicator	0 Other

Table 9 – Project Summary Information

AP-50 Geographic Distribution

DESCRIPTION OF THE GEOGRAPHIC AREAS OF THE ENTITLEMENT (INCLUDING AREAS OF LOW-INCOME AND MINORITY CONCENTRATION) WHERE ASSISTANCE WILL BE DIRECTED

For the 2024/2025 Annual Action Plan, Dearborn Heights will direct assistance to low- and moderate-income areas of the city and directly to low- and moderate-income individuals/households. A description of low- and moderate-income areas is included are outlined in **Table 10**. Assistance will also be made available citywide to persons meeting the CDBG eligibility requirements for low- and moderate-income benefit.

See the Eligible Areas Map in the Appendix of this report for a graphical representation of Low- and Moderate-Income Areas locations.

TABLE 10: GEOGRAPHIC DISTRIBUTION

Target Area	Percentage of Funds
Low- and Moderate-Income Areas	100%

Table 10 – Geographic Distribution

RATIONALE FOR THE PRIORITIES FOR ALLOCATING INVESTMENTS GEOGRAPHICALLY

The city's rationale for allocating investments geographically is dependent upon the location of low- and moderate-income populations, who are scattered throughout the City as shown in the CDBG Eligible Areas Map.

The City of Dearborn Heights has designated low- and moderate-income geographic areas with the largest percentage of lower income households as the main focus for CDBG funds. The Community Block Grant Development (CDBG) program requires that each CDBG-funded activity must either principally benefit low- and moderate-income persons, aid in the prevention or elimination of slums or blight or meet a community development need having a particular urgency.

With respect to activities that benefit all the residents of a given area, at least 51% of the area's residents must be low and moderate income. Some CDBG assisted activities, such as parks, neighborhoods, facilities, community centers and streets, serve an identified geographic area. These activities generally meet the low- and moderate-income principal benefit requirement if 51 percent of

the residents in the activity's service area are low and moderate income. The city will allocate investments geographically to the city's low- and moderate-income areas and to individuals citywide based on income eligibility or special needs status.

The CDBG Eligible Areas Map shows Census Block Groups that meet the low- and moderate-income area definition. These same neighborhoods have the highest percentage of minority populations in the city. In addition, reports such as the Dearborn Heights Master Plan show that these areas are locations of higher property vacancies, blight, and code violations.

DISCUSSION

The City of Dearborn Heights has identified 6 projects to implement the five goals of the Strategic Plan during the fourth year of the 2021-2025 Consolidated Plan. These projects benefit low- and moderate-income persons citywide and within the city's low- and moderate-income areas. Projects with citywide benefit include senior citizen services, funding the fair housing center of metro Detroit, and the city's administration of the CDBG program.

AP-55 Affordable Housing

INTRODUCTION

As stated previously, the city places a high priority on providing homeownership opportunity in Dearborn Heights. This goal shall be addressed, in part, by local non-profit organizations and developers that construct new, modestly priced, affordable houses, or repair existing houses for resale to lower-income, first-time homebuyers. During this program year, the city will support housing rehabilitation to encourage sustainable, decent, affordable homeownership in the city.

The Annual Action Plan must specify goals for the number of homeless, non-homeless, and special needs households to be supported within the program year. These numbers are shown in **Table 11** and are inclusive of the affordable housing activities shown in **Table 6**, in addition to other planned housing activities identified in **Table 8**. **Table 12** indicates the number of households to be supported through specific activities, including rental assistance, mortgage assistance, rehabilitation of existing units, or acquisition of existing units. For the purposes of this section, the term "affordable housing" is defined in the HOME regulations at 24 CFR 92.252 for rental housing and 24 CFR 92.254 for homeownership.

TABLE 11: ONE YEAR GOALS FOR AFFORDABLE HOUSING BY SUPPORT REQUIREMENT

One Year Goals for the Number of Households to be Supported	
Homeless	0
Non-Homeless	10
Special Needs	0
Total	10

Table 11 – One Year Goals for Affordable Housing by Support Requirement**TABLE 12: ONE YEAR GOALS FOR AFFORDABLE HOUSING BY SUPPORT TYPE**

One Year Goals for the Number of Households Supported Through:	
Rental Assistance	0
The Production of New Units	0
Rehab of Existing Units	10
Acquisition of Existing Units	0
Total	10

Table 12 – One Year Goals for Affordable Housing by Support Type

DISCUSSION

The city will rely on various partners throughout the jurisdiction, and county in assisting its residents in obtaining affordable housing.

AP-60 Public Housing

INTRODUCTION

The City of Dearborn Heights does not have a Public Housing Authority nor does the city own or operate any public housing. Additionally, the City of Dearborn Heights does not administer any Section 8 certificates. As a result, the needs of public housing are not within the scope of this Annual Action Plan. In the absence of a locally administered program, the city works cooperatively with Wayne County, the Michigan State Housing Development Authority (MSHDA), the Plymouth Housing Commission and private entities in the provision of public and subsidized housing within Dearborn Heights.

This section of the Annual Action Plan describes what actions Dearborn Heights will take in the 2024/2025 program year to carry out the public housing portion of the Strategic Plan, as identified in the 2021 – 2025 Consolidated Plan. Below, the city has identified the manner in which the 2024/2025 Annual Action Plan will address the needs of public housing during the program year.

ACTIONS PLANNED DURING THE NEXT YEAR TO ADDRESS THE NEEDS TO PUBLIC HOUSING

The Plymouth Housing Commission, Plymouth, Michigan currently administers the Section 8 rental program on behalf of the City of Dearborn Heights, Michigan. Part 902 of CFR 91.220 will not apply. The city does not have a physical inventory of public housing units. However, should the Plymouth Housing Commission be designated as “troubled” by HUD, the City of Dearborn Heights would be prepared to implement a strategy to assist the agency with returning to operational efficiency.

The city will continue to provide Housing Referral Services through CDBG funding. These funds are utilized to provide assistance to people seeking rental units, the operation of housing rehabilitation programs and coordination of the agency’s Section 8 rental program.

The City of Dearborn Heights continues to petition for Section 8 Housing Choice Vouchers, in an effort to expand the availability of rental assistance that the community is able to offer the extremely low, very low and low-income households. If successful, Dearborn Heights will offer greater assistance to persons in need of safe.

Plymouth Housing Commission manages two programs: Subsidized Low-Income Housing for Seniors, and the Housing Choice Voucher (HCV) Program (commonly referred to as the Section 8 Program).

The subsidized building is Tonquish Creek Manor. It is a joint effort between the City of Plymouth and the Department of Housing and Urban Development (HUD) specifically designed for men and women ages 62 and over. It is a 104-unit apartment building that provides senior citizens an independent lifestyle. You must be 62 years of age at the time of submitting an application. The 1-bedroom apartments are subsidized by HUD, therefore, the rent amount is based on individual income. Tonquish Creek Manor is located a few blocks away from downtown Plymouth.

The HCV program is a program that is governed by HUD to provide financial housing assistance to eligible low-income. Family income must be within HUD guidelines for household size in order to qualify. The rent for the apartment or house must be reasonable and must pass the HUD Housing Quality Standards.

Other available assistance includes the Section 8 Rental Assistance Program MSHDA administers that provides financial rental assistance to eligible individuals and families based upon income. The amount paid for rent and utilities will generally not exceed 30% of income. Family income must be within HUD's guidelines for household size in order to qualify. Housing units must pass the Housing Quality Standards Inspection per guidelines established by HUD. This program typically has a waiting list.

ACTIONS TO ENCOURAGE PUBLIC HOUSING RESIDENTS TO BECOME MORE INVOLVED IN MANAGEMENT AND PARTICIPATE IN HOMEOWNERSHIP

In the absence of a locally administered program, the City works cooperatively with Wayne County, the Plymouth Housing Commission, MSHDA and private entities in the provision of public and subsidized housing within Dearborn Heights. Several PHAs administer vouchers in Wayne County and cover the Dearborn Heights area. Dearborn Heights will continue to encourage and refer residents in need of housing to these programs.

IF THE PHA IS DESIGNATED AS TROUBLED, DESCRIBE THE MANNER IN WHICH FINANCIAL ASSISTANCE WILL BE PROVIDED OR OTHER ASSISTANCE

The Plymouth Housing Commission and MSHDA are not designated as troubled.

DISCUSSION

Public housing needs are met by multiple stakeholders within Dearborn Heights. The Plymouth Housing Commission and MSHDA are two entities that provide public housing vouchers in Dearborn Heights. The city will continue to make referrals to the Plymouth Housing Commission and MSHDA for residents in need of housing.

AP-65 Homeless and Other Special Needs Activities

INTRODUCTION

This section of the Annual Action Plan describes the City of Dearborn Heights one-year goals and the specific actions steps it will undertake in the program year to carry out the homeless strategy identified in the Strategic Plan in of the 2021 – 2025 Consolidated Plan. Additionally, this section addresses any activities related to the supportive housing needs of non-homeless populations.

DESCRIBE THE JURISDICTIONS ONE-YEAR GOALS AND ACTIONS FOR REDUCING AND ENDING HOMELESSNESS

A key component of the City’s homeless strategy is to support critical housing and service activities of the Out-Wayne County Homeless Services Coalition and other service agencies located within the City of Dearborn Heights.

The City of Dearborn Heights will strive to work with partners that participate with the Out-Wayne County Homeless Services Coalition, a countywide consortium of homeless housing and service providers, city and county governments, and agency representatives. The Coalition’s goal is to eliminate homelessness in the Out-Wayne County area.

In FY2024 (PY 2024/2025), the city will rely on local service providers to work towards the reduction of homelessness and prevention of homelessness. The city is supportive of these efforts and will collaborate/cooperate with service providers when needed.

REACHING OUT TO HOMELESS PERSONS (ESPECIALLY UNSHELTERED PERSONS) AND ASSESSING THEIR INDIVIDUAL NEEDS

Homelessness is a complex problem that requires an emergency response. Risks such as loss of employment, domestic violence, low education attainment, mental health, and substance abuse all contribute to homelessness. The City of Dearborn Heights will work to reduce homelessness in the city by supporting programs that help to create economic opportunities and supply homeless prevention services.

ADDRESSING THE EMERGENCY SHELTER AND TRANSITIONAL HOUSING NEEDS OF HOMELESS PERSONS

The City of Dearborn Heights actively works to build relationships with area shelters and service providers. The CEDD is charged with the responsibility to gather information and make referrals for persons in need. Many referrals are made to the organizations like First Step, The Amity Foundation, Wayne County Family Shelter, Out-Wayne County, Coalition On Temporary Shelter (COTS) and the Salvation Army.

HELPING HOMELESS PERSONS (ESPECIALLY CHRONICALLY HOMELESS INDIVIDUALS AND FAMILIES, FAMILIES WITH CHILDREN, VETERANS AND THEIR FAMILIES, AND UNACCOMPANIED YOUTH) MAKE THE TRANSITION TO PERMANENT HOUSING AND INDEPENDENT LIVING, INCLUDING SHORTENING THE PERIOD OF TIME THAT INDIVIDUALS AND FAMILIES EXPERIENCE HOMELESSNESS, FACILITATING ACCESS FOR HOMELESS INDIVIDUALS AND FAMILIES TO AFFORDABLE HOUSING UNITS, AND PREVENTING INDIVIDUALS AND FAMILIES WHO WERE RECENTLY HOMELESS FROM BECOMING HOMELESS AGAIN

The city alone does not have the ability to address this problem. In response, the city works with a number of homeless service providers to address this problem. Many referrals are made to the following organizations. However, there are a significant number of other, smaller service providers in the region; Out-Wayne County Homeless Services Coalition, The Amity Foundation, Salvation Army, Christnet, COTS, Wayne County Family Center, Detroit Rescue Mission Ministries, Veterans Haven, Wayne Metro, and First Step.

The Southeast Michigan Emergency Shelters Hot Line – (800) 274-3583 – provides referrals to the many homeless shelters within the region such as those provided by the above-mentioned agencies.

HELPING LOW-INCOME INDIVIDUALS AND FAMILIES AVOID BECOMING HOMELESS, ESPECIALLY EXTREMELY LOW-INCOME INDIVIDUALS AND FAMILIES AND THOSE WHO ARE: BEING DISCHARGED FROM PUBLICLY FUNDED INSTITUTIONS AND SYSTEMS OF CARE (SUCH AS HEALTH CARE FACILITIES, MENTAL HEALTH FACILITIES, FOSTER CARE AND OTHER YOUTH FACILITIES, AND CORRECTIONS PROGRAMS AND INSTITUTIONS); OR, RECEIVING ASSISTANCE FROM PUBLIC OR PRIVATE AGENCIES THAT ADDRESS HOUSING, HEALTH, SOCIAL SERVICES, EMPLOYMENT, EDUCATION, OR YOUTH NEEDS

The City of Dearborn Heights provides referrals to many groups that assist with support services for lower income families and individuals. Services include section 8 assistance, support services, shelters, and job training.

The non-homeless special needs populations include the elderly, mentally ill, developmentally disabled, physically disabled, substance abusers, and persons with AIDS or related diseases. During the upcoming year, the city and other non-profits will provide various types of assistance, primarily through supportive services, to persons with special needs in the community.

Furthermore, the City will continue to work with homeless service providers and the Out-Wayne County Homeless Services Coalition to implement a cohesive, community-wide discharge coordination policy that can be successfully implemented to ensure that persons being discharged from publicly funded agencies and institutions do not become homeless upon release.

DISCUSSION

The city does not anticipate funding homeless activities with the 2024/2025 CDBG award. The city will continue to offer other assistance, advice, referrals, and coordination with agencies that provide day facilities, case management, job skills training, vocational tools, and other homeless services.

AP-75 Barriers to Affordable Housing

INTRODUCTION

This section of the Annual Action Plan summarizes actions the City of Dearborn Heights will undertake during the program year to reduce barriers to affordable housing and influence whether the cost of housing or the incentives to develop, maintain, or improve affordable housing are affected by public policies, particularly those of the local jurisdiction. Such policies include land use controls, zoning ordinances, building codes, and policies that affect the return on residential investment.

ACTIONS IT PLANNED TO REMOVE OR AMELIORATE THE NEGATIVE EFFECTS OF PUBLIC POLICIES THAT SERVE AS BARRIERS TO AFFORDABLE HOUSING SUCH AS LAND USE CONTROLS, TAX POLICIES AFFECTING LAND, ZONING ORDINANCES, BUILDING CODES, FEES AND CHARGES, GROWTH LIMITATIONS, AND POLICIES AFFECTING THE RETURN ON RESIDENTIAL INVESTMENT

The city has several strategies that it utilizes to remove or ameliorate the negative effects of public policies that are barriers to affordable housing. In general, the City of Dearborn Heights will continue to work with non-profit and for-profit housing developers and providers to increase the amount of affordable housing.

DISCUSSION

Public policies can have a direct impact on barriers to affordable housing. Dearborn Heights recognizes this fact and is frequently undergoing its own processes to expose any barriers or obstacles to developing affordable and fair housing. It is anticipated that all city documents, such as the zoning and building codes and the City Master Plan, will not create barriers to affordable housing. Currently, there are many affordable units within the City of Dearborn Heights, which is a sign of reduced barriers throughout the city.

The City of Dearborn Heights will continue to avoid all barriers to affordable housing. In many municipalities, the following programs and policies have the potential for creating barriers to affordable housing, and thus are a matter of interest for the city:

- **Zoning Regulations:** The City of Dearborn Heights Zoning Ordinance is generally free of barriers to affordable housing. It is a useful tool designed to promote the health, safety, and welfare of its residents. It does not contain any restrictive, exclusionary zoning or excessive subdivision controls that would impose barriers to affordable housing.

- **Building Codes:** The city adheres to the State guidelines and BOCA (Building Officials and Code Administrators) code books, designed to ensure that dwelling units are structurally sound and safe for their inhabitants. CABO (Council of American Building Officials) guidelines are used for one- and two-family dwelling units. Such building codes do not include any codes which are insensitive to the older housing stock of the city.
- **Development Fees:** The city does not impose an impact fee on developers seeking to take on projects within the municipality.
- **Approval and Permitting Systems:** The city does not utilize slow procedures that are burdensome and uncoordinated, nor does Dearborn Heights impose repetitive reviews that require developers to incur high costs and lose valuable time.
- **Manufactured and Modular Housing:** The city permits manufactured and modular housing as long as the development is consistent with the city's Zoning Ordinance and Master Plan. The Zoning Ordinance does not impose restrictive barriers on these types of new construction.
- **Redlining and Secondary Market Practices:** The City of Dearborn Heights does not partake in the use of such practices.

The city continues to prioritize the provision of affordable and fair housing. The city is updating the Analysis of Impediments to Fair Housing Choice (AI) in the next consolidated planning cycle, which provides an assessment of fair housing within the City and provides a variety of policies and plans to consider to be implemented. A description of these policies and regulations are provided within the Analysis of Impediments to Fair Housing (AI). Additionally, the city continues to work with the Fair Housing Center of Metropolitan Detroit to assist the city with fair housing issues and complaints.

See also SP-55 in the 2021 – 2025 Consolidated Plan, "Barriers to Affordable Housing," for more detailed explanations of strategies.

AP-85 Other Actions

INTRODUCTION

This section of the Annual Action Plan describes the City of Dearborn Heights' planned actions to carry out the following strategies outlined in the Strategic Plan:

- Foster and maintain affordable housing;
- Evaluate and reduce lead-based paint hazards;
- Reduce the number of poverty-level families;
- Develop institutional structure; and Enhance coordination.

In addition, the city has identified obstacles to meeting underserved needs and proposed actions to overcome those obstacles.

ACTIONS PLANNED TO ADDRESS OBSTACLES TO MEETING UNDERSERVED NEEDS

One obstacle to meeting underserved needs is the lack of resources. The City of Dearborn Heights plans to review alternative sources of funds to help address the needs of city residents. Efforts will be made to submit grant applications to Federal, state, and local resources. Specific grant applications could include HUD Programs, other Community Development Initiatives, infrastructure improvements, and neighborhood revitalization.

In addition, public service projects and/or programs that can be supported by CDBG funds are limited yet create a large demand for funding. The city will continue to work with public service providers to expand services and become more of a resource for these providers.

Poverty levels have increased dramatically between 1990 and 2020 (5.4 percent to 20.1 percent). It can be assumed that between 1990 and 2020 that poverty has increased due to the "Great Recession" followed by the COVID-19 Pandemic a decade later. Federal program funds being used are not designed to be anti-poverty programs, thus limiting the number of resources available for such activities.

The improvements that occur within Community Development Block Grant eligible areas require that Section 3 area residents are used, when feasible. Dearborn Heights, however, is dependent on the availability of funding in order to accomplish infrastructure improvements.

The city, through the Consolidated Plan and this Annual Action Plan, shall seek to target federal funds, and other available resources, to residents that have traditionally not been served, or are underserved by previous programs. A strong emphasis will be placed on programmatic restructure that is not only compliant with changing rules and regulations, but make sense for today's economic climate, and ever-changing community structure.

ACTIONS PLANNED TO FOSTER AND MAINTAIN AFFORDABLE HOUSING

The City of Dearborn Heights continues to make concerted efforts to address barriers to affordable housing. In an effort to foster and maintain affordable housing, the city of Dearborn Heights plans to financially support the Fair Housing Center of Metro Detroit as a means of encouraging fair and affordable housing opportunities for all residents.

As stated in the Five-Year Consolidated Plan Strategic Plan the city places a high priority on providing homeownership opportunity in Dearborn Heights. This goal is addressed, in part, by local non-profit organizations that construct new, modestly priced, affordable houses, or repair existing houses for resale to lower-income, first-time homebuyers. Many of these non-profit organizations also provide down payment assistance to facilitate the purchase of the homes.

ACTIONS PLANNED TO REDUCE LEAD-BASED PAINT HAZARDS

The City of Dearborn Heights has taken great strides to address lead-based paint hazards before they have a negative effect on our residents. The city informs its renters and homeowners of potential lead hazards when they come into the CEDD.

The Housing Rehabilitation Program addresses the issue of lead-based paint hazards during the inspection phase of a rehabilitation project. The applicant must sign and submit a statement that verifies that they have read, "Lead-Based Paint: A Threat to Your Children." The pamphlet provides the homeowner with vital information on the dangers of lead-based paint.

The CEDD complies with Federal Regulations. The city will make the necessary modifications to our programs to ensure continued compliance with HUD and the U.S. Congress. These regulations will supersede local regulations.

ACTIONS PLANNED TO REDUCE THE NUMBER OF POVERTY-LEVEL FAMILIES

According to the 2018-2022 American Community Survey (ACS) estimates, 21.7% of people living in the City of Dearborn Heights are below poverty level. The City of Dearborn Heights does not possess the capacity or manpower to directly improve the poverty status of its citizens. However, the city supports non-profit groups, County and State efforts to move low-income persons to economic self-sufficiency or to a maximum level of economic independence.

ACTIONS PLANNED TO DEVELOP INSTITUTIONAL STRUCTURE

The city has in place a strong institutional structure necessary to carry out its housing, community, and economic development strategies. The City's Department of Community and Economic Development (CEDD) will administer the CDBG Program.

In conjunction with other city operating departments, the CEDD will also implement any public works project proposed by the 2021 – 2025 Consolidated Plan or any of the Annual Action Plans.

Accordingly, the CEDD and the City's non-profit agencies have longstanding ties and an effective delivery system for social services to the youth, persons with special needs and low- and moderate-income residents. The CEDD will integrate the public service activities and affordable housing proposed in the Action Plan with these on-going operations.

The city's CEDD will continue to coordinate with various community groups to determine objectives and goals through the public participation process. These groups play a vital role in implementing the Five-Year Consolidated Plan and the Annual Action Plans, annual Performance Reviews, and any proposed Substantial Amendments. All stakeholders are welcomed and encouraged to participate in the implementation of this Consolidated Plan and Action Plan.

ACTIONS PLANNED TO ENHANCE COORDINATION BETWEEN PUBLIC AND PRIVATE HOUSING AND SOCIAL SERVICE AGENCIES

Dearborn Heights will continue to coordinate with the following agencies to develop an effective institutional structure and enhance inter-agency coordination:

The Plymouth Housing Commission and MSHDA maintain and administer housing vouchers in Wayne County along with other PHAs. Although funding for public housing authorities may be reduced these agencies continue to provide housing-related activities, such as rental assistance, rehabilitation, and new construction, for low-income persons.

The local nonprofit organizations in Dearborn Heights provide a number of affordable housing and supportive services. These organizations typically have a specific target population that they serve, and accordingly possess a level of knowledge and expertise that is invaluable. The continuation and expansion of such services by aggressively seeking additional funding will be encouraged over the next year. In addition, better coordination between these agencies and with the public and private sector organizations will continue to be a high priority.

DISCUSSION

The city's actions planned to address obstacles to meeting underserved needs include activities in support of special needs assistance for victims of domestic violence, at-risk families and youth, the disabled, elderly, those with mental health issues. Additionally, the city's actions to foster and maintain affordable housing include continued funding of programs and agencies that further the affordable housing goals of the city.

Lead-based paint hazards will continue to be evaluated, environmental testing conducted, and educational materials made available to families at-risk of exposure. Institutional structure will continue to be developed through continued coordination with the Wayne County, Out-Wayne County, Plymouth Housing Commission, MSHDA, and other State and local agencies. Dearborn Heights will continue to foster inter-agency coordination with the public service agencies in the community.

AP-90 Program Specific Requirements

INTRODUCTION

This section addresses the program-specific requirements for the Annual Action Plan.

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (CDBG) REFERENCE 24 CFR 91.220. (I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the **Table 8. Table 13** identifies any program income that is available for use that is included in projects to be carried out.

TABLE 13: AVAILABLE PROGRAM INCOME

Available Program Income	Amount
1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	\$100,000
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan	\$0
3. The amount of surplus funds from urban renewal settlements	\$0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan.	\$0
5. The amount of income from float-funded activities	\$0
Total Program Income	\$100,000

Table 13 – Available Program Income

TABLE 14: OTHER CDBG REQUIREMENTS

Available Program Income		Amount
1. The amount of urgent need activities		0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low- and moderate-income (for year 2024/2025).		90.0%
Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low- and moderate-income. Specify the years covered that include this Annual Action Plan.		

Table 14 – Other CDBG Requirements

DISCUSSION

The City of Dearborn Heights anticipates \$100,000 in program income to be available during the program year. As shown in **Table 14** the city has not identified funds for urgent need activities at this time; however, the percentage of overall benefit to low- and moderate-income persons is expected to be between 90% and 100%. The City of Dearborn Heights has calculated the percentage of overall benefit based on the fourth program year (2024/2025).



Appendix

1. Maps
2. Public participation
3. SF 424 & SF 424D
4. Certifications

Maps

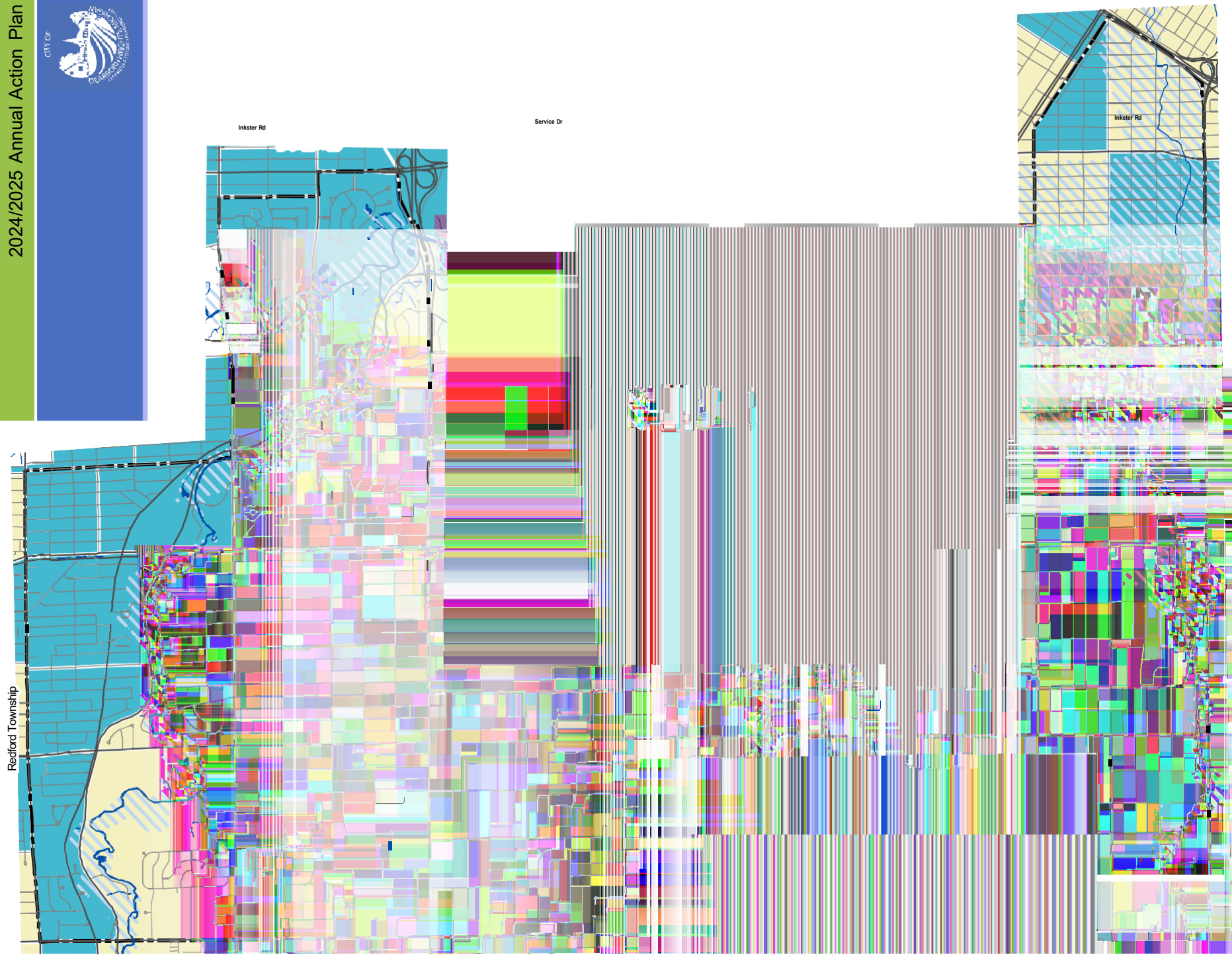
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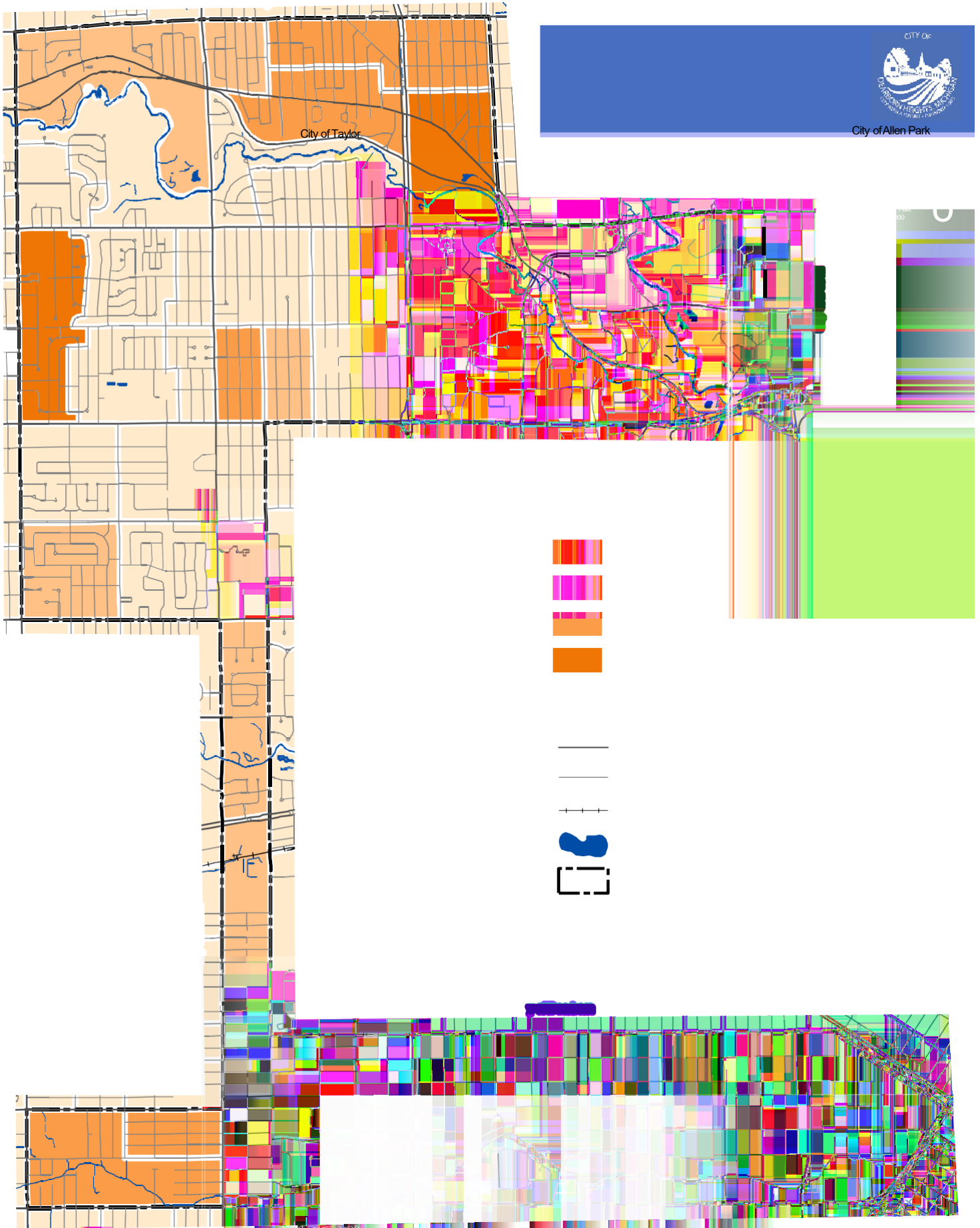
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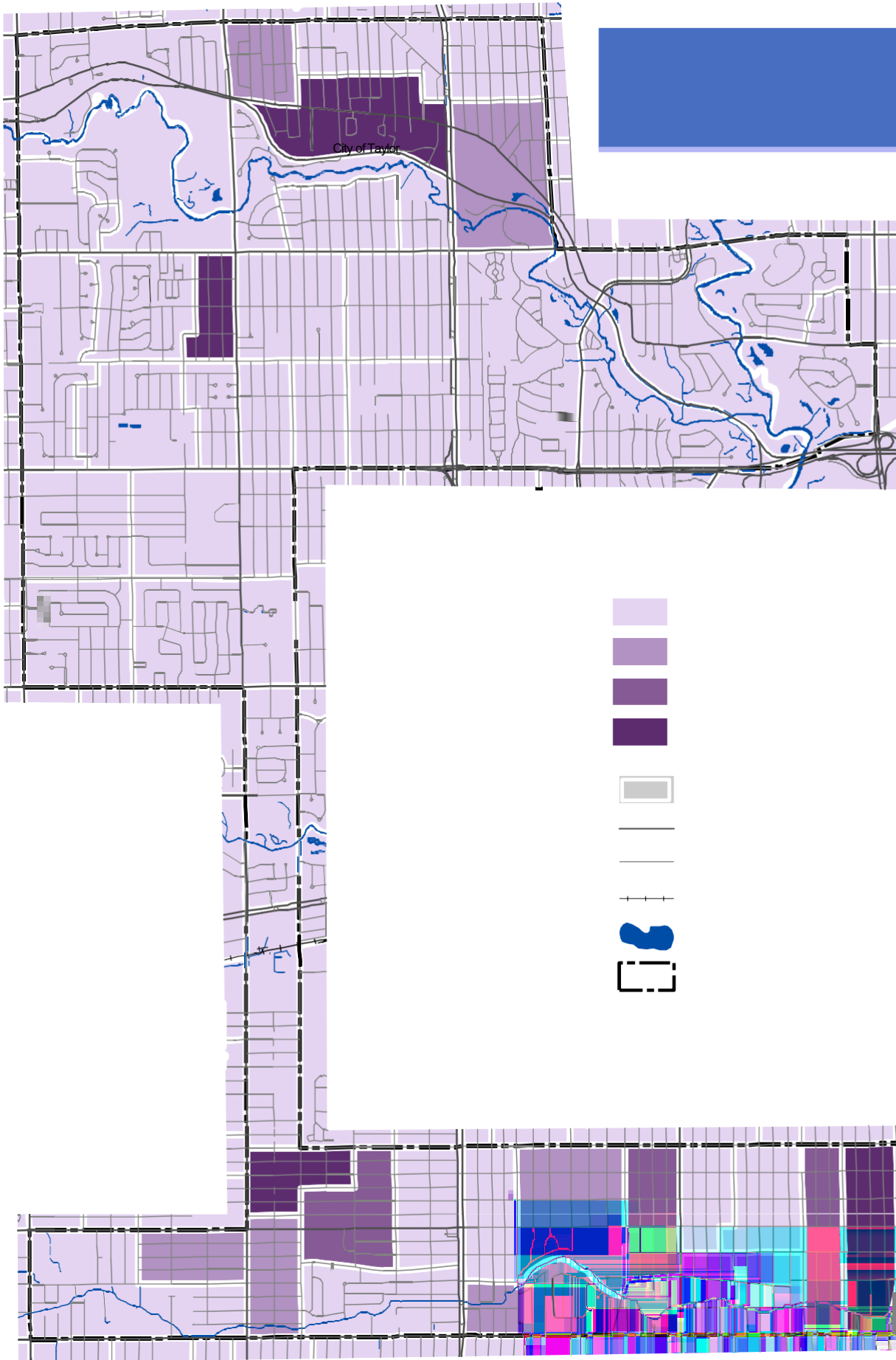
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Public Participation

DRAFT

Dearborn Heights
Community/Economic Development Department (CEDD)
HUD/CDBG - Citizen Participation Plan

The City of Dearborn Heights recognizes that citizen participation is a very important part of the consolidated planning process. To better guide the City's outreach in gaining citizen input, the city has developed a Citizen Participation Plan. The City of Dearborn Heights Citizen Participation Plan is designed to create opportunities for citizens to be involved in the development of the Consolidated Plan, annual Action Plans, the implementation of substantial amendments, the Assessment of Fair Housing and annual performance reporting.

If there are changes because of legislative authority or HUD causes changes in rules, regulations and guidelines which impact the Community Development Block Grant Program, said changes will supersede any/all of the provisions contained in this Citizen Participation Plan.

Introduction

In accordance with 24 CFR Section 91.105, the City of Dearborn Heights Community and Economic Development Department, in coordination with other City Departments and City Officials, has prepared a Citizen Participation Plan to explain the opportunity all residents have to participate in the process of preparing the Consolidated Plan.

The overall goal of the Consolidated Plan is to utilize federal, state, and local funding in a coordinated manner to promote the development of viable communities. Viable communities are described as meeting the residents' needs in regard to affordable and decent housing; a safe and suitable living environment; and adequate economic opportunities, particularly for low- and moderate-income people.

Citizen participation will be encouraged by the City of Dearborn Heights and the Community & Economic Development Department in the development of the Consolidated Plan, the Annual Action Plan, any Substantial Amendments and to the Annual Performance Reports by providing notice to the residents and local organizations through various media methods including newspapers and websites.

The Citizen Participation Plan will outline the process used to encourage the active participation of all residents of the City of Dearborn Heights – especially low-income residents, minorities, non-English speaking residents, the disabled and HIV/ AIDS victims. Also, the Citizen Participation Plan sets forth the policies and procedures to be used for citizen participation.

5 years Consolidated Plan

In accordance with the Department of Housing and Urban Development (HUD) requirements, the Community and Economic Development Department will hold a minimum of two public hearings for public input for the Annual Action Plan/ Consolidated 5 years Plan, prior to its proposed adoption by the City Council for submission to HUD. Notices for the public hearing must be published in the city official newspaper of general circulation serving the low- and moderate-income areas of the city. The public hearings should be conducted 10 days from the date of the published notices.

Notice with 30 days comments period will be published for the proposed plan prior to adoption by city council for HUD submission. All comments will be included in the final adopted plan and HUD will review the submitted plan within 45 days.

Dearborn Heights
Community/Economic Development Department (CEDD)
HUD/CDBG - Citizen Participation Plan

Copies of the draft Consolidated Plan will be available for public viewing at the following locations:

- **City of Dearborn Heights**
Community & Economic Development Department
26155 Richardson
- **City of Dearborn Heights**
Clerk's Office
6045 Fenton
- **Caroline Kennedy Library**
24590 George
- **John F. Kennedy, Jr. Library**
24602 Van Born Road
- **City of Dearborn Heights Website**

Annual Action Plan

In accordance with the Department of Housing and Urban Development (HUD) requirements, the Community and Economic Development Department will publish a Notice of Fund Availability (NOFA) with 45 days respond period prior to holding 1st public hearing. The CEDD will conduct a minimum of two public hearings for public input for the Annual Action Plan, prior to its proposed adoption by the City Council for submission to HUD. Notices for the public hearing must be published in the city official newspaper of general circulation serving the low- and moderate-income areas of the city. The public hearings should be conducted 10 days from the date of the published notices.

Notice with 30 days comments period will be published for the proposed plan prior to adoption by city council for HUD submission. All comments will be included in the final adopted plan and HUD will review the submitted plan within 45 days.

Copies of the Annual Action Plan will be available for public viewing at the following locations:

- **City of Dearborn Heights**
Community & Economic Development Department
26155 Richardson
- **City of Dearborn Heights**
Clerk's Office
6045 Fenton
- **Caroline Kennedy Library**
24590 George
- **John F. Kennedy, Jr. Library**
24602 Van Born Road
- **City of Dearborn Heights Website**

Substantial Amendments

A substantial amendment to the 5 years Consolidated Plan/Annual Action Plan occurs when:

Dearborn Heights
Community/Economic Development Department (CEDD)
HUD/CDBG - Citizen Participation Plan

- Establishing and funding new eligible activities in the Annual Action Plan.
- Changes to the 5 years Consolidated Plan.

Substantial amendments may be made up to six times per program year, and in accordance with the Department of Housing and Urban Development (HUD) requirements, the Community and Economic Development Department will hold a minimum of one public hearings for public input for the “Substantial Amendment” to the Annual Action Plan/ Consolidated 5 years Plan, prior to its proposed adoption by the City Council.

Notice for the public hearing must be published in the city official newspaper of general circulation serving the low- and moderate-income areas of the city. The public hearings should be conducted 10 days from the date of the published notices.

Notice with 30 days comments period will be published for the proposed “Substantial Amendment” prior to adoption by city council. All comments will be included in the final adopted “Substantial Amendment”.

Copies of “Substantial Amendment” will be available for public viewing at the following locations:

- **City of Dearborn Heights**
Community & Economic Development Department
26155 Richardson
- **City of Dearborn Heights**
Clerk’s Office
6045 Fenton
- **Caroline Kennedy Library**
24590 George
- **John F. Kennedy, Jr. Library**
24602 Van Born Road
- **City of Dearborn Heights Website**

Performance Reports

Each year the City will issue a Performance Report showing the progress it has made in carrying out the planned activities.

The Performance Report, or the Consolidated Annual Performance and Evaluation Report (CAPER), will include a description of the resources available, the investment of those resources, where those resources were spent geographically, persons assisted (including the racial and ethnic status of persons assisted), actions taken to further fair housing, and other actions. The city must send HUD a CAPER by September 30th or within 90 days of the close of the program year. The City of Dearborn Heights’ program year begins on July 1 and ends on June 30.

In accordance with the Department of Housing and Urban Development (HUD) requirements, the Community and Economic Development Department will hold a minimum of one public hearing on the CAPER prior to submission to HUD by September 30. Notice for the public hearing must be published in the city official

Dearborn Heights
Community/Economic Development Department (CEDD)
HUD/CDBG - Citizen Participation Plan

newspaper of general circulation serving the low- and moderate-income areas of the city. The public hearings should be conducted 10 days from the date of the published notices.

Notice with 15 days comments period will be published for the CAPER Draft prior to submission to HUD. All comments will be included.

Copies of CAPER will be available for public viewing at the following locations:

- **City of Dearborn Heights**
Community & Economic Development Department
26155 Richardson
- **City of Dearborn Heights**
Clerk's Office
6045 Fenton
- **Caroline Kennedy Library**
24590 George
- **John F. Kennedy, Jr. Library**
24602 Van Born Road
- **City of Dearborn Heights Website**

Assessment of Fair Housing (AFH)/Analysis of Impediments to Fair Housing Choice.

In accordance with the Department of Housing and Urban Development (HUD) requirements, the Community and Economic Development Department must complete an AFH report every 5 years and will hold a minimum of one public hearing on the AFH Report prior to submission to HUD by September 30. Notice for the public hearing must be published in the city official newspaper of general circulation serving the low- and moderate-income areas of the city. The public hearings should be conducted 10 days from the date of the published notices.

Notice with 30 days comments period will be published for the AFH report draft prior to submission to HUD. All comments will be included.

Copies of CAPER will be available for public viewing at the following locations:

- **City of Dearborn Heights**
Community & Economic Development Department
26155 Richardson
- **City of Dearborn Heights**
Clerk's Office
6045 Fenton
- **Caroline Kennedy Library**
24590 George
- **John F. Kennedy, Jr. Library**
24602 Van Born Road
- **City of Dearborn Heights Website**

Dearborn Heights
Community/Economic Development Department (CEDD)
HUD/CDBG - Citizen Participation Plan

CITIZEN INVOLVEMENT DURING EMERGENCY SITUATION

In the event that the conditions or urgent needs of a national, state, or local emergency limit the City's ability to carry-out the citizen participation process outlined in this Citizen Participation Plan (such as a natural disaster, infectious disease outbreak such as COVID 19, or other event that is declared an emergency by local, state, or federal officials); the City hereby establishes expedited procedures for citizen involvement. These expedited procedures may apply to all HUD-related plans and reporting documents, including the 5 years Consolidated Plan, Annual Action Plan, CAPER, Fair Housing reports, Environmental review record, and substantial amendments.

- Any required public notice and comment period may be reduced to five (5) days in duration, or the minimum number of days advised by any HUD waiver of citizen participation requirements.
- If in-person public hearings are not allowed for health and safety reasons cited by national, state, or local authorities, public hearing requirements may be met with virtual public hearings if such virtual hearings provide:
 - Reasonable notification and access for citizens,
 - Timely responses from local officials to all citizen questions and issues, and
 - Public access to all questions and responses.
- Documents and reports should be made available for public review as defined within the City's current Citizen Participation Plan. In the event that conditions prohibit hard-copy distribution of documents and reports, the city will make such materials available upon request.

HUD may issue further or alternative guidance for citizen participation during a national, state, or local emergency event, in which case such guidance from HUD will supersede and replace the expedited process outlined herein.

Consultation with Public/Private Agencies

During the development of the AFH and/or the 5 years Consolidated Plan/Annual Action Plan the City Dearborn Heights will make every effort to consult with other public and private agencies that provide assisted housing, health services, and social services, including those focusing on services to children, elderly persons, persons with disabilities, persons with HIV/AIDS and their families, and homeless persons. The agencies may include local Public Housing Authorities and the local Continuum of Care. Dearborn Heights shall also consult with community-based and regionally based organizations that represent protected class members and organizations that enforce fair housing laws when preparing both the Annual Action Plan and the Consolidated Plan. Consultation will also include coordination with regional government agencies in addition to adjacent units of general local government and local government agencies. This includes local government agencies with metropolitan-wide planning and transportation responsibilities.

Complaints/Comments/Grievances

The City's Community and Economic Development staff will provide a timely written response to complaints, comments, and grievances.

Dearborn Heights
Community/Economic Development Department (CEDD)
HUD/CDBG - Citizen Participation Plan

Public Hearings and Notices

Translation services will be provided with written request of an individual or organization representing non-English speaking persons, written requests must be made to the City of Dearborn Heights/Community and Economic Development Department, a minimum of five business days prior to the public hearing date.

English Notices will be published in the city official newspaper of general circulation serving the low- and moderate-income areas of the city and will provide summary information on the purpose of the meeting, the date, time, and location, also provide the name and telephone number for persons who may have questions about the meeting / hearing, along with information regarding accessibility for the disabled people.

Access to Information

Citizens, public agencies, and other interested parties, including those most affected, will have the opportunity to receive information, review and submit comments on any proposed submission concerning any of the following documents:

- The proposed and final Annual Action Plans
- The proposed and final 5-year Consolidated Plan
- Proposed and final Substantial Amendments to either an Annual Action Plan or the 5-year Consolidated Plan
- Annual Performance Reports
- The Citizens Participation Plan
- Assessment of Fair Housing

Copies of the above previous 3 years documents will be on display for public access at the following city locations:

- **City of Dearborn Heights**
Community & Economic Development Department
26155 Richardson
- **City of Dearborn Heights**
Clerk's Office
6045 Fenton
- **Caroline Kennedy Library**
24590 George
- **John F. Kennedy, Jr. Library**
24602 Van Born Road
- **City of Dearborn Heights Website**

Technical Assistance

Technical assistance will be provided to citizens, citizen groups, nonprofit organizations and agencies that need such assistance in developing project proposals. Such assistance is available upon request from the Community and Economic Development Department.

Dearborn Heights
Community/Economic Development Department (CEDD)
HUD/CDBG - Citizen Participation Plan

Anti-Displacement

The city does not have, nor does it anticipate funding any activities that will displace any residents or businesses. If displacement does occur, the residents or businesses displaced would be entitled to compensation and / or assistance under applicable federal laws. Should the need for displacement ever arise, the City will officially notify the residents or businesses expected to be displaced as soon as practicable following approval of the activity. The written notice will include a description of the proposed action, a discussion of how the resident or business owner might be affected, and information concerning their rights and benefits.

Notwithstanding the aforementioned statement, the City has been required by Public Law 98-181 to prepare a Plan for minimizing the displacement of persons as a result of CDBG funded activities and for assisting persons involuntarily displaced as a result of said activities. A copy of this plan is on file and available for review at the Community and Economic Development Department, 26155 Richardson, Monday through Thursday between 8:00 a.m. and 5:00 p.m. In addition, the City's Anti-Displacement policy is provided to every applicant of the Housing Rehabilitation Program.

Use of the Plan

Dearborn Heights will follow this Citizen Participation Plan when applicable.

Any person, agencies or groups seeking information regarding this plan or to submit comments, inquiries, or complaints concerning HUD programs and funding should contact:

- 1- City of Dearborn Heights
Community and Economic Development Department (CEDD)
26155 Richardson
Dearborn Heights, MI 48127
Telephone: (313) 791-3500
Email - CEDD@dearbornheightsmi.gov
Or in person with a prior appointment during business hours: 8:00 a.m. – 5:00 p.m., Monday through Thursday.
- 2- U.S. Department of Housing and Urban Development
Community Planning and Development Division/Detroit Field Office
McNamara Federal Building
477 Michigan Avenue
Detroit, MI 48226
Phone: 313-226-7900
DetroitCPD@hud.gov.

MediaNews Group

MICHIGANROUP

Account: 531987	Date: 10/26/23
Name: Nikki BUCHMAN	Start Date: 10/29/23 Stop Date: 11/02/23
Company: City of Dearborn Heights	Class: 1201 - Legal Notices
	Ad ID: 2532150
Address: Attention: Nicole Buchman	Ad Taker: CRCSTIMMEL
6045 FENTON	Sales Person: Celeste Stimmel (200309)
Dearborn Heights, MI 48127	Words: 199
	Lines: 39
Telephone: (313) 791-3400	Agate Lines: 82
Fax: (000) 000-0000	Depth: 4.5
Description: NOTICE OF FUNDS AVAILABILITY (NOFA)	Inserts: 2
	Blind Box:
	PO Number:

~~42311111~~**NOTICE OF FUNDS AVAILABILITY (NOFA)**

The City of Dearborn Heights/Community & Economic Development Department is accepting proposals to fund eligible Community Development Block Grant (CDBG)

Projects / Programs For
Program Year (PY) 2024 (July 1, 2024 - June 30, 2025)
The Estimated CDBG Funding Is About \$1 Million with
\$150K Limit for Public Services Activities.

All proposals for funding must be to serve low-moderate income according to the current HUD income limit table as published on HUD/CPD website

Proposals must be received no later than 4:00 P.M. on January 2, 2024, by email: hjamal@dearbornheightsmi.gov
Or Hand Delivered to:

Ms. Patty Mahon CEDD - Programs Coordinator
26155 Richardson, Dearborn Heights MI, 48127

Proposals for funding must include the name of the programs/project, amount of requested funding, detailed scope of the projects/programs and applying entity operational and financial information. The entities are free to submit their proposals in any format they choose as long as they included the requested information and documents

Individuals with disabilities who require special accommodation, auxiliary aids, or services to respond to this notice should contact 313-791-3500.

Reasonable advance notice is required.

Hassane Jamal
CEDD Director

Published by Dearborn Heights Press and Guide on October Sunday 29, 2023.

Total: **\$90.81**Paid Amount: **\$0.00**Amount Due: **\$90.81****Publication**

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Morning Star: **(877) 483-3450**

Oakland Press: **(877) 271-1272**
Voice: **(877) 463-9893**

1/21/2024

We received one request for CDBG funding from the Fair Housing Center of Metropolitan Detroit for \$6K, the rest are CEDD city internal programs and projects, and the funding are allocated accordingly as proposed in the CDBG public Hearing #2.

Patty Mahon, CEDD Program Coordinator.

MediaNews Group

MICHIGAN GROUP

Account: **531987**
 Name: **Nikki BUCHMAN**
 Company: **City of Dearborn Heights**
 Address: **Attention: Nicole Buchman**
6045 FENTON
Dearborn Heights, MI 48127

Telephone: **(313) 791-3400**
 Fax: **(000) 000-0000**
 Description: **City of Dearborn Heights Community D**

Date: **02/07/24**
 Start Date: **02/11/24** Stop Date: **02/11/24**
 Class: **1201 - Legal Notices**
 Ad ID: **2568287**
 Ad Taker: **CRCSTIMMEL**
 Sales Person: **Celeste Stimmel (200309)**
 Words: **250**
 Lines: **42**
 Agate Lines: **90**
 Depth: **5.0**
 Inserts: **2**
 Blind Box:
 PO Number:

4411111111

City of Dearborn Heights
Community Development Block Grant (CDBG) Fiscal Year-
2024-25 Action Plan
Notice of CDBG Pubic Hearing #1

The City of Dearborn Heights is developing its **Annual Action Plan** for FY-2024-25 from July 1, 2024, to June 30, 2025, for CDBG funding.

The Community and Economic Development Department (CEDD) encourages all parties to participate at a **PUBLIC HEARING #1 on Wednesday, February 21, 2024, at 4:15 P.M. at the Eton senior center located at 4900 Pardee Ave. Dearborn Heights, MI 48125**

The city will provide technical assistance to citizens and groups representative of persons of low and moderate income that request such assistance in developing funding request proposals and in the review of program activities and program performance. In addition, the City will make adequate provisions to assist non-English speaking residents in interpreting program opportunities and provisions on a case-by-case basis, as well as provide auxiliary aides and services for individuals with disabilities. Special accommodations or other requests/comments must be e-mailed to hjamal@dearbornheightsmi.gov or in writing to the CEDD Director • 26155 Richardson, Dearborn Heights, Michigan, 48127 **ATTN: FY 2024-25 Action Plan Public Hearing #1**. The Request for special accommodations must be made with reasonable advance notice.

This notice requires minimum 10 calendar days waiting period from time of publishing before conducting the public hearing on **Wednesday, February 21, 2024, at 4:15 P.M. at the Eton Senior center located at 4900 Pardee Ave, Dearborn Heights, MI 481255**

Hassane Jamal
 Director
 City of Dearborn Heights
 Community and Economic Development Department

Total: **\$114.30**Paid Amount: **\$0.00**Amount Due: **\$114.30****Publication**

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Daily Tribune: **(866) 288-2989**
 Morning Star: **(877) 483-3450**

Oakland Press: **(877) 271-1272**
 Voice: **(877) 463-9893**

CDBG FISCAL YEAR 2024-2025 ACTION PLAN PUBLIC HEARING #1

February 21, 2024

Eton Senior Center, 4900 Pardee Ave Dearborn Heights Mi 48125

Speaker & Presenter: Community & Economic Director-Hassane Jamal

Present: Director Jamal, Project Coordinator Hassan Bazzi, Program Assistant Patty Mahon

Eton Center Employees: Rose Tripepi, Josie Hinojosa

Residents - Lorraine Johnson, Frances Wester, Dolores M. Sulann, Liz Mangan, , Linda Mahaney, Louis Scott, Faye Gardner, Gail Barqustosk, Hedgy Dzigouski, Rich Dzigouski, Sue Rice, Marge Green

4:23: pm-Meeting is called to order

*Mr.Jamal starts the meeting and welcomes all those in attendance.

*Guests are given a copy of the proposed draft budget chart. Mr. Jamal begins speaking on how much funding is going toward Eton center for improvements, how much is expected and that 15% goes towards the Senior Services.

*Mr. Jamal spoke about what a great job that both Josi and Rose are doing for the Eton Center. Wanted to make sure that they are given credit for their dedication on helping run the center and making sure when projects are in the works, they are watching to make sure items are done to satisfaction.

*Mr.Jamal talked about what projects have been done and what is still in progress, such as the boiler room, restrooms, doors, marquees, pavilion area and cement, and what he expects to have done for the upcoming fiscal year.

*Mr. Jamal discussed the salary of employee Josie, whether she would be a part-time or full-time employee. He was then asked to explain who determines if she is hired in for that. He explains it is up to the Parks & Recreation director and Human Resources, and how the funding is distributed to salaries and services and how employees get paid.

*Mr.Jamal discussed the improvements regarding IT that has been installed, with the new Marquees at both centers and how nice and convenient they will be able to be ran.

*Mr. Jamal talked about the WIFI, the internet, the microphone systems to be installed. He went over the cost of what items have been installed already, and what the costs have been.

*Mr. Jamal goes into detail about the boiler that was being fixed in the center, how he made sure that lead and asbestos testing were completed, and all of the areas in both centers that had been tested, were removed. He made sure residents knew that both centers were free and clear of all lead and asbestos. Josi comments of how much nicer and warmer it is in the lunch area now and how much cleaner the boiler room area looks.

*Mr. Jamal explained the Rehab program, how the Rehab program works, about the loan, the details of not paying back until home is sold, rented, or no longer living in home.

*Mr. Jamal moves onto the Program Income with CDBG. He explained what it is, and how when a payoff is distributed back, of how it provides further funding to other low to moderate income families so others can take advantage of the program.

*Someone mentions many years ago payments were made monthly, Mr. Jamal explains it is no longer that way. He states how the program income is redistributed back into the program to help other homeowners.

*Mr. Jamal mentioned the Ordinance hearing that will be letting homeowners know to check out the rehab program if they receive any citations before it gets to the point of having to deal with any kind of court issue.

*Mr. Jamal moved the discussion to the funding for parks in the city. He talked about Heather Lane Park, and how much was put into the planning of improvements for it, but how the creek project has interfered with continuing, so funds have been placed into the Van Houten Park improvements.

*He continued to discuss both park projects, how being limited to funding we are able to only do so much, and other areas of parks will have to wait until the following year.

*Mr. Jamal spoke of other parks in certain areas, to include low to moderate income, TIFA would be able to step in and contribute to funding possibilities.

* Explanation of the remainder of the draft budget chart, with details of Code Enforcement and Building Department, explaining how money is reimbursed to those departments when they are working in the low to moderate areas when scheduled for inspections.

*Mr.Jamal discussed how the funding for Senior Services was basically talked about at the beginning of the meeting and reassured that the two senior centers will be taken care of as long as the funding is available.

5:03 pm

Mr. Jamal stops his presentation and opens up for questions.

One of the guests asks the process of who, and how, does a contractor get hired to start working on particularly, the Eton Senior Center.

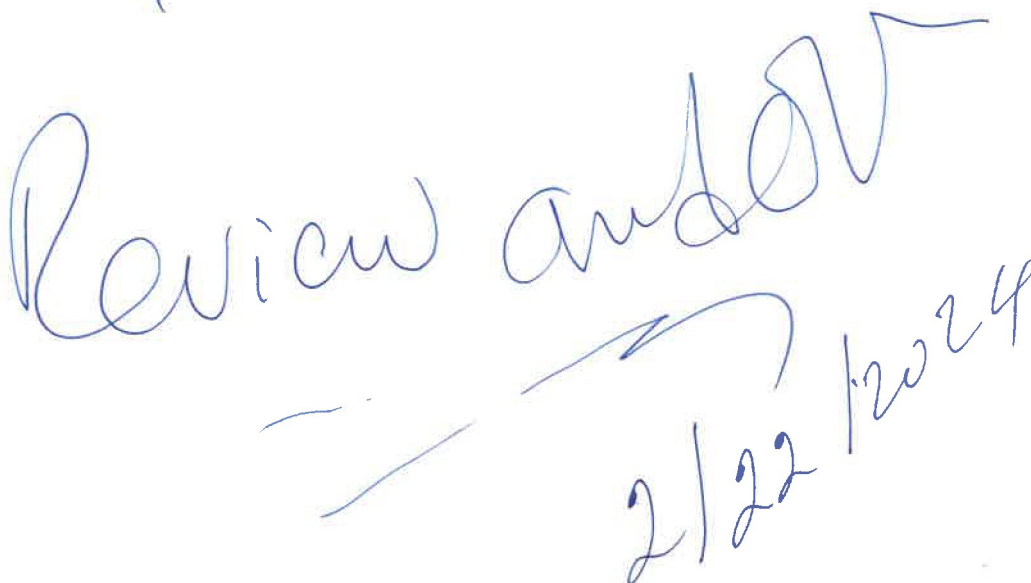
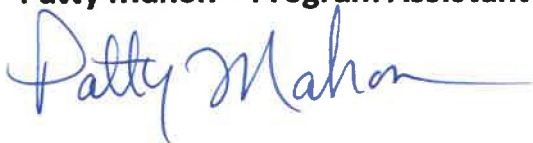
Another guest stated that some the work being done is not how it should be, regarding coat hooks that were installed.

Mr. Jamal explains thoroughly how the bid process for jobs begins and explained it through to the end of when a contractor signs an agreement. He let Josie know, to please let the Building Maintenance department know if they could adjust minor things, and the contractor will need to fix and replace anything else according to the specs if not done correctly done.

5:27 pm: Meeting is adjourned

Prepared by:

Patty Mahon – Program Assistant





MediaNews Group

MICHIGAN GROUP

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CITY OF DEARBORN

16901 MICHIGAN AVE STE#11

DEARBORN, MI 48126

Attention: Samantha Ferguson

STATE OF MICHIGAN,

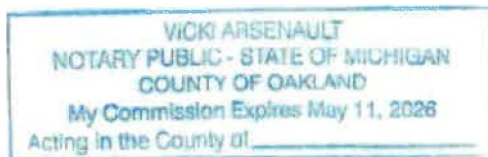
COUNTY OF WAYNE

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CITY OF DEARBORN

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Notice of Public Hearing
City of Dearborn Highland Park Community Development Block Grant (CDBG)
Fiscal Year 2024-25 Annual Action Plan

11 CDBG, 1st, 2nd, 3rd, 4th, 5th, 6th, 7th, 8th, 9th, 10th, 11th, 12th, 13th, 14th, 15th, 16th, 17th, 18th, 19th, 20th, 21st, 22nd, 23rd, 24th, 25th, 26th, 27th, 28th, 29th, 30th, 31st, 32nd, 33rd, 34th, 35th, 36th, 37th, 38th, 39th, 40th, 41st, 42nd, 43rd, 44th, 45th, 46th, 47th, 48th, 49th, 50th, 51st, 52nd, 53rd, 54th, 55th, 56th, 57th, 58th, 59th, 60th, 61st, 62nd, 63rd, 64th, 65th, 66th, 67th, 68th, 69th, 70th, 71st, 72nd, 73rd, 74th, 75th, 76th, 77th, 78th, 79th, 80th, 81st, 82nd, 83rd, 84th, 85th, 86th, 87th, 88th, 89th, 90th, 91st, 92nd, 93rd, 94th, 95th, 96th, 97th, 98th, 99th, 100th, 101st, 102nd, 103rd, 104th, 105th, 106th, 107th, 108th, 109th, 110th, 111th, 112th, 113th, 114th, 115th, 116th, 117th, 118th, 119th, 120th, 121st, 122nd, 123rd, 124th, 125th, 126th, 127th, 128th, 129th, 130th, 131st, 132nd, 133rd, 134th, 135th, 136th, 137th, 138th, 139th, 140th, 141st, 142nd, 143rd, 144th, 145th, 146th, 147th, 148th, 149th, 150th, 151st, 152nd, 153rd, 154th, 155th, 156th, 157th, 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1764th, 1765th, 1766th, 1767th, 1768

CDBG FISCAL YEAR 2024-2025 ACTION PLAN PUBLIC HEARING #2

May 29, 2024

Berwyn Senior Center, 26155 Richardson Dearborn Heights, MI 48127

Speaker & Presenter: Community & Economic Development Director Hassane Jamal

Present: Director Jamal, Project Coordinator Hassan Bazzi, Program Assistant Patty Mahon

Attendees: Councilwoman Nancy Breyer, Patty Maloy, Elaine Darr, David Megyesi

4:00pm-Meeting is called to order

*Mr. Jamal started the meeting welcoming guests and goes over the publishing information and waiting period before public hearings can take place.

*Mr. Jamal then proceeds to talk about the chart that was presented and went over each departments funding and how much will be funded to each department and program.

*Mr. Jamal explained the proposed allocated money, starting with Van Houten project and the need to have the most money to help finish and complete the large project. He discussed the Rehab Program and explained the low to moderate program is to help improve the deteriorating and safety issues for homeowners. He explained how the General Planning and Administration allocated money is used and the specifics of what is paid out from that particular fund. He then explained how the Code Enforcement money is used, by stating how building and ordinance departments service the low to moderate areas for community development with inspections. He explained how the Fair Housing money is used and how it services the city to make sure there are no discriminations toward any group of people and explained the extent of reports submitted from Fair Housing. Lastly, he explained the Senior Services money gets allocated for services, and employees, who serve to help with running the senior centers.

*Mr. Jamal further explained the note section of chart 1-4, beginning with how when rehab loan payments are paid back, they are secured in a designated bank account. He

then explained how the CEDD staff is paid, along with vendors and other services of how they are paid accordingly. He discussed the budget allocation and estimations, how they get adjusted upon receiving the commitment letter after the approval of the federal budget. Last on the noted list, was how city council must approve the annual action plan before submission to HUD.

*Mr. Jamal opens the discussion for any questions.

Ms. Maloy asks how the money is divided and calculated on each activity.

Mr. Jamal explained the percentages of money and what is needed for each department, and the department heads request the amounts for their departments. Spoke of Van Houten Park and what was needed at this time to complete all the improvements.

Ms. Darr asked about Tifa, and what area it covers.

Mr. Jamal explained what Tifa does, where it gets the money, how we support it, and the area coverage of where Tifa spends the money.

He then asked if there were any more questions.

***4:30pm -Public Hearing is adjourned.**

Prepared by:

Patty Mahon, Program Assistant

Yvonne Ok'''-- 0-3-04

Reviewed and Agreed

H. Jamal 6/30/2024

MediaNews Group

MICI-UGAN GttOUP

AFFIDAVIT OF PUBLICATION

2125 Butterfield Dr, Suite 102N • Troy MI 48084

City of Dearborn Heights
Attention: Nicole Buchman

6045 FENTON

Dearborn Heights, MI 48127

STATE OF MICHIGAN,
COUNTY OF WAYNE

The undersigned Qyfd S)QW 5/ being duly sworn the he/she is the principal clerk of Dearborn Press & Guide, pressandguide.com. pressandguide.com2, published in the English language for the dissemination of local or transmitted news and intelligence of a general character, which are duly qualified newspapers, and the annexed hereto is a copy of certain order. notice, publication or advertisement of:

City of Dearborn Heights

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CITY OF DEARBORN HEIGHTS (DH) COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT (CEDD) PUBLIC NOTICE

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

PROGRAM YEAR (PY) 2024-25 ANNUAL ACTION PLAN DRAFT (AAPD)

Electronic copy of the proposed CDBG PY 2023-24 AAPD will be published on the city of DH website under the CEDD section, and hard copies will be available on June 12, 2024, to July 15, 2024, for public review at the following locations:

1. JFK Jr. Library, 24602 Van Born Rd., DH, MI 48125
2. Caroline Kennedy library, 24590 George, DH, MI 48127
3. Mayor's Office, 6045 Fenton, DH, MI 48127
4. Clerk's Office, 6045 Fenton, DH, MI 48127
5. CEDD Office 26155 Richardson, DH, MI, 48127

Persons with disabilities who require special accommodations should contact:

313-791-3500, or by emailing: pmahon@dearbornheightsmi.gov
Subject PY 2024-25 AAPD. Advance notice is required

Written comments on the above plan will be received hand delivery in a sealed envelope addressed to: CEDD Program Specialist - Subject the Comment-PY 2022-23 AAPD through July 15, 2024, at 5:00 P.M. at the DH - CEDD office located at: 26155 Richardson, DH, MI 48127 (Southeast side - Berwyn Street entrance).
Or by email: pmahon@dearbornheightsmi.gov
Subject: Comment - PY 2024-25 AAPD

THIS PUBLIC NOTICE REQUIRES MINIMUM 30 DAYS COMMENT PERIOD FROM PUBLISHED DATE

Published
Comments per

Hassane Jamal, Director

by Dearborn Heights Press and Guide on: June 12, 2024, at 5 PM.
period ends July 15, 2024, at 5 PM.

City of Dearborn Heights

Community Economic Development Dept.

Community Development Block Grant

Program year (PY) 2024-25 Annual Action Plan Draft (AAPD)

**Published by Dearborn Heights Press and Guide on June 12,
2024**

Comments period ends July 15, 2024 at 5p.m.

We did not receive any comments on the Annual Action Plan
Draft.

Patty Mahon -

71(_a/h

Program Coordinator

 7/15/2024.
CEDD-Director.

DEARBORN HEIGHTS
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT {CEDD}
HUD/CPD - COMMUNITY DEVELOPMENT BLOCK GRANT {CDBG}
CDBG PHYSICAL/PROGRAM **YEAR** 2024-25 PROPOSED BUDGET ALLOCATIONS TABLE

FY 2024-25 Dearborn Heights/HUD/CDBG Approved Entitlement Allocation: \$ 982,315.00

CDBG PY 2024-25 FROM 7/1/2024 - 6/30/2025 - PROPOSED BUDGET ALLOCATION TABLE

General Ledger Account#	Activity	Proposed Awarding Organization	Proposed Allocation	From Estimated Rehab Loans Re-Payments	From CDBG FY 2024 25 Entitlement
103-960-938.024	Van Houten Park Improvements/Parking Lot Replacement /Baseball Field Grading and equipment replacements	Recreation Department	\$ 350,000.00		\$ 350,000.00
103-960-963.024	Housing Rehab Program	CEDD	\$ 324,000.00	\$ 80,000.00	\$ 244,000.00
103-960-918.024	General Planning And Administration.	CEDD	\$ 216,463.00	\$ 20,000.00	\$ 196,463.00
103-960-915.024	Code Enforcement Including Building, Ordinance and Animal Control.	Building and Engineering Department	\$85,852.00		\$85,852.00
103-960-071.024	Fair Housing Center of Metro Detroit.	Fair Housing Center of Metro Detroit	\$ 6,000.00		\$ 6,000.00
103-960-969.024	Senior Citizen Services including Eton And Berwyn Senior Centers Activities.	Recreation Department	\$ 100,000.00		100,000.00
TOTAL			\$1,082,315	\$100,000	\$982,315

Notes:

- 1- Estimated rehab loans re-payments will be secured in the designated bank account, reported to the US treasury/IDIS, and allocated accordingly in the city **BS&A** general ledger - Fund 103 - upon received.
- 2- CEDD/CDBG staff, vendors, and consultants services and goods cost are inclusive in the related activities and paid accordingly.
- 3- The above budget allocation table data is based on actual 2024-25 Federal Budget/HUD/CDBG Allocation.
- 4- The city council must approve the HUD/CDBG Annual Action Plan before submission to HUD.
- 5- The city comptroller must establish the General Ledger line items in **BS&A** accordingly pending the city council approval.

State of Michigan	MI	\$33,073,641	\$0	\$16,028,445	\$5,420,436	\$2,539,026	\$4,162,030	269999
Battle Creek	MI	\$1,228,110	\$0	\$267,572	\$0	\$0	\$0	260432
Bay City	MI	\$1,278,833	\$0	\$250,230	\$0	\$0	\$0	260444
Benton Harbor	MI	\$389,046	\$0	\$0	\$0	\$0	\$0	260570
Canton Twp	MI	\$400,685	\$0	\$0	\$0	\$0	\$0	261074
Clinton Twp	MI	\$607,341	\$0	\$0	\$0	\$0	\$0	261410
Dearborn	MI	\$1,838,904	\$0	\$0	\$0	\$0	\$0	261638
Dearborn Heights	MI	\$982,315	\$0	\$0	\$0	\$0	\$0	261644
Detroit	MI	\$32,759,210	\$0	\$5,928,131	\$2,990,945	\$3,593,290	\$0	261698
East Lansing	MI	\$421,420	\$0	\$0	\$0	\$0	\$0	261848
Farmington Hills	MI	\$365,398	\$0	\$0	\$0	\$0	\$0	262096
Flint	MI	\$3,686,126	\$0	\$662,338	\$353,277	\$0	\$0	262172
Grand Rapids	MI	\$3,719,295	\$0	\$1,145,284	\$328,170	\$0	\$0	262544
Holland	MI	\$330,628	\$0	\$0	\$0	\$0	\$0	262940
Jackson	MI	\$1,217,001	\$0	\$278,557	\$0	\$0	\$0	263174
Kalamazoo	MI	\$1,594,631	\$0	\$452,542	\$0	\$0	\$0	263222
Lansing	MI	\$2,031,586	\$0	\$675,060	\$181,984	\$0	\$0	263456
Lincoln Park	MI	\$774,739	\$0	\$0	\$0	\$0	\$0	263588
Livonia	MI	\$325,631	\$0	\$0	\$0	\$0	\$0	263648
Midland	MI	\$210,882	\$0	\$0	\$0	\$0	\$0	264086
Monroe	MI	\$445,898	\$0	\$0	\$0	\$0	\$0	264164
Muskegon	MI	\$885,059	\$0	\$251,818	\$0	\$0	\$0	264296
Muskegon Hts	MI	\$419,231	\$0	\$0	\$0	\$0	\$0	264302
Niles	MI	\$275,236	\$0	\$0	\$0	\$0	\$0	264386
Norton Shores	MI	\$124,988	\$0	\$0	\$0	\$0	\$0	264452
Pontiac	MI	\$1,473,045	\$0	\$0	\$0	\$0	\$0	264962
Portage	MI	\$202,549	\$0	\$0	\$0	\$0	\$0	264974
Port Huron	MI	\$687,513	\$0	\$178,022	\$0	\$0	\$0	265010
Redford	MI	\$846,005	\$0	\$0	\$0	\$0	\$0	265148
Roseville	MI	\$567,787	\$0	\$0	\$0	\$0	\$0	265286
Royal Oak	MI	\$1,179,934	\$0	\$0	\$0	\$0	\$0	265304
Saginaw	MI	\$2,049,100	\$0	\$409,911	\$189,842	\$0	\$0	265340
St Clair Shores	MI	\$869,962	\$0	\$0	\$0	\$0	\$0	265370
Southfield	MI	\$397,949	\$0	\$0	\$0	\$0	\$0	265664
Sterling Heights	MI	\$780,704	\$0	\$0	\$0	\$0	\$0	265814
Taylor	MI	\$454,237	\$0	\$0	\$0	\$0	\$0	265934
Traverse City	MI	\$365,323	\$0	\$0	\$0	\$0	\$0	266012
Warren	MI	\$1,042,198	\$0	\$451,572	\$0	\$1,411,277	\$0	266252
Waterford Township	MI	\$354,512	\$0	\$0	\$0	\$0	\$0	266267
Westland	MI	\$1,013,102	\$0	\$286,930	\$0	\$0	\$0	266378
Wyoming	MI	\$490,338	\$0	\$0	\$0	\$0	\$0	266624
Genesee County	MI	\$1,833,083	\$0	\$812,013	\$155,609	\$0	\$0	269049
Kent County	MI	\$1,624,667	\$0	\$829,603	\$0	\$0	\$0	269081
Macomb County	MI	\$1,969,288	\$0	\$1,611,176	\$0	\$0	\$0	269099
Oakland County	MI	\$3,645,249	\$0	\$2,293,996	\$322,021	\$0	\$0	269125

DRAFT

Certifications

DRAFT



Community and Economic Development Department (CEDD)

Bill Bazzi
Mayor

Hassane Jamal
Director

DATE: July 30, 2024
TO: Honorable City Council chair, Pro Tempore and members
RE: PY 2024-2025 CEDD/HUD/CDBG Action Plan/Budget

I hereby recommend your approval for the following resolution:

"Motion to approving Dearborn Heights (DH) Program Year (PY) 2024-2025 CDBG Action Plan (AP)/Budget and Authorize the CEDD director Hassane Jamal as the city representative for HUD/CDBG programs to sign, package and submit to the said DH/HUD/CDBG /AP electronically with all relate/ required documentations/certifications accordingly.

Sincerely,

Hassane Jamal

CEDD Director,
Hassane Jamal

Back-up - PY-2024-25 CEDD/HUD/CDBG-AP/Budget

Approved for the Agenda of:	APPROVED
8/13/2024	Motion No. 24-374

9.E.



Community Economic Development

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Hassane Jamal, Director

DATE: August 8, 2024

RE: CEDD Director Jamal - Wade Trim Services & Annual Fees Schedule

Honorable council chair and members

I'm requesting your approval for the following:

Motion to approve Wade Trim contractual rate schedule for FY 2024-25 according to the attached documentation as back-up to this resolution and authorize the mayor and clerk to sign the contract accordingly.

Attachments:

1. Council Motion-2024-25 WT Annual Rates Schedual
2. 2024-25 WT-Rates schedual



Bill Bazzi
Mayor

Hassane Jamal
Director
Community and Economic Development

8/01/2024

Honorable council chair and members

I'm requesting your approval for the following:

"Motion to approve Wade Trim contractual rate schedule for FY 2024-25 according to the attached documentation as back-up to this resolution."

Thank you,



Hassane Jamal

**Wade Trim Billing Rate Schedule
Community Design
With Equipment Billed Separately
Effective July1, 2024-June 30,2025**

Labor Class Code	Classification Title	2024 Rate Per Hour**
299.1	Professional Engineer VI	\$ 245.00
299	Professional Engineer V	\$ 220.00
298	Professional Engineer IV	\$ 190.00
297	Professional Engineer III	\$ 175.00
296	Professional Engineer II	\$ 150.00
295	Professional Engineer I	\$ 135.00
294.2	Engineer VI	\$ 200.00
294.1	Engineer V	\$ 180.00
294	Engineer IV	\$ 160.00
293	Engineer III	\$ 140.00
292	Engineer II	\$ 120.00
291	Engineer I	\$ 105.00
248	Professional Planner V	\$ 195.00
247	Professional Planner IV	\$ 175.00
246	Professional Planner III	\$ 160.00
245	Professional Planner II	\$ 135.00
244	Professional Planner I	\$ 115.00
243	Planner III	\$ 105.00
242	Planner II	\$ 90.00
241	Planner I	\$ 75.00
258	Professional Landscape Architect V	\$ 210.00
257	Professional Landscape Architect IV	\$ 190.00
256	Professional Landscape Architect III	\$ 165.00
255	Professional Landscape Architect II	\$ 140.00
254	Professional Landscape Architect I	\$ 120.00
253.2	Landscape Architect V	\$ 185.00
253.1	Landscape Architect IV	\$ 155.00
253	Landscape Architect III	\$ 125.00
252	Landscape Architect II	\$ 100.00
251	Landscape Architect I	\$ 80.00
266	Professional Scientist III	\$ 140.00
265	Professional Scientist II	\$ 115.00
264	Professional Scientist I	\$ 90.00
263	Scientist III	\$ 120.00
262	Scientist II	\$ 90.00
261	Scientist I	\$ 75.00
287	Professional Surveyor IV	\$ 200.00
286	Professional Surveyor III	\$ 180.00
285	Professional Surveyor II	\$ 155.00
284	Professional Surveyor I	\$ 135.00
283	Surveyor III	\$ 120.00

**Wade Trim Billing Rate Schedule
Community Design
With Equipment Billed Separately
Effective January 2024**

Labor Class Code	Classification Title	2024 Rate Per Hour**
282	Surveyor II	\$ 100.00
281	Surveyor I	\$ 85.00
786	Survey Technician VI	\$ 130.00
785	Survey Technician V	\$ 115.00
784	Survey Technician IV	\$ 100.00
783	Survey Technician III	\$ 85.00
782	Survey Technician II	\$ 70.00
781	Survey Technician I	\$ 60.00
716	Construction Technician VI	\$ 160.00
715	Construction Technician V	\$ 125.00
714	Construction Technician IV	\$ 115.00
713	Construction Technician III	\$ 105.00
712	Construction Technician II	\$ 90.00
711	Construction Technician I	\$ 75.00
726	CADD Technician VI	\$ 155.00
725	CADD Technician V	\$ 130.00
724	CADD Technician IV	\$ 115.00
723	CADD Technician III	\$ 95.00
722	CADD Technician II	\$ 85.00
721	CADD Technician I	\$ 75.00
736	Engineering Specialist II	\$ 180.00
735	Engineering Specialist I	\$ 145.00
734.2	Engineering Technician VI	\$ 165.00
734.1	Engineering Technician V	\$ 145.00
734	Engineering Technician IV	\$ 135.00
733	Engineering Technician III	\$ 105.00
732	Engineering Technician II	\$ 80.00
731	Engineering Technician I	\$ 65.00
758	Project Specialist V/Manager	\$ 225.00
757	Project Specialist IV/Manager	\$ 200.00
756	Project Specialist III/Manager	\$ 185.00
756.2	Project Specialist II/Manager	\$ 170.00
756.1	Project Specialist I/Manager	\$ 145.00
755.2	Project Specialist IV	\$ 175.00
755.1	Project Specialist III	\$ 160.00
755	Project Specialist II	\$ 145.00
754	Project Specialist I	\$ 120.00
753.2	Project Aide V	\$ 155.00
753.1	Project Aide IV	\$ 140.00
753	Project Aide III	\$ 120.00
752	Project Aide II	\$ 95.00

**Wade Trim Billing Rate Schedule
Community Design
With Equipment Billed Separately
Effective January 2024**

Labor Class Code	Classification Title	2024 Rate Per Hour**
751	Project Aide I	\$ 70.00
203	Senior Principal	\$ 300.00
202	Principal	\$ 290.00
201	Senior Professional	\$ 235.00

Outside expenses and subconsultants at cost times 1.15.

Special billing rates will apply in matters requiring expert witnesses or other consulting as it relates to legal matters.

**For services requiring overtime, rates will be 1.5 x hourly rate

Reviewed and Revised Annually

Approved for the Agenda of:	APPROVED
8/13/2024	Motion No. 24-375

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: August 8, 2024

RE: Chief of Staff Hernandez & City Engineer Dib - Fiscal Year 2023 Safe Streets and Roads for All (SS4A) Grant Agreement

Honorable council chair and members,

I'm requesting your approval for the following:

Motion to accept and approve the Fiscal Year 2023 Safe Streets and Roads for All (SS4A) Grant in the amount \$396,700.00. Further, authorize the Mayor to sign the agreement.

The \$99,800.00 match will be paid from Fund 203 - Local Streets

Moreover, authorize the City Comptroller to establish a general ledger account for the grant expenses/reimbursement tracking and record reconciliations.

Thank you,

Attachments:

1. 693JJ32440732 - SS4A FY23 Grant Agreement (1)

- | | | | | | | | | | | | | |
|---|---|---|----------------|-----------|------------------|-----------|----------------------|-----|--------------|-----|--------|-----------|
| 1. Federal Award No.
693JJ32440732 | 2. Effective Date
See No. 16 Below | 3. Assistance Listings No.
20.939 | | | | | | | | | | |
| 4. Award To
City of Dearborn Heights
6045 Fenton,
Dearborn Heights, MI 48127

Unique Entity Id.: L5VUC5CK1YB5
TIN No.: 381712300 | 5. Sponsoring Office
U.S. Department of Transportation
Federal Highway Administration
Office of Safety
1200 New Jersey Avenue, SE
HSSA-1, Mail Drop E71-117
Washington, DC 20590 | | | | | | | | | | | |
| 6. Period of Performance
Effective Date of Award – 24 months | 7. Total Amount
<table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Federal Share:</td> <td style="text-align: right;">\$396,700</td> </tr> <tr> <td>Recipient Share:</td> <td style="text-align: right;">\$ 99,800</td> </tr> <tr> <td>Other Federal Funds:</td> <td style="text-align: right;">\$0</td> </tr> <tr> <td>Other Funds:</td> <td style="text-align: right;">\$0</td> </tr> <tr> <td>Total:</td> <td style="text-align: right;">\$456,500</td> </tr> </table> | | Federal Share: | \$396,700 | Recipient Share: | \$ 99,800 | Other Federal Funds: | \$0 | Other Funds: | \$0 | Total: | \$456,500 |
| Federal Share: | \$396,700 | | | | | | | | | | | |
| Recipient Share: | \$ 99,800 | | | | | | | | | | | |
| Other Federal Funds: | \$0 | | | | | | | | | | | |
| Other Funds: | \$0 | | | | | | | | | | | |
| Total: | \$456,500 | | | | | | | | | | | |
| 8. Type of Agreement
Grant | 9. Authority
Section 24112 of the Infrastructure Investment and Jobs Act (Pub. L. 117–58, November 15, 2021; also referred to as the “Bipartisan Infrastructure Law” or “BIL”) | | | | | | | | | | | |
| 10. Procurement Request No.
HSA240465PR | 11. Federal Funds Obligated
\$396,700 | | | | | | | | | | | |
| 12. Submit Payment Requests To
See Article 5. | 13. Accounting and Appropriations Data
15X0174E50.0000.055SR30500.5592000000.4
1010.610066 | | | | | | | | | | | |
| 14. Description of the Project
The project will be a one phase study to enhance pedestrian crossings on major road corridors, improve vehicular traffic safety by addressing aggressive driving behaviors, and the potential for accidents and it will address the city’s changing demographics and the specific needs for the residents. | | | | | | | | | | | | |

RECIPIENT

15. Signature of Person Authorized to Sign

Signature	Date
Name: Bill Bazzi	
Title: Mayor, City of Dearborn Heights	

FEDERAL HIGHWAY ADMINISTRATION

16. Signature of Agreement Officer

Signature	Date
Name: Hector Santamaria	
Title: Agreement Officer	

U.S. DEPARTMENT OF TRANSPORTATION

GRANT AGREEMENT UNDER THE

FISCAL YEAR 2023 SAFE STREETS AND ROADS FOR ALL GRANT PROGRAM

This agreement is between the United States Department of Transportation's (the "**USDOT**") Federal Highway Administration (the "**FHWA**") and the City of Dearborn Heights (the "**Recipient**").

This agreement reflects the selection of the Recipient to receive a Safe Streets and Roads for All ("**SS4A**") Grant for the Dearborn Heights Safety Streets and Roads for All Action Plan.

The parties therefore agree to the following:

ARTICLE 1

GENERAL TERMS AND CONDITIONS

1.1 General Terms and Conditions.

- (a) In this agreement, "**General Terms and Conditions**" means the content of the document titled "General Terms and Conditions Under the Fiscal Year 2023 Safe Streets and Roads for All ("**SS4A**") Grant Program," which is available at <https://www.transportation.gov/grants/ss4a/grant-agreements> under "Fiscal Year 2023." Articles 7–30 are in the General Terms and Conditions. The General Terms and Conditions are part of this agreement.
- (b) The Recipient acknowledges that it has knowledge of the General Terms and Conditions. Recipient also states that it is required to comply with all applicable Federal laws and regulations including, but not limited to, the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR part 200); National Environmental Policy Act (NEPA) (42 U.S.C. § 4321 et seq.); and Build America, Buy America Act (BIL, div. G §§ 70901-27).
- (c) The Recipient acknowledges that the General Terms and Conditions impose obligations on the Recipient and that the Recipient's non-compliance with the General Terms and Conditions may result in remedial action, termination of the SS4A Grant, disallowing costs incurred for the Project, requiring the Recipient to refund to the FHWA the SS4A Grant, and reporting the non-compliance in the Federal-government-wide integrity and performance system.

ARTICLE 2 APPLICATION, PROJECT, AND AWARD

2.1 Application.

Application Title: Dearborn Heights Safety Streets and Roads for All Action Plan

Application Date: 7-10-2023

Award Amount: 396,700

2.2 Federal Obligation Information.

Federal Obligation Type: Single

2.3 Budget Period.

Budget Period: See Block 6 of Page 1

2.4 Grant Designation.

Designation: Planning

ARTICLE 3 SUMMARY PROJECT INFORMATION

3.1 Summary of Project's Statement of Work.

The project will be completed in one phase as follows:

Dearborn Heights, a city of 63,292 bordering the City of Detroit, stands at a critical juncture in its development. After nearly a half-century of population loss from a peak population of 80,000 residents in 1970 falling to under 60,000 in 2010, the city has seen a rebound in population over the last decade, largely driven by growth of the Arab American population, is a prime opportunity for the city. Accordingly, city leadership seeks to afford our community's diverse and growing population with a transportation system designed for safety, inclusivity, and efficiency.

Due to most of the city's development occurring in the 1950s and 1960s. These acute issues have stretched the resources of the city while constraining the city's ability to addressing issues within the transportation system. However, the city's leadership aims for a forward-thinking strategy to address challenges and inequities present in Dearborn Heights transportation system. Development of a Safe Streets and Roads Action Plan is seen as crucial to address the challenges posed by a transportation system that was designed for vehicles first, without strong regard for people. As the city once again gains population, it is imperative to proactively plan through embracing a safe and accessible transportation system that reflects the aspirations and needs of its diverse population and a vision toward zero traffic deaths.

From 2018-2022, 5,923 crashes were recorded in the City of Dearborn Heights. 19.7% involved personal injury to one or more persons involved, while 12 fatal crashes were reported over the same five-year period including the fatality of a young boy, The most predominant collision types were rear end crashes (32.6 percent), angle crashes (23.9 percent) and sideswipe/same direction crashes (16.4 percent).

Fatal crashes indicate significant safety issues for vehicular, pedestrian, and bicycle traffic. Out of 12 fatal crashes resulting in 13 fatal injuries, five were angle crashes, two were head on, two were head on left turn, two were pedestrian, and one was a bicycle crash.

Enhancing Pedestrian Crossings on Major Road Corridors

A significant concern in Dearborn Heights is the safety of pedestrians and cyclists when crossing major road corridors. As the city has grown, so has the volume of vehicular traffic, which poses significant risks to vulnerable road users. Further, the city experiences a great deal of “pass-through” traffic, with residents from other municipalities traveling their daily commutes. The absence of safe and well-designed crossings exacerbates the danger, discouraging active transportation and limiting access to essential amenities.

To address these challenges, the Safe Streets Action Plan will prioritize the implementation of pedestrian-friendly infrastructure, such as well-marked crosswalks, pedestrian islands, and countdown timers at signalized intersections. The city recently secured funding to implement pedestrian improvements through the installation of a HAWK actuated signal at a key crossing on Beech Daly Road, which will be evaluated for application in other areas of the city. These measures will enhance safety, encourage active transportation, and create a more walkable city where residents can navigate major road corridors with confidence.

Improving Vehicular Traffic Safety

Due to the vehicular-centric quality of the city’s current transportation system, including the presence of state highways such as US-24, US-12, M-153 and several major county roads, it is equally essential to improve vehicular traffic safety. It is imperative to proactively address traffic congestion, aggressive driving behaviors, and the potential for accidents. The city will utilize tools provided by the Southeast Michigan Council of Governments (SEMCOG), including its high-quality datasets. This includes high-priority safety locations that have been identified as part of regional planning, which include the following locations:

- The segment of Southbound Telegraph Road (US-24) from Hass to Ford Road (M-153)
- The segment of Ford Road (M-153) from Gulley Road to Telegraph Road (US-24)
- The segment of WB Ford Road (M-153) from Telegraph Road (US-24) to Waverly Street
- The intersection of Ford Road (M-153) and John Daly Road
- The intersection of Ford Road (M-153) and Beech Daly Road
- The segment of Southbound Telegraph Road (US-24) from Annapolis to Van Born Road

Equity in Public Engagement and Execution

Dearborn Heights has experienced significant demographic changes, transforming over the past 20 years thanks to a surge in population, attracting residents from various cultural backgrounds. Notably, the Arab American community has seen substantial growth, contributing to the cultural fabric of the city. The Arab American population has nearly doubled in the past decade, rising from 19.5 in 2011 to 33.4% of the City’s population in 2021.

These changing demographics bring about unique challenges and considerations for public engagement and addressing transportation challenges. Different cultures may have distinct transportation preferences and expectations, influenced by factors such as pedestrian norms, vehicle ownership rates, and preferences for specific modes of transportation. As a result, the city’s Safe Streets and Roads Action Plan will consider the evolving demographics of the city to cater to the needs of all residents, present and future.

Diversity also creates the need to build equity into public engagement opportunities. The American Community Survey indicates that 13.3% of the city’s residents speak English “less than very well.” Since communicating complex transportation issues requires full understanding between city staff, city leaders, Action Plan consultants, and the public, translators and translated literature will be included in the project’s engagement strategies. This will also help decision makers fully understand feedback to ensure input received is properly incorporated into final plans and recommendations.

The project will be completed in one phase.

3.2 Project’s Estimated Schedule.

Action Plan Schedule

Milestone	Schedule Date
Planned NEPA Completion Date:	Not Applicable to Action Plan
Planned Draft Plan Completion Date:	1/1/2026
Planned Final Plan Completion Date:	3/1/2026
Planned Final Plan Adoption Date:	3/15/2026
Planned SS4A Final Report Date:	8/1/26

3.3 Project’s Estimated Costs.

(a) Eligible Project Costs

Eligible Project Costs	
SS4A Grant Amount:	\$396,700
Other Federal Funds:	\$0
State Funds:	\$0
Local Funds:	\$99,800
In-Kind Match:	\$0
Other Funds:	\$0
Total Eligible Project Cost:	\$496,500

(b) Cost Classification Table – Planning and Demonstration Grants with demonstration activities and Implementation Grants Only

(c) Indirect Costs

Indirect costs are allowable under this Agreement in accordance with 2 CFR part 200 and the Recipient’s approved Budget Application. In the event the Recipient’s indirect cost rate changes, the Recipient will notify FHWA of the planned adjustment and provide supporting documentation for such adjustment. This Indirect

Cost provision does not operate to waive the limitations on Federal funding provided in this document. The Recipient's indirect costs are allowable only insofar as they do not cause the Recipient to exceed the total obligated funding.

ARTICLE 4

RECIPIENT INFORMATION

4.1 Recipient Contact(s).

Mariana Hernandez
6045 Fenton, Dearborn Heights MI 48127
Office (313) 791-3490 Cell (313) 680-7821
mhernandez@dearbornheightsmi.gov

4.2 Recipient Key Personnel.

Name	Title or Position
Ali Dib	City Engineer
Mariana Hernandez	Chief of Staff
Consultant TBD	Action Plan Development

4.3 USDOT Project Contact(s).

Safe Streets and Roads for All Program Manager
Federal Highway Administration
Office of Safety
HSSA-1, Mail Stop: E71-117
1200 New Jersey Avenue, S.E.
Washington, DC 20590
202-366-2822
SS4A.FHWA@dot.gov

and

Agreement Officer (AO)
Federal Highway Administration
Office of Acquisition and Grants Management
HCFA-33, Mail Stop E62-310
1200 New Jersey Avenue, S.E.
Washington, DC 20590
202-493-2402
HCFASS4A@dot.gov

and

Division Administrator – Theodore Burch – Michigan
Agreement Officer’s Representative (AOR)
FHWA - Michigan Division

and

Pete Krumm
Transportation Finance Specialist
FHWA - Michigan Division
315 W. Allegan St. Rm 201
Lansing, MI 48933
peter.krumm@dot.gov
Work: (517) 702-1865

ARTICLE 5

USDOT ADMINISTRATIVE INFORMATION

5.1 Office for Subaward and Contract Authorization.

USDOT Office for Subaward and Contract Authorization: FHWA Office of Acquisition and Grants Management

SUBAWARDS AND CONTRACTS APPROVAL

Note: See 2 CFR § 200.331, Subrecipient and contractor determinations, for definitions of subrecipient (who is awarded a subaward) versus contractor (who is awarded a contract).

Note: Recipients with a procurement system deemed approved and accepted by the Government or by the Agreement Officer (the “AO”) are exempt from the requirements of this clause. See 2 CFR 200.317 through 200.327. Note: This clause is only applicable to grants that do not include construction.

In accordance with 2 CFR 200.308(c)(6), unless described in the application and funded in the approved award, the Recipient must obtain prior written approval from the AO for the subaward, transfer, or contracting out of any work under this award above the Simplified Acquisition Threshold. This provision does not apply to the acquisition of supplies, material, equipment, or general support services. Approval will be issued through written notification from the AO or a formal amendment to the Agreement.

The following subawards and contracts are currently approved under the Agreement by the AO. This list does not include supplies, material, equipment, or general support services which are exempt from the pre-approval requirements of this clause.

5.2 Reimbursement Requests

- (a) The Recipient may request reimbursement of costs incurred within the budget period of this agreement if those costs do not exceed the amount of funds obligated and are allowable under the applicable cost provisions of 2 C.F.R. Part 200, Subpart E. The Recipient shall not request reimbursement more frequently than monthly.
- (b) The Recipient shall use the DELPHI iSupplier System to submit requests for reimbursement to the payment office. When requesting reimbursement of costs incurred or credit for cost share incurred, the Recipient shall electronically submit supporting cost detail with the SF-270 (Request for Advance or Reimbursement)

or SF-271 (Outlay Report and Request for Reimbursement for Construction Programs) to clearly document all costs incurred.

- (c) The Recipient's supporting cost detail shall include a detailed breakout of all costs incurred, including direct labor, indirect costs, other direct costs, travel, etc., and the Recipient shall identify the Federal share and the Recipient's share of costs. If the Recipient does not provide sufficient detail in a request for reimbursement, the Agreement Officer's Representative (the "AOR") may withhold processing that request until the Recipient provides sufficient detail.
- (d) The USDOT shall not reimburse costs unless the AOR reviews and approves the costs to ensure that progress on this agreement is sufficient to substantiate payment.
- (e) In the rare instance the Recipient is unable to receive electronic funds transfers (EFT), payment by EFT would impose a hardship on the Recipient because of their inability to manage an account at a financial institution, and/or the Recipient is unable to use the DELPHI iSupplier System to submit their requests for disbursement, the FHWA may waive the requirement that the Recipient use the DELPHI iSupplier System. The Recipient shall contact the Division Office Lead Point of Contact for instructions on and requirements related to pursuing a waiver.
- (f) The requirements set forth in these terms and conditions supersede previous financial invoicing requirements for Recipients.

ARTICLE 6 SPECIAL GRANT TERMS

- 6.1** SS4A funds must be expended within five years after the grant agreement is executed and DOT obligates the funds, which is the budget period end date in section 10.3 of the Terms and Conditions and section 2.4 in this agreement.
- 6.2.** The Recipient demonstrates compliance with civil rights obligations and nondiscrimination laws, including Titles VI of the Civil Rights Act of 1964, the Americans with Disabilities Act (ADA), and Section 504 of the Rehabilitation Act, and accompanying regulations. Recipients of Federal transportation funding will also be required to comply fully with regulations and guidance for the ADA, Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, and all other civil rights requirements.
- 6.3** SS4A Funds will be allocated to the Recipient and made available to the Recipient in accordance with FHWA procedures.
- 6.4** The Recipient of a Planning and Demonstration Grant acknowledges that the Action Plan will be made publicly available and agrees that it will publish the final Action Plan on a publicly available website.
- 6.5** There are no other special grant requirements.

ATTACHMENT A
PERFORMANCE MEASUREMENT INFORMATION

Study Area:

Within the city limits of the City of Dearborn Heights

Table 1: Performance Measure Table

Measure	Category and Description	Measurement Frequency and Reporting Deadline
Equity [for all Grants]	Percent of Funds to Underserved Communities: Funding amount (of total project amount) benefitting underserved communities, as defined by USDOT	Within 120 days after the end of the period of performance
Costs [for all Grants]	Project Costs: Quantification of the cost of each eligible project carried out using the grant	Within 120 days after the end of the period of performance
Lessons Learned and Recommendations [for all Grants]	Lessons Learned and Recommendations: Description of lessons learned and any recommendations relating to future projects or strategies to prevent death and serious injury on roads and streets.	Within 120 days after the end of the period of performance

ATTACHMENT B CHANGES FROM APPLICATION

Describe all material differences between the scope, schedule, and budget described in the application and the scope, schedule, and budget described in Article 3. The purpose of Attachment B is to clearly and accurately document any differences in scope, schedule, and budget to establish the parties' knowledge and acceptance of those differences. See Article 11 for the Statement of Work, Schedule, and Budget Changes. If there are no changes, please insert "N/A" in Section 3.3 of the table.

Scope: N/A

Schedule: N/A

Budget: N/A

The table below provides a summary comparison of the project budget.

Fund Source	Application		Section 3.3	
	\$	%	\$	%
Previously Incurred Costs (Non-Eligible Project Costs)				
Federal Funds	0	0	0	0
Non-Federal Funds	0	0	0	0
Total Previously Incurred Costs	0	0	0	0
Future Eligible Project Costs				
SS4AFunds	396,700	79.9	N/A	N/A
Other Federal Funds		0		0
Non-Federal Funds	99,800	20.1	N/A	N/A
Total Future Eligible Project Costs		100		100
Total Project Costs	496,500	100		100

ATTACHMENT C RACIAL EQUITY AND BARRIERS TO OPPORTUNITY

1. Efforts to Improve Racial Equity and Reduce Barriers to Opportunity.

The Recipient states that rows marked with “X” in the following table align with the application:

	A racial equity impact analysis has been completed for the Project. <i>(Identify a report on that analysis or, if no report was produced, describe the analysis and its results in the supporting narrative below.)</i>
x	The Recipient or a project partner has adopted an equity and inclusion program/plan or has otherwise instituted equity-focused policies related to project procurement, material sourcing, construction, inspection, hiring, or other activities designed to ensure racial equity in the overall delivery and implementation of the Project. <i>(Identify the relevant programs, plans, or policies in the supporting narrative below.)</i>
	The Project includes physical-barrier-mitigating land bridges, caps, lids, linear parks, and multimodal mobility investments that either redress past barriers to opportunity or that proactively create new connections and opportunities for underserved communities that are underserved by transportation. <i>(Identify the relevant investments in the supporting narrative below.)</i>
	The Project includes new or improved walking, biking, and rolling access for individuals with disabilities, especially access that reverses the disproportional impacts of crashes on people of color and mitigates neighborhood bifurcation. <i>(Identify the new or improved access in the supporting narrative below.)</i>
	The Project includes new or improved freight access to underserved communities to increase access to goods and job opportunities for those underserved communities. <i>(Identify the new or improved access in the supporting narrative below.)</i>
	The Recipient has taken other actions related to the Project to improve racial equity and reduce barriers to opportunity, as described in the supporting narrative below.
	The Recipient has not yet taken actions related to the Project to improve racial equity and reduce barriers to opportunity but intends to take relevant actions described in the supporting narrative below.
	The Recipient has not taken actions related to the Project to improve racial equity and reduce barriers to opportunity and will not take those actions under this award.

2. Supporting Narrative.

The city leadership seeks to afford our community’s diverse and growing population with a transportation system designed for safety, inclusivity, and efficiency.

As such we will adopt an equity and inclusion plan focused on equity policies related to project. that will be designed to ensure racial equity in the overall delivery and implementation of the Project.

Dearborn Heights has experienced significant demographic changes, transforming over the past 20 years thanks to a surge in population, attracting residents from various cultural backgrounds. Notably, the Arab American community has seen substantial growth, contributing to the cultural fabric of the city. The Arab American population has nearly doubled in the past decade, rising from 19.5 in 2011 to 33.4% of the City’s

population in 2021. This has also contributed to a stark increase in foreign-born population, rising from 15.0% to 22.5% over the same time period.

These changing demographics bring about unique challenges and considerations for public engagement and addressing transportation challenges. Different cultures may have distinct transportation preferences and expectations, influenced by factors such as pedestrian norms, vehicle ownership rates, and preferences for specific modes of transportation. As a result, the city's Safe Streets and Roads Action Plan will consider the evolving demographics of the city to cater to the needs of all residents, present and future.

Diversity also creates the need to build equity into public engagement opportunities. The American Community Survey indicates that 13.3% of the city's residents speak English "less than very well." Since communicating complex transportation issues requires full understanding between city staff, city leaders, Action Plan consultants, and the public, translators and translated literature will be included in the project's engagement strategies. This will also help decision makers fully understand feedback to ensure input received is properly incorporated into final plans and recommendations.

ATTACHMENT D

CLIMATE CHANGE AND ENVIRONMENTAL JUSTICE IMPACTS

1. Consideration of Climate Change and Environmental Justice Impacts.

The Recipient states that rows marked with “X” in the following table align with the application:

	The Project directly supports a Local/Regional/State Climate Action Plan that results in lower greenhouse gas emissions. <i>(Identify the plan in the supporting narrative below.)</i>
	The Project directly supports a Local/Regional/State Equitable Development Plan that results in lower greenhouse gas emissions. <i>(Identify the plan in the supporting narrative below.)</i>
	The Project directly supports a Local/Regional/State Energy Baseline Study that results in lower greenhouse gas emissions. <i>(Identify the plan in the supporting narrative below.)</i>
	The Recipient or a project partner used environmental justice tools, such as the EJScreen, to minimize adverse impacts of the Project on environmental justice communities. <i>(Identify the tool(s) in the supporting narrative below.)</i>
	The Project supports a modal shift in freight or passenger movement to reduce emissions or reduce induced travel demand. <i>(Describe that shift in the supporting narrative below.)</i>
	The Project utilizes demand management strategies to reduce congestion, induced travel demand, and greenhouse gas emissions. <i>(Describe those strategies in the supporting narrative below.)</i>
	The Project incorporates electrification infrastructure, zero-emission vehicle infrastructure, or both. <i>(Describe the incorporated infrastructure in the supporting narrative below.)</i>
	The Project supports the installation of electric vehicle charging stations. <i>(Describe that support in the supporting narrative below.)</i>
	The Project promotes energy efficiency. <i>(Describe how in the supporting narrative below.)</i>
	The Project serves the renewable energy supply chain. <i>(Describe how in the supporting narrative below.)</i>
	The Project improves disaster preparedness and resiliency <i>(Describe how in the supporting narrative below.)</i>
	The Project avoids adverse environmental impacts to air or water quality, wetlands, and endangered species, such as through reduction in Clean Air Act criteria pollutants and greenhouse gases, improved stormwater management, or improved habitat connectivity. <i>(Describe how in the supporting narrative below.)</i>
	The Project repairs existing dilapidated or idle infrastructure that is currently causing environmental harm. <i>(Describe that infrastructure in the supporting narrative below.)</i>
	The Project supports or incorporates the construction of energy- and location-efficient buildings. <i>(Describe how in the supporting narrative below.)</i>

	The Project includes recycling of materials, use of materials known to reduce or reverse carbon emissions, or both. <i>(Describe the materials in the supporting narrative below.)</i>
	The Recipient has taken other actions to consider climate change and environmental justice impacts of the Project, as described in the supporting narrative below.
x	The Recipient has not yet taken actions to consider climate change and environmental justice impacts of the Project but will take relevant actions described in the supporting narrative below.
	The Recipient has not taken actions to consider climate change and environmental justice impacts of the Project and will not take those actions under this award.

2. Supporting Narrative.

The following considerations will be incorporated into the Dearborn Heights Safety Streets and Roads for All Action Plan:

- Traffic and transportation system improvements that result in lower greenhouse gas emissions.
- Utilization of the EJScreen and the Climate and Economic Justice Screening Tool to minimize adverse impacts identified transportation improvements on environmental justice communities.
- Identifying modal shifts in passenger movement to reduce emissions or reduce induced travel demand.
- Identifying demand management strategies to reduce congestion, induced travel demand, and greenhouse gas emissions.
- Identify transportation improvements that will enhance disaster preparedness and resiliency.

ATTACHMENT E LABOR AND WORKFORCE

1. Efforts to Support Good-Paying Jobs and Strong Labor Standards

The Recipient states that rows marked with “X” in the following table align with the application:

	The Recipient demonstrate, to the full extent possible consistent with the law, an effort to create good-paying jobs with the free and fair choice to join a union and incorporation of high labor standards. <i>(Identify the relevant agreements and describe the scope of activities they cover in the supporting narrative below.)</i>
X	The Recipient or a project partner has adopted the use of local and economic hiring preferences in the overall delivery and implementation of the Project. <i>(Describe the relevant provisions in the supporting narrative below.)</i>
	The Recipient or a project partner has adopted the use of registered apprenticeships in the overall delivery and implementation of the Project. <i>(Describe the use of registered apprenticeship in the supporting narrative below.)</i>
	The Recipient or a project partner will provide training and placement programs for underrepresented workers in the overall delivery and implementation of the Project. <i>(Describe the training programs in the supporting narrative below.)</i>
	The Recipient or a project partner will support free and fair choice to join a union in the overall delivery and implementation of the Project by investing in workforce development services offered by labor-management training partnerships or setting expectations for contractors to develop labor-management training programs. <i>(Describe the workforce development services offered by labor-management training partnerships in the supporting narrative below.)</i>
	The Recipient or a project partner will provide supportive services and cash assistance to address systemic barriers to employment to be able to participate and thrive in training and employment, including childcare, emergency cash assistance for items such as tools, work clothing, application fees and other costs of apprenticeship or required pre-employment training, transportation and travel to training and work sites, and services aimed at helping to retain underrepresented groups like mentoring, support groups, and peer networking. <i>(Describe the supportive services and/or cash assistance provided to trainees and employees in the supporting narrative below.)</i>
	The Recipient or a project partner has documented agreements or ordinances in place to hire from certain workforce programs that serve underrepresented groups. <i>(Identify the relevant agreements and describe the scope of activities they cover in the supporting narrative below.)</i>

	The Recipient or a project partner participates in a State/Regional/Local comprehensive plan to promote equal opportunity, including removing barriers to hire and preventing harassment on work sites, and that plan demonstrates action to create an inclusive environment with a commitment to equal opportunity, including: a. affirmative efforts to remove barriers to equal employment opportunity above and beyond complying with Federal law; b. proactive partnerships with the U.S. Department of Labor's Office of Federal Contract Compliance Programs to promote compliance with EO 11246 Equal Employment Opportunity requirements and meet the requirements as outlined in the Notice of Funding Opportunity to make good faith efforts to meet the goals of 6.9 percent of construction project hours being performed by women and goals that vary based on geography for construction work hours and for work being performed by people of color; c. no discriminatory use of criminal background screens and affirmative steps to recruit and include those with former justice involvement, in accordance with the Fair Chance Act and equal opportunity requirements; d. efforts to prevent harassment based on race, color, religion, sex, sexual orientation, gender identity, and national origin; e. training on anti-harassment and third-party reporting procedures covering employees and contractors; and f. maintaining robust anti-retaliation measures covering employees and contractors. <i>(Describe the equal opportunity plan in the supporting narrative below.)</i>
	The Recipient has taken other actions related to the Project to create good-paying jobs with the free and fair choice to join a union and incorporate strong labor standards. <i>(Describe those actions in the supporting narrative below.)</i>
	The Recipient has not yet taken actions related to the Project to create good-paying jobs with the free and fair choice to join a union and incorporate strong labor standards but, before beginning construction of the project, will take relevant actions described in the supporting narrative below.
	The Recipient has not taken actions related to the Project to improving good-paying jobs and strong labor standards and will not take those actions under this award.

2. Supporting Narrative.

The City will adopt the use of local and economic hiring preferences in the overall delivery and implementation of the Action Plan. These terms will be detailed in the procurement documents for the Action plan and reiterated when selecting print and translation services.

Approved for the Agenda of:	APPROVED
8/13/2024	Motion No. 24-376

9.G.



Mayor's Office

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Shannon Shepard, Comptroller

DATE: August 8, 2024

RE: Comptroller Shepard - Budget Amendments

A. General Fund Expenditures

		Current Budget	Amended Budget	Amendment
Dept 426 - Ordinance				
101-426-706.000	Salaries	617,733	569,765	-47,968
Dept 300 - Police Department				
101-300-706.000	Salaries	6,794,057	6,880,957	86,900

JUSTIFICATION: The expenditure amendments are required to correct the Personnel requested to add 3 new ordinance officers. During the Budget Process and additional position was added by mistake.

CERTIFICATION: The Interim Comptroller certifies that the increases/decreases in General Fund expenses presented above have occurred or will occur by 6/30/2025

RECOMMENDATION: Approval.

Attachments:

- 08-13-24 Item 9-G Amended Budget Motion



Comptroller's Office

Shannon Shepard
Comptroller

Bill Bazzi
Mayor

**Updated Material for
Item 9-G provided to the
City Council 08-13-24**

Date: 8/12/2024

To: Honorable Mayor Bill Bazzi

Honorable City Council Members

From: Shannon Shepard, Comptroller

Re: Budget Amendment

Good afternoon,

I just wanted to make an edit to the budget amendment motion on the agenda for the 8/13/2024 City Council Meeting, if that's allowed. I noticed that the request was only partially complete. Please see the fully completed request below and let me know if you have any questions or need anything else for this. Thank you so much!

General Fund					
Revenues					
<i>Decrease</i>					
	101-000-390.000		Fund Balance		\$ (38,932)
			Total Net Revenues Increase/(Decrease)		\$ (38,932)
Expenditures					
<i>Increase</i>					
	101-300-706.000		Salaries		\$ 86,900.00
<i>Decrease</i>					
	101-426-706.000		Salaries		\$ (47,968.00)
			Total Net Expenditures Increase/(Decrease)		\$ 38,932

Sincerely,

Shannon Shepard
Comptroller

Approved for the Agenda of:	APPROVED
8/13/2024	Motion No. 24-377

9.H.



Fire Department

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: David Brogan, Fire Chief

DATE: August 8, 2024

RE: Fire Chief Brogan - Michigan Department of Labor and Economic Opportunity (LEO) Firefighting Gear Grant Acceptance

I respectfully request that council accept the Michigan Department of Labor and Economic Opportunity (LEO) "Firefighting Gear" grant, which provides \$168,000 in funding.

This grant does not require any matching funds. Its purpose is to supply new sets of firefighting turnout gear, ensuring that each firefighter has two sets. Having two sets of gear is crucial as firefighters face higher cancer rates due to exposure to smoke and other carcinogens present in their gear after a fire. By having two sets of gear, we can ensure that one set is always clean and safe for use while the other is being washed.

I also want to acknowledge and congratulate EMS Coordinator Nate Kean, as this is his first grant that he wrote and managed in his new role.

Attachments:

None

Approved for the Agenda of:	APPROVED
8/13/2024	Motion No. 24-378

9.I.



Fire Department

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: David Brogan, Fire Chief

DATE: August 8, 2024

RE: Fire Chief Brogan - Sale or Donation of Fire Truck

I respectfully request the council's approval to dispose of our old fire truck, a 1994 model with approximately 100,000 miles. The truck has very little value, and despite our efforts to sell it, we have received no offers. Initially, we hoped to get \$5,000 for it, but this is now looking unlikely. Our last truck of this age was sold for scrap prices.

I have recently been made aware of a department in northern Michigan that is in desperate need of a fire truck. Currently, they are using a two-seater with a manual transmission, which significantly hampers their operations. If we are unable to sell our truck for at least \$5,000, I propose that we donate it to this department to support their critical needs.

This action would not only help another community but also ensure that the truck continues to serve in an essential capacity. I seek the council's approval to proceed with this plan, prioritizing a sale if possible, and a donation if not.

Attachments:

None

Approved for the Agenda of:	APPROVED
8/13/2024	Motion No. 24-379

9.J.



Parks & Recreation

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Kim Sower, Director

DATE: July 30, 2024

RE: Parks & Recreation Director Sower - Amendment #2 to the Intergovernmental Agreement for the 2018-2021 Park Millage Allocation for Van Houten Park Improvements

I am requesting that this Honorable City Council authorize the Mayor and City Clerk to sign Amendment No. 2 to modify the intergovernmental agreement between the County of Wayne and the City of Dearborn Heights for the 2018-2021 park millage allocation for improvements at Van Houten Park. This amendment will extend the contract to June 30, 2025, per the attached amendment.

Attachments:

1. Amendment No. 2 to City of Dearborn Heights (Van Houten Park)-FY2018-2021-7-24-2024

AMENDMENT NO. 2 TO THE AGREEMENT BETWEEN
THE COUNTY OF WAYNE AND THE CITY OF DEARBORN HEIGHTS

THIS AMENDMENT is made by and between the County of Wayne, Michigan, a body corporate and Charter County acting through its Department of Public Services (“County”), and the City of Dearborn Heights, a Michigan municipal corporation (“City”), and modifies the intergovernmental agreement for the 2018-2021 park millage allocation for improvements Van Houten Park, approved by the Wayne County Commission on July 22, 2021 by Resolution No. 2021-456, as amended by Amendment No. 1, approved by the Wayne County Commission on November 16, 2023 by Resolution No. 2023-878 (“Agreement”).

WHEREAS, the parties wish to extend the Agreement term to end on June 30, 2025 (from September 30, 2024) to provide for the completion of the improvements at the above-referenced park.

NOW, THEREFORE, it is mutually agreed by and between the parties hereto as follows:

1. The termination date described in Section 3.01 of the Agreement shall be modified from “September 30, 2024” to “June 30, 2025”.
2. All other terms and conditions in the Agreement shall remain in full force and effect.
3. This Amendment is subject to the County’s policies regarding modification of agreements.
4. Each party warrants that the person signing this Amendment is authorized to sign on behalf of its principal and is empowered to bind its principal to this Amendment.

[SIGNATURES APPEAR ON THE FOLLOWING PAGES]

NOW THEREFORE, the County and the City hereby agree to the expressed terms above and execute this Amendment to the Agreement on the dates identified below.

Wayne County Commission approved and execution authorized by Resolution No. _____ Date: _____	CHARTER COUNTY OF WAYNE By: _____ Warren C. Evans Its: County Executive Date: _____
--	--

Dearborn Heights City Council approved and execution authorized by Resolution No. _____ Date: _____	CITY OF DEARBORN HEIGHTS By: _____ Bill Bazzi Its: Mayor Date: _____
--	---

Approved for the Agenda of:	APPROVED
8/13/2024	Motion No. 24-380

9.K.



Parks & Recreation

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Kim Sower, Director

DATE: July 30, 2024

RE: Parks & Recreation Director Sower - Allotment for District 7 Youth Baseball Program

I am requesting approval from this Honorable Council for the disbursement of the District 7 Youth Baseball Program Allotment in the amount of \$1,650.00. In addition, authorize the comptroller and city treasurer to pay these funds from the 2024-2025 Parks & Recreation Budget Account #691-887.

Attachments:

None

Approved for the Agenda of:	APPROVED
8/13/2024	Motion No. 24-381

9.L.



Police Department

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Kevin Swope, Police Chief

DATE: August 6, 2024

RE: Police Chief Swope - Fiscal Year 2024 Michigan Office of Highway Safety Planning Grant

I am requesting that the Dearborn Heights City Council authorize the Dearborn Heights Police Department to accept grant proceeds from the Michigan Office of Highway Safety Planning in the amount of \$22,662.36. This grant will reimburse the City of Dearborn Heights for eligible overtime wages and fringe benefits associated with OHSP authorized enforcement activities which include, but are not limited to, the following: pedestrian and bicycle safety programs, impaired driving enforcement, seat belt enforcement, hazardous driving enforcement and distracted driving enforcement. The fiscal year for the 2024 OHSP grant ends in September 2024 and reimbursement funds will be sent after September based on the financial information submitted by DHPD. This Michigan OHSP grant is a pass through grant which is awarded to the Wayne County Sheriff's Office and then partially distributed to the Dearborn Heights Police Department.

I am requesting permission for the Mayor to authorize and accept the Michigan Office of Highway Safety and Planning Grant in the amount of \$22,662.36.

I am requesting a motion to accept and approve the grant, in addition to authorize the mayor to accept the grant agreement.

Respectfully Submitted,

Attachments:

None

Approved for the Agenda of:	APPROVED
8/13/2024	Motion No. 24-382

9.M.



Police Department

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Kevin Swope, Police Chief

DATE: August 8, 2024

RE: Police Chief Swope - MMRMA RAP Grant Reimbursement - Body-Worn Cameras

Council Members,

Please accept the MMRMA RAP Grant Reimbursment for the Body Worn Cameras in the amount of \$25,863.20. The reimbursement will be tracked at Reimb/mmrma GL Number: 101-000-676.911

Thank you,

Attachments:

1. MMRMA RAP Grant - Body Worn Cameras



**MICHIGAN MUNICIPAL
RISK MANAGEMENT
AUTHORITY**

July 26, 2024

Director Paul D. Vanderplow
City of Dearborn Heights
25637 Michigan Ave
Dearborn Heights, MI 48185

RE: RAP

Dear Director Vanderplow,

In accord with your RAP application and documentation for your Body Worn Cameras project, I am pleased to enclose our payment in the amount of \$25,863.20.

I commend the City of Dearborn Heights and yourself for taking this risk management initiative.

Sincerely,

Cara Ceci, ARM, CPCU
Member Resources Manager

CC/sp

cc: Mariana Hernandez
MMRMA Risk Manager

Enclosure

Approved for the Agenda of:	APPROVED
8/13/2024	Motion No. 24-383

9.N.



Police Department

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Kevin Swope, Police Chief

DATE: August 8, 2024

RE: Police Chief Swope - MMRMA RAP Grant Reimbursement - Data Storage

Council Members,

Please accept the MMRMA RAP Grant Reimbursment for the Data Storage in the amount of \$50,000. The reimbursement will be tracked at Reimb/mmrma GL Number: 101-000-676.911

Attachments:

1. MMRMA RAP Grant - Data Storage



MICHIGAN MUNICIPAL
RISK MANAGEMENT
AUTHORITY

July 26, 2024

Director Paul D. Vanderplow
City of Dearborn Heights
25637 Michigan Ave
Dearborn Heights, MI 48185

RE: RAP

Dear Director Vanderplow,

In accord with your RAP application and documentation for your Data Storage project, I am pleased to enclose our payment in the amount of \$50,000.

I commend the City of Dearborn Heights and yourself for taking this risk management initiative.

Sincerely,

A handwritten signature in black ink that reads "Cara Ceci".

Cara Ceci, ARM, CPCU
Member Resources Manager

CC/sp

cc: Mariana Hernandez
MMRMA Risk Manager

Enclosure

Approved for the Agenda of:	APPROVED
8/13/2024	Motion No. 24-384

9.O.



Police Department

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Kevin Swope, Police Chief

DATE: August 8, 2024

RE: Police Chief Swope - MMRMA RAP Grant Reimbursement - In-Car Cameras

Council Members,

Please accept the MMRMA RAP Grant Reimbursment for the In Car Cameras in the amount of \$20,000. The reimbursement will be tracked at Reimb/mmrma GL Number: 101-000-676.911

Attachments:

1. MMRMA RAP Grant - In car Cameras



MICHIGAN MUNICIPAL
RISK MANAGEMENT
A U T H O R I T Y

July 26, 2024

Director Paul D. Vanderplow
City of Dearborn Heights
25637 Michigan Ave
Dearborn Heights, MI 48185

RE: RAP

Dear Director Vanderplow,

In accord with your RAP application and documentation for your In Car Camera project, I am pleased to enclose our payment in the amount of \$20,000.

I commend the City of Dearborn Heights and yourself for taking this risk management initiative.

Sincerely,

Cara Ceci, ARM, CPCU
Member Resources Manager

CC/sp

cc: Mariana Hernandez
MMRMA Risk Manager

Enclosure

Approved for the Agenda of:	APPROVED
8/13/2024	Motion No. 24-385

9.P.



Police Department

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Kevin Swope, Police Chief

DATE: July 31, 2024

RE: Police Chief Swope - Western Wayne County Special Operations Team (WWCSOT) Agreement

The Dearborn Heights Police Department is requesting permission to enter into an agreement with the Western Wayne County Special Operations Team (WWCSOT). The participation fee to join the multi jurisdictional mutual aid team is currently set at \$7,500 annually. The participation fee is due by January 31st of each year and will be pro-rated for 2024, if approved. The participation fee for future years will be set by the WWCSOT board in the last quarter of each calendar year.

The police administration requests that this agreement be approved for a period consisting of the current year (2024) and three additional years (2025, 2026, 2027). The costs for 2024 shall not exceed the pro-rated amount which is determined by the date of execution of this agreement and the costs for future years will not exceed \$7500. If the participation fee changes, the police administration will request any additional funding by obtaining city council approval before making any payments.

I am requesting a motion to authorize the mayor and comptroller to sign the warrant and expend this payment from the police contractual services account 101-300-818.000, and authorize the treasurer to pay from this account.

Attachments:

1. WWCSOT REQUEST
2. wwcsot mou sig
3. wwcsot signature page



POLICE DEPARTMENT

Bill Bazzi
Mayor

Jerrod S. Hart
Chief of Police



To: Dearborn Heights City Council

From: Kevin Swope *Kevin Swope*
Chief of Police

Date: 07/31/2024

Re: Western Wayne Special Operations Team

The Dearborn Heights Police Department is requesting permission to enter into an agreement with the Western Wayne County Special Operations Team (WWCSOT). The participation fee to join the multi-jurisdictional mutual aid team is currently set at \$7,500 annually. The participation fee is due by January 31st of each year and will be pro-rated for 2024, if approved. The participation fee for future years will be set by the WWCSOT board in the last quarter of each calendar year. The police administration requests that this agreement be approved for a period consisting of the current year (2024) and three additional years (2025, 2026, 2027). The costs for 2024 shall not exceed the pro-rated amount which is determined by the date of execution of this agreement and the costs for future years will not exceed \$7500. If the participation fee changes, the police administration will request any additional funding by obtaining city council approval before making any payments.

Overview of Request:

- The DH Fire Department is already a member of the Western Wayne County consortium related to emergency response and preparedness. Approval would better align the PD and FD and will multiply our resources while enhancing the safety and security of our residents.
- The DHPD is already a member of the Western Wayne County Mobile Field Force team and the Western Wayne County Chief's of Police group.
- The Special Operations Team provides additional resources and tactical support where there is a need greater than the capabilities offered by standard police patrol response.
- The agreement would allow for DHPD officers to serve on the tactical and negotiations teams.
- The DHPD would be able to request WWCSOT assistance for all critical incidents or events within our jurisdiction which include, but are not limited to, barricaded subjects, hostage situations, active shooter incidents, large scale demonstrations, high risk search warrant service and dignitary protection.
- The DHPD will retain overall command of all incidents, which better serves our residents due to our department being more familiar with the residents and dynamics of our community. The WWCSOT commanders will be in command of the team and tactics deployed during an incident.
- WWCSOT members who work for DHPD who assist in other jurisdictions, will retain the same powers, duties, rights, privileges, and immunities as sworn officers operating within their own jurisdiction due to the Mutual Aid Agreement.



POLICE DEPARTMENT

Bill Bazzi
Mayor

Jerrold S. Hart
Chief of Police



I have attached the Western Wayne County Special Operations Team Memorandum of Understanding to this request. Due to the sensitive nature of the WWCSOT operations, caution should be taken before releasing this MOU in its entirety, as a public document. (ks).

FILE COPY

WESTERN WAYNE COUNTY
SPECIAL OPERATIONS TEAM



Est. 1986

Memorandum of Understanding

Canton Township
Van Buren Township
Plymouth Township
City of Wayne
City of Northville
City of Livonia
City of Plymouth
Redford Township
Garden City
Schoolcraft College
City of Romulus

**STATE OF MICHIGAN
COUNTY OF WAYNE
WESTERN WAYNE COUNTY SPECIAL OPERATIONS TEAM**

MEMORANDUM OF UNDERSTANDING

This MEMORANDUM OF UNDERSTANDING (MOU) is hereby entered into by and between the Western Wayne County Special Operations Team (WWCSOT) and the participating municipal police and fire agencies signing below. The purpose of this MOU is to establish formal framework for joint actions involving these agencies as it relates to the participation of police officers and firefighters on the Western Wayne County Special Operations Team.

SCOPE

It is evident that actions taken by criminals, political extremists, or mentally deranged individuals have a potential for increasingly violent outcomes. In the majority of cases the responsibility for the safe resolution of these activities/incidents becomes the responsibility of law enforcement. Experience has indicated that when inadequate resources and/or tactics are employed in responding to such "special threats", injury and death may unnecessarily occur among police and public safety personnel, hostages, innocent civilians, and the perpetrator. The Special Operations Team is created to provide resources and tactical support where the need is greater than the capabilities offered by standard police patrol response.

In addition, vice/narcotics raids, and the service of high risk search/arrest warrants have proven to be hazardous situations for law enforcement personnel. The situations present another type of special threat where the officers assigned may know in advance the potential for danger, but may not possess the required training, skill, and/or experience to adequately plan and conduct such operations. It is for this purpose also that the Special Operations Team is created.

AUTHORITY

This MOU is effective as of the date of signature by the chief law enforcement official of each participating agency, chief fire official of each participating agency where applicable, and the municipality's chief executive officer or their designee. It shall remain in full force and effect until all participating agencies agree to cancel it or a participating agency provides 90 days' written notice to the WWCSOT Board Chair of their intent to withdraw from the team.

BOARD

The WWCSOT oversight board shall be comprised of the chief law enforcement official or their designee from each participating agency. The board shall meet on a quarterly basis to receive updates from the team Commander and discuss the business of the team. Should an issue arise

that needs to be decided by a vote of the board, a majority vote of those in attendance shall rule. The WWCSOT Board Chair position shall rotate among the participating agencies on a two-year rotation.

ELIGIBILITY AND PARTICIPATION

Current members of the WWCSOT are: Canton Township Police and Fire Departments, City of Livonia Police and Fire Departments, City of Northville Police Department, City of Plymouth Police Department, City of Wayne Police Department, Garden City Police Department, Plymouth Township Police Department, Redford Township Police Department, Van Buren Township Police Department.

Any duly organized police agency having jurisdiction within Western Wayne County may apply for participation to the WWCSOT oversight board. Any agency entering into this agreement shall have its chief law enforcement official, chief fire official (where applicable), and the municipalities chief executive officer or their designee execute a copy of this MOU; and shall assign personnel to the unit according to the teams selection process.

PARTICIPATION FEE

Each participating agency shall be responsible for an annual participation fee due by January 31st of each year. If an agency joins in the middle of a fiscal year the participation fee shall be prorated for the remainder of the year. The participation fee will be set by majority vote of the WWCSOT oversight board at the last quarterly meeting before the preceding year based on the adopted budget.

BUDGET

The team Commander shall be responsible for preparing an annual budget and presenting it to the WWCSOT oversight board prior to December 31st of each year at the last quarterly meeting of the year. The budget will be adopted by majority vote of those in attendance at the board meeting.

PROVISIONS FOR ACTIVATION OF THE TEAM

The participating agencies which approve and enter into this MOU may request the Western Wayne County Special Operations Team assistance for all critical incidents or events occurring within their jurisdiction including but not limited to barricaded subjects, hostage situations, active shooter incidents, large scale demonstrations, dignitary protection details, or other situations as outlined by WWCSOT policy.

In the event that a participating agency is in need of assistance as set forth above, the agency shall request the activation of the team through the Van Buren Township Public Safety

Department at (734) 699-8930. The participating agency may seek technical guidance prior to making a request by contacting the team Commander or their designee per the WWCSOT policy.

COMMAND AND SUPERVISORY RESPONSIBILITY

The chief law enforcement official or the highest ranking law enforcement officer of the requesting agency shall have overall command of the incident. The WWCSOT Commander or their designee shall have command of the team and tactics deployed during the incident after consultation with the requesting agencies incident commander.

LIABILITY

Each participating agency will each remain responsible for any claims arising out of its performance of this MOU as provided by this MOU or by law. The MOU is not intended nor will it be interpreted as giving either party a right of indemnification, either by contract or by law, for claims arising out of the performance of this MOU. The MOU is not intended to alter or increase any participating agency's liability for tort claims to other third-parties nor is it intended to be a third-party beneficiary contract; therefore, it confers no rights or third-party status on anyone other than to the parties to the MOU.

POWERS, PRIVILEGES, IMMUNITIES, AND COSTS

WWCSOT members of each participating agency engaging in assistance outside of their jurisdictional limits, under the terms of this MOU, shall, pursuant to the provisions of the Western Wayne County Police Mutual Aid Agreement, have the same powers, duties, rights, privileges, and immunities as a sworn police officer operating within their jurisdiction. Firefighter/Paramedics assigned to the team shall operate under the Wayne County Medical Control Authority commensurate with their licensure level.

Each participating agency agrees to furnish assigned members with the required equipment and training as outlined by WWCSOT policy and must bear the cost of maintenance and lost or damaged equipment that occurs during normal use.

Each participating agency shall compensate its WWCSOT members during the time they are rendering assistance during an activation including compensation due to injury or death.

The privileges and immunities from liability, exemption from laws, ordinances and rules, and all pension, insurance, relief, disability, worker's compensation, salary, death and other benefits that apply to the activity of an WWCSOT member of a participating agency when performing the member's duties within the jurisdictional limits of the member's agency apply to the employee to the same degree, manner, and extent while engaged in the performance of the employee's duties outside the jurisdictional limits of the member's agency under the provisions of this MOU.

COMPLAINTS

Whenever there is cause to believe that a complaint has arisen as a result of a WWCSOT response as promulgated by this MOU, the chief law enforcement official or their designee of the requesting agency shall be responsible for the documentation of the complaint to determine the following:

- The identity and contact information of the complainant.
- The specific facts of the complaint.
- The identity (if known) of the member/employee/officer accused in the complaint.

If it is determined that the complaint concerns the actions of the WWCSOT or a team member(s), the above information, with all documentation gathered during the receipt of the complaint, shall be forwarded to the WWCSOT Commander for review and investigation. Violations of a criminal nature shall be investigated in accordance with the requesting agency's internal policy. If the requesting agency does not have an internal policy addressing the investigation of criminal complaints, the complaint shall be investigated by the Michigan State Police.

Any officer involved shooting that occurs during the deployment of the WWCSOT will be investigated in accordance with the requesting agencies internal policy. If the requesting agency does not have an internal policy addressing these types of investigations the incident shall be investigated by the Michigan State Police.

MISCELLANEOUS

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

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

This MOU, and all actions arising from it, must be governed by, subject to, and construed according to the laws of the State of Michigan.

There are no other agreements, written or oral, between these parties arising out of the same subject matter. Any changes or modifications to the Agreement shall be in writing and executed by authorized agents for each party.

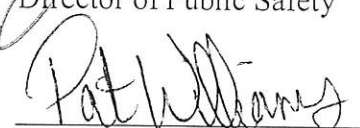
CANCELLATION

A participating agency may cancel their participation in this MOU by notifying the WWCSOT Board Chair with 90 days' written notice of their intent to withdraw from the team and this agreement.

MUNICIPALITY SIGNATURES

CHARTER TOWNSHIP OF CANTON


Director of Public Safety


Township Supervisor

9-12-2017
Date

CITY OF LIVONIA


Chief of Police

N. A. Kelly
Fire Chief

Jennie K. White
Mayor

Susan M. Nae
City Clerk

11-16-17
Date

CHARTER TOWNSHIP OF PLYMOUTH

Thomas J. Vichler 9-26-17
Chief of Police

Kurt Sch...
Township Supervisor

9/26/17
Date

CHARTER TOWNSHIP OF REDFORD

Jim Pall
Chief of Police

Grace Schutt Kobayashi
Township Supervisor

9/28/17
Date

Director of Public Safety

Mayor

9/5/17

Date

Date _____

Timothy B. Ellis
Chief of Police (Acting)

Carla Belles
Mayor / Acting City Manager

9/11/17
Date

Date _____

CHARTER TOWNSHIP OF VAN BUREN

Director of Public Safety

Township Supervisor

Township Supervisor

Date _____

Chief of Police

Mayor

Mayor

Date _____

CITY OF NORTHVILLE

Chief of Police

Mayor

Chief of Police

Mayor

Date _____

SIGNATURE PAGE ADDENDUM
Agencies Joining WWCSOT After December 31, 2017

Schoolcraft College Police Department



Chief of Police

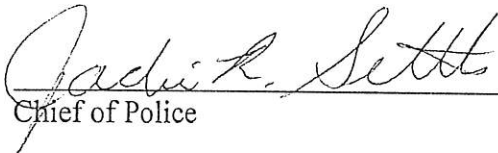


College President

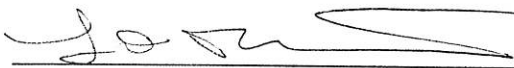
3/1/2018

Date

Romulus Police Department



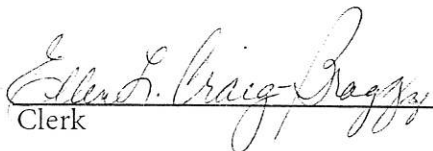
Chief of Police



Mayor

3-27-18

Date



Clerk

3/27/2018

Date

**STATE OF MICHIGAN
COUNTY OF WAYNE
WESTERN WAYNE COUNTY SPECIAL OPERATIONS TEAM**

MEMORANDUM OF UNDERSTANDING – ADDENDUM

Special Operations Team Membership Requirements:

Each member community with an official population less than 40,000 persons shall appoint a minimum of one (1) member to the Western Wayne County Special Operations Team (WWCSOT). Each member community with a population of 40,000 persons or greater shall appoint not less than two (2) members to the WWCSOT. Community population will be based upon the last US Census numbers published by the Southeast Michigan Council of Governments (SEMCOG). Any member community that fails to meet this obligation for a period of ninety (90) consecutive days in any calendar year may be subject to an assessment of \$2,500 per required member, as determined by the WWCSOT Board. The calendar year shall be from January 1st to December 31st of each year. Member communities who appoint a member to the team and they fail to attend one of the first two (2) consecutive trainings will be considered non-participatory and subject to the \$2,500 assessment. Prior to any assessment, a Board Review of the circumstances surrounding the deficit of required assigned members may be requested by the agency Chief/Director. The WWCSOT Board may at its discretion choose to take other appropriate action. The provision for this assessment does not relinquish or reduce an agency's minimum member commitment. The assignment and/or removal of members to the WWCSOT must be in written form to the WWCSOT Board Chair and Team Commander prior to the effective day of the action. Member communities may elect to assign additional member(s) with approval of the Team Commander.

The minimum training and experience qualifications for appointment to the WWCSOT are: Each member shall be a certified police officer or firefighter/paramedic in good standing with their home agency and the State of Michigan, and not less than 2 years of seniority/experience. Further, Operators and TEMS firefighter/paramedics will be required to attend the WWCSOT SWAT School within 1 year of appointment. Any exceptions to the minimum training requirements must be approved by the Team Commander.

Special Operations Member Participation Requirements:

It is expected that each member attend their bi-monthly training sessions and respond to all incidents in which they are requested.

Each team member shall be released from duty or compensated for all required team responses and training. It is expected that team members attend 100% of all training sessions. All absences shall require prior (when possible) written notification to the Team Commander and their agency Chief/Director. Expected extended absences due to injury or other reasons shall be reported to the Team Commander in advance.

**STATE OF MICHIGAN
COUNTY OF WAYNE
WESTERN WAYNE COUNTY SPECIAL OPERATIONS TEAM**

MEMORANDUM OF UNDERSTANDING – ADDENDUM

The status of member agencies whose required members miss three (3) training sessions within the calendar year will be reviewed by the WWCSOT Board. Upon six (6) missed training sessions within the calendar year, the WWCSOT Board Chair and Team Commander will consult with the agency Chief/Director. The calendar year shall be considered January 1st through December 31st of each year. Departments whose member's status becomes *Inactive*, due to absenteeism, may be subject to an assessment of \$450 per member per training session, until they are reinstated to *Active* status. The WWCSOT Board will review the circumstances pertaining to the absences and recommend the appropriate action to be taken.

Requests from Non-Participating Communities:

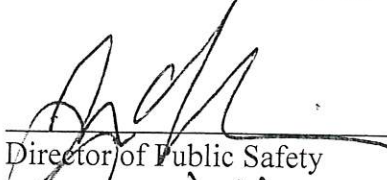
Any WWCSOT activation requests from a non-participating community must receive authorization for response from the WWCSOT Board Chair. In the event a non-participating agency requests a response from the WWCSOT, the Team Commander or his designee will evaluate the request to ensure it meets the requirements of a team activation. The Team Commander will consult with the Board Chair for authorization to activate the team.

If it is determined that the non-participating agency's request warrants a team response the requesting community shall be responsible for a \$15,000 activation fee and all costs associated with the activation including, but not limited to, personnel overtime (including fringe benefits), equipment, fuel, any and all damages incurred during the operation, and any other costs as deemed necessary during the incident by the Team Commander. The requesting community's Chief Executive Officer or Elected Leader must acknowledge and agree to the payment terms prior to the WWCSOT deploying resources to the incident.

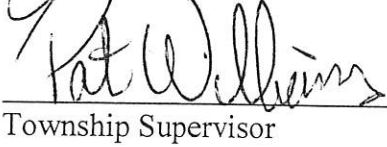
These costs will be invoiced to the requesting community within 90 days of the incident unless there are extenuating circumstances. The requesting community will have 90 days to submit payment to the team.

STATE OF MICHIGAN
COUNTY OF WAYNE
WESTERN WAYNE COUNTY SPECIAL OPERATIONS TEAM
MEMORANDUM OF UNDERSTANDING – ADDENDUM
MUNICIPALITY SIGNATURES

CHARTER TOWNSHIP OF CANTON



Director of Public Safety



Township Supervisor

9-10-2018

Date

CHARTER TOWNSHIP OF PLYMOUTH



Chief of Police

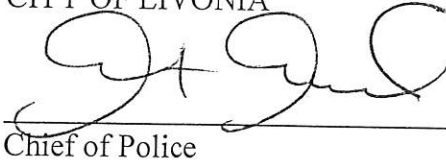


Township Supervisor

10/22/18

Date

CITY OF LIVONIA



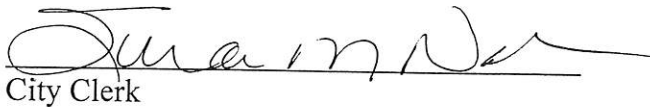
Chief of Police

N. A. Ky D.C. for chief

Fire Chief

Dennis K Wright

Mayor



City Clerk

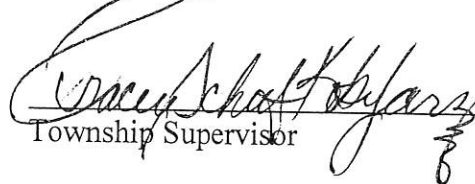
11-15-18

Date

CHARTER TOWNSHIP OF REDFORD



Chief of Police



Township Supervisor

10-10-2018

Date

MUNICIPALITY SIGNATURES

CITY OF NORTHVILLE

Director of Public Safety

Mayor

Date _____

Chief of Police

Mayor

Date _____

CHARTER TOWNSHIP OF VAN BUREN

Director of Public Safety

Township Supervisor

Date _____

GARDEN CITY

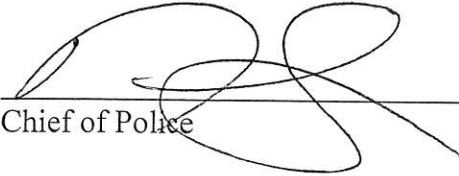
Chief of Police

Mayor

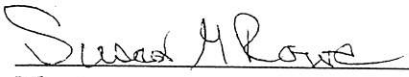
Date

**STATE OF MICHIGAN
COUNTY OF WAYNE
WESTERN WAYNE COUNTY SPECIAL OPERATIONS TEAM
MEMORANDUM OF UNDERSTANDING – ADDENDUM
MUNICIPALITY SIGNATURES**

CITY OF WAYNE



Chief of Police

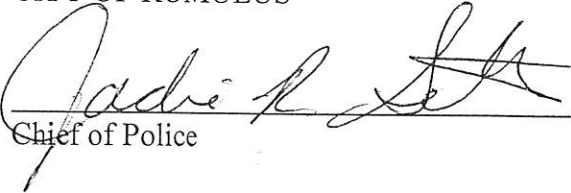


Mayor



Date

CITY OF ROMULUS



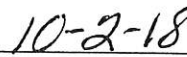
Chief of Police



Mayor

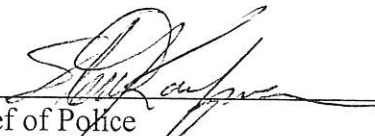


City Clerk



Date

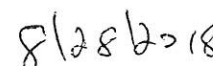
SCHOOLCRAFT COLLEGE



Chief of Police



College President



Date

**STATE OF MICHIGAN
COUNTY OF WAYNE
WESTERN WAYNE COUNTY SPECIAL OPERATIONS TEAM
MUNICIPALITY SIGNATURES**

CITY OF DEARBORN HEIGHTS

Chief of Police

Date

Mayor

Date

City Clerk

Date

Approved for the Agenda of:	APPROVED
8/13/2024	Motion No. 24-386

9.Q.



Police Department

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Kevin Swope, Police Chief

DATE: August 6, 2024

RE: Police Chief Swope - Parking Violation Enforcement

The Dearborn Heights Police Department is requesting authorization from the Dearborn Heights City Council to allow Dearborn Heights Police Cadets to issue parking violations within their jurisdiction. With authorization from the governing body, the DHPD Cadets would be authorized to issue parking violations in accordance with MCL 257.742, MCL 257.675d and MCL 257.674. The DHPD Cadets will be instructed to focus primarily on trash day parking violations so the good order and safety of our neighborhoods can be preserved. The following will also apply to the program:

- Cadets who are assigned to writing parking violations will be trained according to 257.675d.
- Cadets will have additional training to include, but not limited to, anti-bias policing, Law Enforcement Information Security Awareness, motor vehicle operation, radio procedures, de-escalation, parking laws and ordinances, report writing, court testimony and personal safety.
- Cadets will operate a clearly marked vehicle which identifies the operator as non-law enforcement.
- Cadets will perform their duties under the supervision of sworn police personnel, which will include layers of audits and additional checks and balances to ensure professional services are being delivered.

I am respectfully requesting a motion to accept this program and for the Mayor and Council to approve the Parking Violation Enforcement program as set forth with.

Respectfully submitted,

Attachments:

1. Michigan Vehicle Code 257.674
2. Michigan Vehicle Code 257.742
3. Michigan Vehicle Code 257.675

MICHIGAN VEHICLE CODE (EXCERPT)
Act 300 of 1949

257.674 Prohibited parking; exceptions; bus loading zone; violation as civil infraction.

Sec. 674. (1) A vehicle must not be parked, except if necessary to avoid conflict with other traffic or in compliance with the law or the directions of a police officer or traffic-control device, in any of the following places:

- (a) On a sidewalk.
- (b) In front of a public or private driveway.
- (c) Within an intersection.
- (d) Within 15 feet of a fire hydrant.
- (e) On a crosswalk.
- (f) Within 20 feet of a crosswalk, or if there is not a crosswalk, then within 15 feet of the intersection of property lines at an intersection of highways.
- (g) Within 30 feet of the approach to a flashing beacon, stop sign, or traffic-control signal located at the side of a highway.
- (h) Between a safety zone and the adjacent curb or within 30 feet of a point on the curb immediately opposite the end of a safety zone, unless a different length is indicated by an official sign or marking.
- (i) Within 50 feet of the nearest rail of a railroad crossing.
- (j) Within 20 feet of the driveway entrance to a fire station and on the side of a street opposite the entrance to a fire station within 75 feet of the entrance if properly marked by an official sign.
- (k) Alongside or opposite a street excavation or obstruction, if the stopping, standing, or parking would obstruct traffic.
- (l) On the roadway side of a vehicle stopped or parked at the edge or curb of a street.
- (m) Upon a bridge or other elevated highway structure or within a highway tunnel.
- (n) At a place where an official sign prohibits stopping or parking.
- (o) Within 500 feet of an accident at which a police officer is in attendance, if the scene of the accident is outside of a city or village.
- (p) In front of a theater.
- (q) In a place or in a manner that blocks immediate egress from an emergency exit conspicuously marked as an emergency exit of a building.
- (r) In a place or in a manner that blocks or hampers the immediate use of an immediate egress from a fire escape conspicuously marked as a fire escape providing an emergency means of egress from a building.
- (s) In a parking space clearly identified by an official sign as being reserved for use by disabled persons that is on public property or private property available for public use, unless the individual is a disabled person as described in section 19a or unless the individual is parking the vehicle for the benefit of a disabled person. In order for the vehicle to be parked in the parking space the vehicle must display 1 of the following:
 - (i) A certificate of identification or windshield placard issued under section 675 to a disabled person.
 - (ii) A special registration plate issued under section 803d to a disabled person.
 - (iii) A similar certificate of identification or windshield placard issued by another state to a disabled person.
 - (iv) A similar special registration plate issued by another state to a disabled person.
 - (v) A special registration plate to which a tab for persons with disabilities is attached issued under this act.
- (t) In a clearly identified access aisle or access lane immediately adjacent to a space designated for parking by persons with disabilities.
- (u) On a street or other area open to the parking of vehicles that results in the vehicle interfering with the use of a curb-cut or ramp by persons with disabilities.
- (v) Within 500 feet of a fire at which fire apparatus is in attendance, if the scene of the fire is outside a city or village. However, volunteer fire fighters responding to the fire may park within 500 feet of the fire in a manner not to interfere with fire apparatus at the scene. A vehicle parked legally previous to the fire is exempt from this subdivision.
- (w) In violation of an official sign restricting the period of time for or manner of parking.
- (x) In a space controlled or regulated by a meter on a public highway or in a publicly owned parking area or structure, if the allowable time for parking indicated on the meter has expired, unless the vehicle properly displays 1 or more of the items listed in section 675(8).
- (y) On a street or highway in such a way as to obstruct the delivery of mail to a rural mailbox by a carrier of the United States Postal Service.
- (z) In a place or in a manner that blocks the use of an alley.

(aa) In a place or in a manner that blocks access to a space clearly designated as a fire lane.

(bb) On a streetcar track or in a manner that blocks, delays, or otherwise interferes with the movement of a streetcar on a streetcar track.

(2) A person shall not move a vehicle not owned by the person into a prohibited area under subsection (1) or away from a curb a distance that makes the parking unlawful.

(3) A bus, for the purpose of taking on or discharging passengers, may be stopped at a place described in subsection (1)(b), (d), or (f) or on the roadway side of a vehicle illegally parked in a legally designated bus loading zone. A bus, for the purpose of taking on or discharging a passenger, may be stopped at a place described in subsection (1)(n) if the place is posted by an appropriate bus stop sign, except that a bus shall not stop at such a place if the stopping is specifically prohibited by the responsible local authority, the state transportation department, or the director of the department of state police.

(4) A person who violates this section is responsible for a civil infraction.

History: 1949, Act 300, Eff. Sept. 23, 1949;—Am. 1977, Act 19, Eff. Oct. 1, 1977;—Am. 1978, Act 510, Eff. Aug. 1, 1979;—Am. 1978, Act 546, Imd. Eff. Dec. 22, 1978;—Am. 1979, Act 66, Eff. Aug. 1, 1979;—Am. 1980, Act 518, Eff. Mar. 31, 1981;—Am. 1985, Act 69, Imd. Eff. July 1, 1985;—Am. 1986, Act 69, Eff. Mar. 31, 1987;—Am. 1986, Act 222, Eff. Oct. 1, 1986;—Am. 1988, Act 150, Eff. Nov. 11, 1988;—Am. 1994, Act 104, Eff. Oct. 1, 1994;—Am. 1998, Act 68, Imd. Eff. May 4, 1998;—Am. 2000, Act 76, Eff. Oct. 1, 2000;—Am. 2000, Act 268, Eff. Oct. 1, 2000;—Am. 2021, Act 43, Imd. Eff. July 1, 2021.

MICHIGAN VEHICLE CODE (EXCERPT)
Act 300 of 1949

257.742 Stopping, detaining, and issuing citation for civil infraction; pursuing, stopping, and detaining person outside village, city, township, or county; purpose; violation as to load, weight, height, length, or width of vehicle or load; powers of police officer; issuing citation to driver of motor vehicle; form of citation; informing person of alleged civil infraction; delivering copy of citation to alleged offender; issuing, serving, and processing citations for parking and standing violations; filing citation with court; "parking violation notice" and "parking violations bureau" defined.

Sec. 742. (1) A police officer who witnesses a person violating this act or a local ordinance substantially corresponding to this act, which violation is a civil infraction, may stop the person, detain the person temporarily for purposes of making a record of vehicle check, and prepare and subscribe, as soon as possible and as completely as possible, an original and 3 copies of a written citation, which shall be a notice to appear in court for 1 or more civil infractions. If a police officer of a village, city, township, or county, or a police officer who is an authorized agent of a county road commission, witnesses a person violating this act or a local ordinance substantially corresponding to this act within that village, city, township, or county and that violation is a civil infraction, that police officer may pursue, stop, and detain the person outside the village, city, township, or county where the violation occurred for the purpose of exercising the authority and performing the duties prescribed in this section and section 749, as applicable.

(2) Any police officer, having reason to believe that the load, weight, height, length, or width of a vehicle or load are in violation of section 717, 719, 719a, 722, 724, 725, or 726 which violation is a civil infraction, may require the driver of the vehicle to stop, and the officer may investigate, weigh, or measure the vehicle or load. If, after personally investigating, weighing, or measuring the vehicle or load, the officer determines that the load, weight, height, length, or width of the vehicle or load are in violation of section 717, 719, 719a, 722, 724, 725, or 726, the officer may temporarily detain the driver of the vehicle for purposes of making a record or vehicle check and issue a citation to the driver or owner of the vehicle as provided in those sections.

(3) A police officer may issue a citation to a person who is a driver of a motor vehicle involved in an accident when, based upon personal investigation, the officer has reasonable cause to believe that the person is responsible for a civil infraction in connection with the accident. A police officer may issue a citation to a person who is a driver of a motor vehicle when, based upon personal investigation by the police officer of a complaint by someone who witnessed the person violating this act or a local ordinance substantially corresponding to this act, which violation is a civil infraction, the officer has reasonable cause to believe that the person is responsible for a civil infraction and if the prosecuting attorney or attorney for the political subdivision approves in writing the issuance of the citation.

(4) The form of a citation issued under subsection (1), (2), or (3) shall be as prescribed in sections 727c and 743.

(5) The officer shall inform the person of the alleged civil infraction or infractions and shall deliver the third copy of the citation to the alleged offender.

(6) In a civil infraction action involving the parking or standing of a motor vehicle, a copy of the citation is not required to be served personally upon the defendant but may be served upon the registered owner by attaching the copy to the vehicle. A city may authorize personnel other than a police officer to issue and serve a citation for a violation of its ordinance involving the parking or standing of a motor vehicle. A city may authorize a person other than personnel or a police officer to issue and serve a citation for parking violations described in section 675d if the city has complied with the requirements of section 675d. State security personnel receiving authorization under section 6c of 1935 PA 59, MCL 28.6c, may issue and serve citations for violations involving the parking or standing of vehicles on land owned by the state or land of which the state is the lessee when authorized to do so by the director of the department of state police.

(7) If a parking violation notice other than a citation is attached to a motor vehicle, and if an admission of responsibility is not made and the civil fine and costs, if any, prescribed by ordinance for the violation are not paid at the parking violations bureau, a citation may be filed with the court described in section 741(4) and a copy of the citation may be served by first-class mail upon the registered owner of the vehicle at the owner's last known address. A parking violation notice may be issued by a police officer, including a limited duty officer, or other personnel duly authorized by the city, village, township, college, or university to issue such a notice under its ordinance. The citation filed with the court pursuant to this subsection need not comply in all particulars with sections 727c and 743 but shall consist of a sworn complaint containing the allegations stated in the parking violation notice and shall fairly inform the defendant how to respond to the citation.

(8) A citation issued under subsection (6) or (7) for a parking or standing violation shall be processed in the same manner as a citation issued personally to a defendant under subsection (1) or (3).

(9) As used in subsection (7):

(a) "Parking violation notice" means a notice, other than a citation, directing a person to appear at a parking violations bureau in the city, village, or township in which, or of the college or university for which, the notice is issued and to pay the fine and costs, if any, prescribed by ordinance for the parking or standing of a motor vehicle in violation of the ordinance.

(b) "Parking violations bureau" means a parking violations bureau established pursuant to section 8395 of the revised judicature act of 1961, 1961 PA 236, MCL 600.8395, or a comparable parking violations bureau established in a city or village served by a municipal court or established pursuant to law by the governing board of a state university or college.

History: Add. 1978, Act 510, Eff. Aug. 1, 1979;—Am. 1979, Act 66, Eff. Aug. 1, 1979;—Am. 1980, Act 249, Imd. Eff. July 28, 1980;—Am. 1980, Act 426, Imd. Eff. Jan. 13, 1981;—Am. 1981, Act 104, Eff. Oct. 1, 1981;—Am. 1984, Act 74, Imd. Eff. Apr. 18, 1984;—Am. 1989, Act 89, Eff. Sept. 19, 1989;—Am. 1998, Act 68, Imd. Eff. May 4, 1998;—Am. 2000, Act 268, Eff. Oct. 1, 2000;—Am. 2008, Act 171, Imd. Eff. July 2, 2008.

MICHIGAN VEHICLE CODE (EXCERPT)
Act 300 of 1949

257.675 Stopping, standing, or parking of vehicle; requirements; signs; traffic control orders as rules; hearing; use of windshield placard by disabled person; courtesy required; free parking sticker; display; confiscation; false statement, deception, or fraud as misdemeanor; penalty; violation as civil infraction; cancellation, revocation, or suspension; driver, chauffeur's, or state personal identification card number; signature of physician, physician assistant, certified nurse practitioner, or physical therapist; third party reimbursement or worker's compensation; "disabled person" defined.

Sec. 675. (1) Except as otherwise provided in this section and this chapter, a vehicle stopped or parked upon a highway or street shall be stopped or parked with the wheels of the vehicle parallel to the roadway and within 12 inches of any curb existing at the right of the vehicle.

(2) A local authority may by ordinance permit parking of a vehicle on a 1-way roadway with the vehicle's left wheels adjacent to and within 12 inches of any curb existing at the left of the vehicle.

(3) A local authority may by ordinance permit angle parking on a roadway, except that angle parking is not permitted on a state trunk line highway unless authorized by the state transportation department.

(4) The state transportation commission with respect to state trunk line highways and a board of county road commissioners with respect to county roads, acting jointly with the director of the department of state police, may place signs prohibiting or restricting the stopping, standing, or parking of vehicles on a highway where, in the opinion of the officials as determined by an engineering survey, the stopping, standing, or parking is dangerous to those using the highway or where the stopping, standing, or parking of vehicles would unduly interfere with the free movement of traffic on the highway or street. The signs shall be official signs and a person shall not stop, stand, or park a vehicle in violation of the restrictions stated on the signs. The signs shall be installed only after a proper traffic order is filed with the county clerk. Upon the application to the state transportation commission by a home rule city affected by an order, opportunity shall be given to the city for a hearing before the state transportation commission, under the administrative procedures act of 1969, 1969 PA 306, MCL 24.201 to 24.328, except when an ordinance of the home rule city prohibits or restricts the parking of vehicles on a state trunk line highway; when the home rule city, by lawfully authorized official action, requests the state transportation department to prohibit or restrict parking on a state trunk line highway; or when the home rule city enters into a construction agreement with the state transportation department providing for the prohibition or restriction of parking on a state trunk line highway during or after the period of construction. Traffic control orders, so long as they affect parking upon a state trunk line highway within the corporate limits of a home rule city, are considered "rules" within the meaning of the administrative procedures act of 1969, 1969 PA 306, MCL 24.201 to 24.328, and upon application for a hearing by a home rule city, the proceedings before the state transportation commission shall be considered a "contested case" within the meaning of that act.

(5) A disabled person may apply, on a form prescribed by the secretary of state, for a serially numbered nontransferable temporary or permanent windshield placard for the personal use of the disabled person. An individual who has a religious objection to having a medical examination may personally apply at a branch office of the secretary of state for a serially numbered nontransferable temporary or permanent windshield placard for the personal use of the disabled individual. If it appears obvious that the individual has a qualifying disability, the individual is not required to present a medical statement attesting to the disability. The application for and the issuance of the serially numbered nontransferable temporary or permanent windshield placard is subject to all of the following:

(a) The secretary of state may issue to a disabled person with a temporary disability a temporary windshield placard that is valid for a period of not more than 6 months.

(b) The secretary of state may issue to a disabled person with a permanent disability an original or renewal permanent windshield placard that is valid for a period of not more than 4 years.

(c) An original or permanent windshield placard expires on the disabled person's fifth birthday after the date of issuance.

(d) A renewal permanent windshield placard expires on the disabled person's fourth birthday after the date of renewal.

(e) Except as otherwise provided in this subsection, not more than 45 days immediately preceding the expiration of his or her certificate or placard, a person holding a permanent windshield placard may apply for a new or renewal placard as provided in this section. However, if the person will be out of state during the 45 days immediately preceding expiration of the placard or for other good cause shown cannot apply for a

placard within the 45-day period, the person may apply for a new or renewal placard not more than 6 months before the placard expires. A placard issued or renewed under this subdivision expires as provided in this subsection.

(f) Upon application in the manner prescribed by the secretary of state for replacement of a lost, stolen, or destroyed placard described in this section, a disabled person or organization that provides specialized services to disabled persons may be issued a placard that in substance duplicates the original certificate or placard for a fee of \$10.00.

(g) A placard described in this section may be used by a person other than the disabled person for the sole purpose of transporting the disabled person. An organization that provides specialized services to disabled persons may apply for and receive a permanent windshield placard to be used in any motor vehicle actually transporting a disabled person. If the organization ceases to transport disabled persons, the placard shall be returned to the secretary of state for cancellation and destruction.

(h) The secretary of state shall not issue a permanent placard to an individual under this section unless that individual has provided proof of Michigan residency.

(6) A disabled person with a certificate of identification, windshield placard, special registration plates issued under section 803d, a special registration plate issued under section 803f that has a tab for persons with disabilities attached, a certificate of identification or windshield placard from another state, or special registration plates from another state issued for persons with disabilities is entitled to courtesy in the parking of a vehicle. The courtesy shall relieve the disabled person or the person transporting the disabled person from liability for a violation with respect to parking, other than in violation of this act. A local authority may by ordinance prohibit parking on a street or highway to create a fire lane or to provide for the accommodation of heavy traffic during morning and afternoon rush hours, and the privileges extending to veterans and physically disabled persons under this subsection do not supersede that ordinance.

(7) Except as otherwise provided in subsection (20), an application for an initial free parking sticker shall contain a certification by a physician, physician assistant, certified nurse practitioner, or physical therapist licensed to practice in this state attesting to the nature and estimated duration of the applicant's disabling condition and verifying that the applicant qualifies for a free parking sticker. An individual who has a religious objection to having a medical examination may personally apply at a branch office of the secretary of state for an initial free parking sticker. If it appears obvious that the individual is unable to do 1 or more of the acts listed in subdivisions (a) to (d), the individual is not required to present a certification by a physician, a physician assistant, a certified nurse practitioner, or a physical therapist attesting to the nature and estimated duration of the applicant's disabling condition or verifying that the applicant qualifies for a free parking sticker. The applicant qualifies for a free parking sticker if the applicant is a licensed driver and the physician, physician assistant, certified nurse practitioner, or physical therapist certifies or, if an individual is not required to have a certification by a physician, a physician assistant, a certified nurse practitioner, or a physical therapist, it is obvious that the applicant is unable to do 1 or more of the following:

(a) Manage, manipulate, or insert coins, or obtain tickets or tokens in parking meters or ticket machines in parking lots or parking structures, due to the lack of fine motor control of both hands.

(b) Reach above his or her head to a height of 42 inches from the ground, due to a lack of finger, hand, or upper extremity strength or mobility.

(c) Approach a parking meter due to his or her use of a wheelchair or other device.

(d) Walk more than 20 feet due to an orthopedic, neurological, cardiovascular, or lung condition in which the degree of debilitation is so severe that it almost completely impedes the ability to walk.

(8) To be entitled to free parking in a metered space or in a publicly owned parking structure or area, a vehicle must properly display 1 of the following:

(a) A windshield placard bearing a free parking sticker issued under this act.

(b) A valid windshield placard issued by another state.

(c) A certificate of identification issued by another state.

(d) A license plate for persons with disabilities issued by another state.

(e) A special registration plate with a tab for persons with disabilities attached issued by another state.

(9) A vehicle that does not properly display 1 of the items listed in subsection (8) is not entitled to free parking in a metered parking space or in a publicly owned parking area or structure, and the disabled person or vehicle operator shall pay all parking fees and may be responsible for a civil infraction.

(10) Blindness that is not accompanied by an incapacity described in subsection (7) does not entitle a person to a free parking sticker.

(11) The secretary of state shall attach a free parking sticker, in contrasting colors, to the windshield placard of a person certified as having an incapacity described in subsection (7).

(12) A windshield placard issued under this section shall be displayed on the interior rearview mirror of the

vehicle or, if there is no interior rearview mirror, on the lower left corner of the dashboard while the vehicle is parked or being parked by or under the direction of a disabled person pursuant to this section.

(13) Upon conviction of an offense involving a violation of the special privileges conferred upon a holder of a windshield placard or free parking sticker, a magistrate or judge trying the case, as a part of any penalty imposed, may confiscate the windshield placard or free parking sticker and return the confiscated item or items to the secretary of state together with a certified copy of the sentence imposed. Upon receipt of a windshield placard or free parking sticker from a judge or magistrate, the secretary of state shall cancel and destroy the placard or sticker, and the disabled person to whom it was issued shall not receive another placard or sticker until he or she submits a completed application and presents a current medical statement attesting to his or her condition. A law enforcement officer who observes a misuse of a windshield placard or free parking sticker may immediately confiscate the placard or sticker and forward it with a copy of his or her report to the secretary of state.

(14) A person who intentionally makes a false statement of material fact or commits or attempts to commit a deception or fraud on a medical statement attesting to a disability, submitted in support of an application for a windshield placard, free parking sticker, special registration plate, or tab for persons with disabilities under this section, section 803d, or section 803f, is guilty of a misdemeanor punishable by a fine of not more than \$500.00 or imprisonment for not more than 30 days, or both.

(15) A person who commits or attempts to commit a deception or fraud by 1 or more of the following methods is guilty of a misdemeanor punishable by a fine of not more than \$500.00 or imprisonment for not more than 30 days, or both:

(a) Using a windshield placard or free parking sticker issued under this section or by another state to provide transportation to a disabled person, if the person is not providing transportation to a disabled person.

(b) Altering, modifying, or selling a windshield placard or free parking sticker issued under this section or by another state.

(c) Copying or forging a windshield placard or free parking sticker described in this section or selling a copied or forged placard or sticker described in this section. In the case of a violation of this subdivision, the fine described in this subsection shall be not less than \$250.00.

(d) Using a copied or forged windshield placard or free parking sticker described in this section.

(e) Making a false statement of material fact to obtain or assist an individual in obtaining a placard or sticker described in this section, a special registration plate under section 803d, or a tab for persons with disabilities under section 803f.

(f) Knowingly using or displaying a placard or sticker described in this section that has been canceled by the secretary of state.

(16) Except as otherwise provided in this section, a person who violates this section is responsible for a civil infraction.

(17) The secretary of state may cancel, revoke, or suspend a windshield placard or free parking sticker under any of the following circumstances:

(a) The secretary of state determines that a windshield placard or free parking sticker was fraudulently or erroneously issued.

(b) The secretary of state determines that a person has made or is making an unlawful use of his or her windshield placard or free parking sticker.

(c) The secretary of state determines that a check or draft used to pay the required fee is not paid on its first presentation and is not paid upon reasonable notice or demand or that the required fee is paid by an invalid credit card.

(d) The secretary of state determines that the person is no longer eligible to receive or use a windshield placard or free parking sticker.

(e) The secretary of state determines that the owner has committed an offense under this act involving a windshield placard or free parking sticker.

(f) A person has violated this act and the secretary of state is authorized under this act to cancel, revoke, or suspend a windshield placard or free parking sticker for that violation.

(g) The secretary of state receives notice from another state or foreign country that a windshield placard or free parking sticker issued by the secretary of state has been surrendered by the owner or seized in conformity with the laws of that other state or foreign country or has been improperly used or displayed in violation of the laws of that other state or foreign country.

(18) Before a cancellation, revocation, or suspension under subsection (17), the person affected by that action shall be given notice and an opportunity to be heard.

(19) A windshield placard issued to a disabled person shall bear the first letter and the last 3 digits of the disabled person's driver or chauffeur's license number or official state personal identification card number.

(20) For purposes of this section only, the secretary of state may accept an application for a windshield placard, special registration plate, or free parking sticker from a disabled person that is signed by a physician, physician assistant, certified nurse practitioner, or physical therapist licensed or certified to practice in another state if the application is accompanied by a copy of that physician's, physician assistant's, certified nurse practitioner's, or physical therapist's current medical license or certification issued by that state.

(21) This section does not require new or additional third party reimbursement or worker's compensation benefits for services rendered.

(22) As used in this section, "disabled person" means a person who is determined by a physician, a physician assistant, a physical therapist, or an optometrist as specifically provided in this section licensed to practice in this state to have 1 or more of the following physical characteristics:

(a) Blindness as determined by an optometrist, a physician, or a physician assistant.

(b) Inability to walk more than 200 feet without having to stop and rest.

(c) Inability to do both of the following:

(i) Use 1 or both legs or feet.

(ii) Walk without the use of a wheelchair, walker, crutch, brace, prosthetic, or other device, or without the assistance of another person.

(d) A lung disease from which the person's forced expiratory volume for 1 second, when measured by spirometry, is less than 1 liter, or from which the person's arterial oxygen tension is less than 60 mm/hg of room air at rest.

(e) A cardiovascular condition that causes the person to measure between 3 and 4 on the New York heart classification scale, or that renders the person incapable of meeting a minimum standard for cardiovascular health that is established by the American Heart Association and approved by the department of public health.

(f) An arthritic, neurological, or orthopedic condition that severely limits the person's ability to walk.

(g) The persistent reliance upon an oxygen source other than ordinary air.

History: 1949, Act 300, Eff. Sept. 23, 1949;—Am. 1951, Act 47, Imd. Eff. May 14, 1951;—Am. 1952, Act 90, Eff. Sept. 18, 1952;—Am. 1956, Act 71, Eff. Aug. 11, 1956;—Am. 1957, Act 28, Eff. Sept. 27, 1957;—Am. 1959, Act 234, Eff. Mar. 19, 1960;—Am. 1967, Act 277, Eff. Nov. 2, 1967;—Am. 1974, Act 41, Imd. Eff. Mar. 13, 1974;—Am. 1974, Act 138, Imd. Eff. June 5, 1974;—Am. 1977, Act 19, Eff. Oct. 1, 1977;—Am. 1978, Act 132, Imd. Eff. May 4, 1978;—Am. 1978, Act 510, Eff. Aug. 1, 1979;—Am. 1980, Act 518, Eff. Mar. 31, 1981;—Am. 1982, Act 283, Imd. Eff. Oct. 7, 1982;—Am. 1986, Act 222, Eff. Oct. 1, 1986;—Am. 1987, Act 257, Eff. Apr. 1, 1988;—Am. 1988, Act 150, Eff. Nov. 11, 1988;—Am. 1989, Act 89, Eff. Sept. 19, 1989;—Am. 1990, Act 272, Imd. Eff. Dec. 3, 1990;—Am. 1994, Act 104, Eff. Oct. 1, 1994;—Am. 1994, Act 432, Imd. Eff. Jan. 6, 1995;—Am. 1998, Act 68, Imd. Eff. May 4, 1998;—Am. 1999, Act 34, Eff. Oct. 1, 1999;—Am. 2001, Act 18, Imd. Eff. June 12, 2001;—Am. 2002, Act 618, Imd. Eff. Dec. 23, 2002;—Am. 2004, Act 151, Imd. Eff. June 15, 2004;—Am. 2013, Act 247, Imd. Eff. Dec. 26, 2013;—Am. 2018, Act 62, Eff. June 12, 2018;—Am. 2018, Act 179, Eff. Sept. 9, 2018.

Administrative rules: R 257.801 et seq. of the Michigan Administrative Code.

Approved for the Agenda of:	TABLED
8/13/2024	Motion No. 24-387

11.A.



City Council

TO: Honorable City Council Members

DATE: August 8, 2024

RE: Council Chairman Baydoun - Resolution Regarding Seat Used by Corporation Counsel

“Motion by _____, seconded by _____ to direct that the seat that has been used by Corporation Counsel at the City Council’s table on the dais in the City Council Chambers shall not be used by anyone during City Council meetings unless and until the City Council confirms the appointment of a Corporation Counsel with the confirmation date taking place after April 15, 2024, the date on which the office of Corporation Counsel became vacant pursuant to City Charter Section 5.15(c). Additionally, pursuant to City Charter Sections 5.3(m) and 5.5(k), the Mayor and the City Clerk are directed to remove any placard for Corporation Counsel and/or for any person who purportedly held or purportedly holds that office unless and until the City Council confirms the appointment of a Corporation Counsel with the confirmation date taking place after April 15, 2024. Further, pursuant to City Charter Sections 5.3(m) and 5.5(k), the Mayor and the City Clerk are prohibited from inserting any such placards after the removal of the old placards unless and until the City Council confirms the appointment of a Corporation Counsel with the confirmation date taking place after April 15, 2024.”

Attachments:

None

Approved for the Agenda of:	APPROVED
8/13/2024	Motion No. 24-388

11.B.



City Council

TO: Honorable City Council Members

DATE: August 8, 2024

RE: Council Chairman Pro Tem Ahmad - Resolution Regarding the City Beautiful Commission Reactivation

"Motion by _____, seconded by _____ that the Mayor is directed to make appointments to the City Beautiful Commission and to take steps to reactivate the City Beautiful Commission on or before September 10, 2024."

Attachments:

None

Approved for the Agenda of:	APPROVED
8/13/2024	Motion No. 24-389

13.A.



Police Department

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Kevin Swope, Police Chief

DATE: August 1, 2024

RE: Police Chief Swope - Permanent Traffic Control Devices - Stop Signs at the Intersection of Powers and Bedford

I am requesting that the Dearborn Heights City Council authorize the placement of (2) stop signs at the intersection of Powers and Bedford. Signage should also be placed on all stop signs at the intersection notifying drivers that traffic stops in all directions. The sign specifications, placement and styles should be done according to the Manual on Uniform Traffic Control Devices and state law.

Location #1: E/B Powers at Bedford on the Northeast corner - (1) Stop Sign with "All Way" placard.

Location# 2: W/B Powers at Bedford on the Southwest corner - (1) Stop Sign with "All Way" placard.

Location #3: N/B Bedford at Powers on the Southeast corner - Attach "All Way" placard to existing Stop Sign.

Location #4: S/B Bedford at Powers on the Northwest corner - Attach "All Way" placard to existing Stop Sign.

Request details:

On 8/1/2024, I spoke with Bruce Helfer of 18252 Powers, who had previously requested a stop sign on E/B and W/B Powers at Bedford. Mr. Helfer stated that there have been many instances of unsafe driving at the intersection, and he felt a stop sign would be beneficial to the safety of the area.

I went to the location and observed the intersection of Bedford and Powers. This particular intersection is the only intersection in the area without a 4 way stop. There is no known reason why this intersection would differ from the multiple intersections in the immediate area. Additionally, there is a school building just north of the location at Eton and Bedford which supports this request as school children walk in the area of Powers and Bedford. The lack of consistency in signage at this intersection can be confusing for drivers and pedestrians, which may enhance the dangers at the intersection. Approving this traffic control order will enhance the safety of the area and create a more consistent traffic control system.

Respectfully Submitted,

Kevin Swope
Chief of Police

Attachments:

None

CITY OF DEARBORN HEIGHTS APPLICATION FOR TEMPORARY FOOD TRUCK/TENT/CART LICENSE APPLICATION

NAME OF APPLICANT Mohamad SrourBUSINESS NAME Hot Wheels Grill PHONE # (313) 729-7000LOCATION WITHIN THE CITY (ADDRESS & ZIP CODE) Parcel ID: 33005 01 0549 000 ZIP CODE: 48127TYPE OF VEHICLE TO BE USED Food Truck VEHICLE PLATE # E879181
(if applicable) (if applicable)

HAS THE ABOVE PERSON EVER BEEN CONVICTED OF:

A FELONY: YES _____ NO X A MISDEMEANOR: YES _____ NO X

IF YES, BRIEFLY STATE REASON (S) _____

The applicant voluntarily and knowingly is signing this application with full admission and acknowledgment that operating the food truck and/or tent is not in violation of any terms or conditions of probation or parole, if applicable, and is signing under pains and penalties of perjury.

SIGNATURE: DATE: 08/07/2024**FOR CLERK'S OFFICE USE ONLY**

BACKGROUND CHECK:

APPROVED BY: _____ DISAPPROVED BY: _____

DATE: _____ 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:
SROURS GRILL LLC DBA HOT WHEELS GRILL
MOH. MAD SROUR
Date: 08/07/2024 Time: 12:37:55 PM
Posting Date: 08/07/2024
Receipt: 1106074
Cashier: sweeklv

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING	
00014573	\$150.00
SUB-TOTAL	\$150.00

Total Tendered: \$150.00
ORDER #: 160730346
Credit Card Type MasterCard
CC Processing Fee \$4.50
GENERAL FUND CC XXXXXXXXXXXX3566
Grand Total: \$154.50

Change: \$0.00

Signature

Invoice #:	License #:	License Type:	Application Date:	Expiration Date:
00014573	BL-24-000013886	BUSINESS LICENSE	08/07/2024	02/09/2025

Fee Items	Amount
TRANSIENT MERCHANT 180 DAYS 150.00	\$150.00

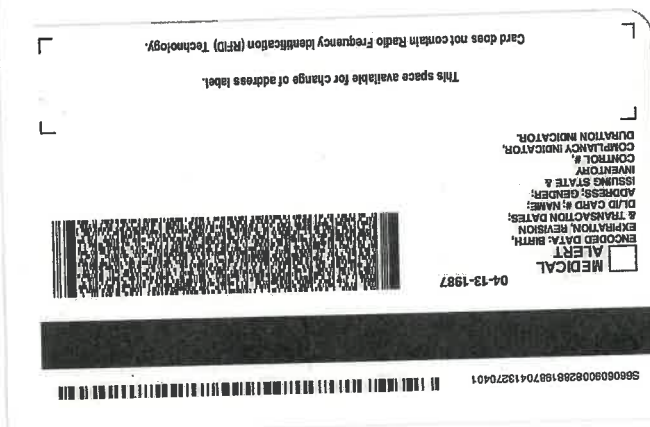
PAID
CITY OF DEARBORN HEIGHTS
AUG 07 2024

BY _____ CK # _____

Billing/Invoice Date: 08/07/2024
Total Due: \$150.00

SROURS GRILL LLC DBA HOT WHEELS GRILL





Information Provided

Name : Mohamed Sreng
Date of Birth : [REDACTED]
Gender : [REDACTED]
Race : [REDACTED]
Reason : Licensing
Amount Paid : \$10.00
Order Date : 5/19/2024 7:52:32 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.

DATE PRINTED:5/19/2024

Page 1

ADDRESSES
Ding 2467W. Warren
from 40

CITY OF DEARBORN HEIGHTS / ELECTRICAL PERMIT APPLICATION

Department of Building and Engineering

6043 Fenton Ave., Dearborn Heights, MI 48127

PHONE #: 313-791-3470 / building.dept@dearheightsmi.gov

Applicant is: ☒ CONTRACTOR ☐ OR HOMEOWNER

Address of Work: 6925 H. Stoney Ln 33-005-01-0549-00

Homeowner: Mohamad Srour

Contractor Business Name: Hot Wheels Grill

Licenseholder / Applicant Name: Mohamad Srour



DATE:

EMAIL:

PHONE #:

PHONE #:

SIGNATURE:

FIXTURES	FEE	NO.	TOTAL	FIXTURES	FEE	NO.
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	\$30	
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 PENALTY ISSUED

EFFECTIVE: 12/1/2023

CITY OF DEARBORN HEIGHTS

Department of Building and Engineering
6045 Fenton • Dearborn Heights, MI 48127
313-791-3470

DATE 7/15/24 CLERK IC

NAME Mohamed Sraoui

QUAN.	DESCRIPTION / ADDRESS	AMOUNT
	BUILDING	
	PLUMBING	
<u>1</u>	ELECTRICAL	<u>180 -</u>
	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: <u>3320 Fenton St</u>	
		<u>180 -</u>

No. 225378

CITY OF DEARBORN HEIGHTS

DEPARTMENT OF BUILDING and ENGINEERING

6045 Fenton — Dearborn Heights, MI 48127 — 277-7306

BOND APPLICATION

DATE

8/24/23 No. 5428

LOCATION

24607 Warren Ave (chg. to 33-005-017-0549-000) CODE 2491

LOT NO. & SUBDIVISION

NAME

Monopad

ADDRESS

24607 W Warren

TYPE OF BOND

Cash - Clean Up

AMOUNT OF BOND \$

500.-

BOND WILL BE FORFEITED (2) YEARS FROM DATE OF ISSUE IF ITEMS OUTSTANDING.

RECEIPT NO.

DISPOSITION OF BOND AS FOLLOWS:

CITY OF DEARBORN HEIGHTS	AMOUNT	RECEIPT NO.	POSTING DATE	REF STREET NO.

FORM NO. 48-1013

ORIGINAL

RECORDED

Dearborn Heights, MI

M & CATHERINE M

Silvery Line

OK
7/25/11
Eric White

H, M. -
(RUST)

60'

93'

P

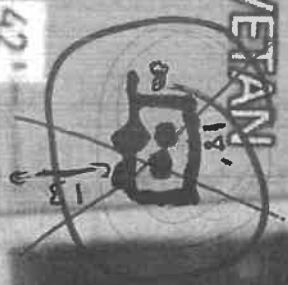
DEARBORN HEIGHTS
PROFESSIONAL CENTER

MARKOVSKI, CVETAN

20'

9'

42'



Special Transitory Food Unit

SST4063354454

Oakland
County

Hot wheels

Gn11

Expires:
April 30,
2025

Michigan Department of Agriculture & Rural Development

25032 Investment, LLC
(313)525-1113

July 11th, 2024

To Whom It May Concern;

In my official capacity as the President of 25032 Investment, LLC. I Nemer Hamad hereby grant authorization to Mohamad Sour, who serves as the President of Sour's Grill LLC, to establish the operation and parking of their food truck at the designated location, as outlines below:

Location: Parcel # 33 005 01 0549 000

This authorization is subject to compliance with any applicable local ordinances, regulations, and policies governing the operation of food trucks at the specified location. The terms of this authorization are effective as of the date of issuance and shall remain in effect until further notice or revocation.

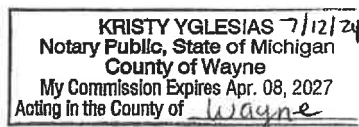
Please ensure that all activates carried out under this authorization are conducted in a manner that reflects positively on both entities and preserves the interests of the respective organizations.

Sincerely,

Nemer Hamad, President
25032 Investment, LLC

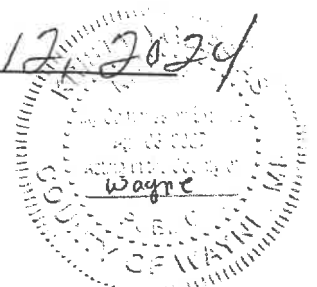
Nemer Hamad Signature: [Signature] Date: 7-12-2024

Mohamad Sour Signature: [Signature] Date: 7-12-2024



Notary Public: Kristy Yglesias Date: July 12, 2024

Notary Public Signature: [Signature]





CERTIFICATE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
08/23/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

PRODUCER Hiscox Inc. 5 Concourse Parkway Suite 2150 Atlanta GA, 30328	CONTACT NAME:		
	PHONE (A/C, No, Ext): 844-357-0403	FAX (A/C, No):	
	E-MAIL ADDRESS: contact@hiscox.com		
	PRODUCER CUSTOMER ID:		
INSURED srouers grill llc DBA Hot Wheel's Grill 	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Hiscox Insurance Company Inc.		10200
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

LOCATION OF PREMISES / DESCRIPTION OF PROPERTY (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

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		POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	COVERED PROPERTY	LIMITS
A	☐	PROPERTY	P102.088.535.1	08/23/2023	08/23/2024	☐ BUILDING	\$
	☐	CAUSES OF LOSS				☒ PERSONAL PROPERTY	\$ 10,000
	☐	DEDUCTIBLES				☐ BUSINESS INCOME	\$
	☐	BASIC				☐ EXTRA EXPENSE	\$
	☐	BUILDING				☐ RENTAL VALUE	\$
	☐	BROAD				☐ BLANKET BUILDING	\$
	☒	SPECIAL				☐ BLANKET PERS PROP	\$
	☐	CONTENTS				☐ BLANKET BLDG & PP	\$
	☐	\$ 500				☐	\$
	☐	EARTHQUAKE				☐	\$
	☐	WIND	TYPE OF POLICY				\$
	☐	FLOOD					\$
	☐						\$
	☐						\$
	☐	INLAND MARINE	POLICY NUMBER				\$
	☐	CAUSES OF LOSS					\$
	☐	NAMED PERILS					\$
	☐						\$
	☐	CRIME	TYPE OF POLICY				\$
	☐						\$
	☐						\$
	☐						\$
	☐	BOILER & MACHINERY / EQUIPMENT BREAKDOWN					\$
	☐						\$
	☐						\$
	☐						\$

SPECIAL CONDITIONS / OTHER COVERAGES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/23/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hiscox Inc. 5 Concourse Parkway Suite 2150 Atlanta GA, 30328	CONTACT NAME: PHONE (A/C, No, Ext): (888) 202-3007 E-MAIL ADDRESS: contact@hiscox.com FAX (A/C, No): INSURER(S) AFFORDING COVERAGE INSURER A: Hiscox Insurance Company Inc INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 10200
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COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.		

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			P102.088.535.1	08/23/2023	08/23/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 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 DED RETENTION \$	☐ OCCUR ☐ CLAIMS-MADE					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 \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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