



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, September 24, 2024**

Join Zoom Meeting

<https://us06web.zoom.us/j/88959551178?pwd=sNC6Lph9no7CuahUzWv976wE2almYb.1>

Meeting ID: 889 5955 1178

Passcode: 145738

One tap mobile

+13017158592,,88959551178#,,,,*145738# US (Washington DC)

+13052241968,,88959551178#,,,,*145738# US

Dial by your location

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

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

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

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

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

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

**ORDER OF BUSINESS SEPTEMBER 24, 2024
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL**

1. **CALL OF MEMBERS**
2. **PLEDGE OF ALLEGIANCE**
 - A City Council - Resident Recognition
3. **AGENDA APPROVAL**
4. **APPROVAL OF MINUTES**
 - A Minutes from the Special Meeting of September 5, 2024
 - B Minutes from the Regular Meeting of September 10, 2024
5. **PUBLIC HEARINGS AND COMMENT ON AGENDA ITEMS**
6. **FUND TRANSFERS AND CURRENT CLAIMS**
 - A Claims and ACH/Wire Transfers 6-1 thru 6-19 and 6-21 thru 6-42
7. **CONSIDERATION OF BIDS**
8. **REPORTS FROM MAYOR**
 - A Dearborn Heights Panthers Junior Football League Parade 2024
 - B Central Wayne County Sanitation Authority (CWCSA) Delegate Appointments
9. **REPORTS FROM CITY OFFICIALS**
 - A CEDD Director Jamal - Fiscal Year 2024-2025 CEDD/HUD/CPD/CDBG Funding Grant
 - B IT Director Cooper - PEG Funding Request
 - C Police Chief Swope - Purchase & Payment - Additional AXON Pro Licenses
10. **PETITIONS FROM CITIZENS**
11. **ORDINANCES AND RESOLUTIONS**
 - A Council Chairman Baydoun - Extension of the Temporary Food Uses and Licenses at Specific Locations Resolution
12. **COMMUNICATIONS**
13. **NEW BUSINESS**
 - A Temporary Food Truck/Tent/Cart License Renewal Application - Smash'd

- B Business License Renewal - Wes Financial Auto Group
- C Business License Renewal - Anthony's All Car & Truck Sales LLC
- D Business License Renewal - Cooper's Garage
- E Business License Renewal - X Drive Auto Sales

14. **MEMBERS OF THE PUBLIC**

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

15. **ADJOURNMENT**

MINUTES SEPTEMBER 5, 2024
SPECIAL MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

Approved for
the Agenda of:

09-24-24

24-411 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: Chief of Staff Hernandez, City Engineer Dib, Comptroller Shepard, Human Resource Director Eggly, Parks & Recreation Director Sower, Police Chief Swope.

The Pledge of Allegiance was led by Resident Ray Muscat.

24-412 Motion by Councilman Saab, seconded by Councilman Ahmad to approve the Amended Agenda for the Special Meeting of September 5, 2024 as submitted.

Motion unanimously adopted

24-413 Motion by Councilman Saab, seconded by Councilman Ahmad to approve the Resolution Regarding Amendments to the Budget to Address the \$750,000 Reduction Discussed at the Budget Hearing:

1. Wade Trim: Amend and reduce the budget allocation by \$150,000.00.
2. Plante Moran: Amend and Reduce the budget allocation by \$120,000.00.
3. Mayor's Office: Eliminate the part-time position.
4. Legal Fees: Amend and Reduce the budget by Corporation Counsel Outside Counsel to \$75,000.
5. Director of Operations, Police Department: Amend this vacant position from the budget, with the funds coming back to the General Fund. The Mayor may bring back the position if needed in the future with a qualified person with Council's approval. The Mayor is not to introduce any new position without City Council's approval.

These adjustments are necessary due to the Administration's lack of action in addressing the budgetary concerns previously raised and voted on by the Dearborn Heights City Council, as outlined in 11-A. Per Councilman Saab communication dated August 28, 2024.

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

Motion by Councilman Saab, seconded by Councilman Ahmad to remove Points #1 through #4 from the Resolution Regarding Amendments to the Budget to Address the \$750,000 Reduction Discussed at the Budget Hearing, and to amend Point #5 as follows:

5. Director of Operations, Police Department: Amend the budget and remove the vacant position of Director of Operations, with the funds coming back to the Police Department Fund. The Mayor may bring back this position if needed in the future with a qualified person with Council's approval. The Mayor may not introduce any new director position without City Council's approval, nor spend the money without City Council's approval.

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

Nays: Councilwoman Bryer.

Absent: None.

Motion adopted

24-414 Motion by Councilman Ahmad, seconded by Councilman Saab to approve, with the support of City Clerk Lynne M. Senia and Treasurer Lisa Hicks-Clayton, the Resolution Opposing the Transportation and Storage of Radioactive Materials in Van Buren Township, Wayne County.

WHEREAS, the health and safety of the citizens of Wayne County is of utmost importance; and

WHEREAS, the transportation and storage of radioactive materials poses significant risks to public health, safety, and the environment;

WHEREAS, it has come to our attention that radioactive waste is slated to be transported to a hazardous waste facility in Van Buren Township, Wayne County;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of Dearborn Heights opposes the transportation and storage of radioactive materials in Van Buren Township, Wayne County, and urges the Wayne County Board of Commissioners the State of Michigan, and federal authorities to take all necessary measures to prevent the transportation and storage of radioactive materials in the region;

BE IT FURTHER RESOLVED, that the City Council of Dearborn Heights requests regular updates and information on any proposals or actions related to the transportation and storage of radioactive materials in Van Buren Township, Wayne County;

BE IT FURTHER RESOLVED, that the City Council of Dearborn Heights stands in solidarity with the citizens of Van Buren Township and surrounding communities in opposing the storage of radioactive materials in the region, as outlined in 11-B. Per Council Chair Pro Tem Ahmad communication dated September 4, 2024.

WHEREAS, Wayne County lies in an area with the largest fresh water supply in the world and we're risking contaminating the world's largest supply of fresh water,

THEREFORE BE IT RESOLVED, that the City of Dearborn Heights do no business with any contractor or subcontractor that is involved with hauling, storing, or transporting this radioactive material.

Motion unanimously adopted

24-415 Motion by Councilman Saab, seconded by Councilwoman Bryer to adjourn the Dearborn Heights City Council Special Meeting.

Motion unanimously adopted

The meeting adjourned at 8:40 p.m.

LYNNE M. SENIA
CITY CLERK

MO BAYDOUN
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY

MINUTES SEPTEMBER 10, 2024
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

Approved for
the Agenda of:

09-24-24

24-416 The meeting was called to order at 6:07 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 (excused at 6:52 p.m.)

Absent: None.

Also Present: City Clerk Senia, Treasurer Hicks-Clayton, Building & Engineering Director Watland, City Engineer Dib, Comptroller Shepard, Library Director McCaffery, Ordinance Enforcement & Animal Control Director Dishroon, Parks & Recreation Director Sower.

The Pledge of Allegiance was led by Hassan Aoun.

24-417 Motion by Councilman Saab, seconded by Councilman Ahmad to approve the Agenda for the Regular Meeting of September 10, 2024 as submitted.

Motion unanimously adopted

24-418 Motion by Councilman Ahmad, seconded by Councilman Saab to approve the Minutes for the Regular Meeting of August 27, 2024, as outlined in 4-A.

Motion unanimously adopted

24-419 Motion by Councilman Saab, seconded by Councilman Constan to approve Current Claims and ACH/Wire Transfers 6-1 through 6-35 as submitted.

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

Motion by Councilman Saab, seconded by Councilman Constan to approve Current Claims and ACH/Wire Transfers 6-1 through 6-35 as submitted, with the removal of 6-11, 6-27, and 6-28.

1	BOUND TREE MEDICAL, LLC	\$2,981.21
2	BOWLES BROTHERS SERVICES	\$11,395.00
3	BRYX	\$6,000.00
4	DORNBOS SIGN INC	\$2,132.38
5	DOWNRIVER UTILITY WASTEWATER AUTH	\$646,587.07
6	DUKE'S ROOT CONTROL INC.	\$2,858.65
7	DUKE'S ROOT CONTROL INC.	\$17,552.15
8	ELECTION SOURCE	\$12,394.50
9	GUARDIAN ENVIRONMENTAL SERVICES INC	\$2,035.40
10	HEALTHJOY, LLC	\$1,683.50
11	IB ELECTRIC	\$7,000.00
12	JARIR BOOKSTORE	\$1,364.50
13	JARIR BOOKSTORE	\$1,499.66
14	MACQUEEN	\$2,046.00
15	MACQUEEN	\$2,735.10

16	MACQUEEN	\$2,636.22
17	MAGIC BUS BAND LLC	\$1,500.00
18	NAVIGATE360, LLC	\$2,247.00
19	OCCMED CONNECT	\$2,570.00
20	OGLETREE DEAKINS	\$5,170.00
21	PLANTE MORAN	\$25,400.00
22	PLANTE MORAN	\$25,400.00
23	POWER DMS, INC	\$9,535.27
24	R & R FIRE TRUCK REPAIR, INC.	\$1,737.70
25	R & R FIRE TRUCK REPAIR, INC.	\$7,401.55
26	R & R FIRE TRUCK REPAIR, INC.	\$1,530.74
27	SCHENK & BRUETSCH PLC	\$1,997.35
28	SCHENK & BRUETSCH PLC	\$3,407.50
29	STAPLES	\$2,574.46
30	SYSTEMP CORPORATION	\$2,835.00
31	SYSTEMP CORPORATION	\$2,007.24
32	TELEFLEX LLC	\$1,863.34
33	WAYNE COUNTY	\$476,294.79
34	WAYNE COUNTY	\$4,200.00
35	WOLVERINE TRUCK SALES INC.	\$7,969.32

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

Nays: Councilwoman Bryer.

Absent: None.

Motion adopted

24-420 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to grant permission to Star International Academy to hold their Annual Homecoming Parade on Friday, September 27, 2024 at 11:00 a.m. with staging to begin at 10:00 a.m. Police Chief Swope and Fire Chief Brogan have approved the route and will provide any services they may require, as outlined in 8-A. Per Mayor Bazzi communication dated September 3, 2024.

Motion unanimously adopted

24-421 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to accept the attached HUD FY 2024 Community Project Funding Grant Award Package: B-24-CP-MI-1184 in the amount of \$500,000.00 and further authorize the Mayor to sign the attached agreement. In addition, authorize the Comptroller to create the necessary General Ledger Accounts for Grant Tracking., as outlined in 9-A. Per Chief of Staff Hernandez & City Engineer Dib communication dated September 3, 2024.

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

Nays: Council Chairman Baydoun, Councilman Wencel.

Absent: None.

Motion adopted

Councilman Wencel was excused from the meeting at 6:52 p.m.

- 24-422** Motion by Councilwoman Bryer, seconded by Councilman Saab to approve of the one-year renewal option on our contract with Alan C. Young & Associates PC for the Dearborn Heights Annual Financial Audit and Single Audit. In addition, authorize the Mayor and Clerk to sign the contract on behalf of the City. Further, authorize the Mayor and Comptroller to sign the necessary warrants, and authorize the Treasurer to issue payment from GL Account 101-223-817.000, as outlined in 9-B. Per Comptroller Shepard communication dated August 29, 2024.

Ayes: Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell.

Nays: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilman Saab.

Absent: Councilman Wencel.

Motion defeated

- 24-423** Motion by Councilwoman Malinowski Maxwell, seconded by Councilwoman Bryer to approve the purchase and payment of eighty (80) chairs from Office Chairs USA in an amount not to exceed \$24,500.00. This will be funded from account line 738-738-981 (Capital Outlay) which factored this item into the budget for the fiscal year, as outlined in 9-C. Per Library Director McCaffery communication dated August 28, 2024.

Motion adopted

- 24-424** Motion by Councilman Ahmad, seconded by Councilman Constan to approve the replacement of carpet at the John F. Kennedy Jr. Library by Library Design Associates Inc. for a cost not to exceed \$132,540.00, which will be paid through Account 738-738-981, as outlined in 9-D. Per Library Director McCaffery communication dated August 28, 2024.

Motion adopted

- 24-425** Motion by Councilwoman Bryer, seconded by Councilman Ahmad to authorize BAE to assist in updating the computing infrastructure at both libraries for an amount not to exceed \$4,918.00. This project would be grant-funded, and be charged to line 738-738-808 accordingly, as outlined in 9-E. Per Library Director McCaffery communication dated August 28, 2024.

Motion adopted

Council Chairman Mo Baydoun stepped out at 7:04 p.m.

- 24-426** Motion by Councilman Ahmad, seconded by Councilwoman Malinowski Maxwell to approve the purchase and installation of play curb borders for the for Weddel Park play structure in the amount of \$5,908.88. This price has been obtained through OMNIA Partners which is a state and local government cooperative purchasing program. In addition, authorize the Comptroller and Treasurer to pay \$2,954.44 out of the 2024-2025 Parks & Recreation Budget Account 691-887 and \$2,954.44 out of the 2024-2025 DPW Budget Account 101-265-931.000, as outlined in 9-F. Per Parks & Recreation Director Sower communication dated August 30, 2024.

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

Nays: None.

Absent: Council Chairman Baydoun, Councilman Wencel.

Motion adopted

24-427 Motion by Councilwoman Malinowski Maxwell, seconded by Councilwoman Bryer to approve Amendment #1 to the Central Park Improvements Intergovernmental Agreement approved by the Wayne County Commission on October 20, 2022, by Resolution No. 2022-737 extending the agreement from September 30, 2024, to June 30, 2025, for the completion of the improvements to Central Park. In addition, authorize the Mayor and City Clerk to sign the agreement, as outlined in 9-G. Per Parks & Recreation Director Sower communication dated August 29, 2024.

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

Nays: None.

Absent: Council Chairman Baydoun, Councilman Wencel.

Motion adopted

24-428 Motion by Councilwoman Malinowski Maxwell, seconded by Councilman Saab to approve Change Order #1 to the Canfield Community Center Marquee Sign Contract in the amount of \$6,250.00 for a total contract amount of \$69,325.00. In addition, authorize the Mayor and Clerk to sign the change order, and authorize the Comptroller and Treasurer to pay this out of the 2024-2025 Parks & Recreation Budget, as outlined in 9-H. Per Parks & Recreation Director Sower communication dated August 29, 2024.

Ayes: Councilwoman Bryer.

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

Absent: Councilman Wencel.

Motion defeated

24-429 Motion by Councilwoman Malinowski Maxwell, seconded by Councilman Saab to approve the Business License Renewal for Rusted Crow Distillery at 6056 N. Telegraph, as outlined in 13-A.

Motion adopted

24-430 Motion by Councilman Ahmad, seconded by Councilman Saab to adjourn the Dearborn Heights City Council Regular Meeting.

Motion adopted

The meeting adjourned at 7:58 p.m.

LYNNE M. SENIA
CITY CLERK

MO BAYDOUN
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY

Claims 9/24/2024

Inv Ref#	Vendor	Inv Amt
1	ALL SEASONS UNDERGROUND	\$ 2,200.00
2	ALLIE BROTHERS	\$ 2,635.67
3	ALLIED BUILDING SERVICES OF DETROIT	\$ 2,755.80
4	ALLIED BUILDING SERVICES OF DETROIT	\$ 7,350.00
5	ALLIED BUILDING SERVICES OF DETROIT	\$ 1,749.88
6	ARTISTIC LANDSCAPING & LAWN	\$ 1,756.16
7	ARTISTIC LANDSCAPING & LAWN	\$ 9,951.42
8	CMP DISTRIBUTORS, INC.	\$ 2,017.00
9	DEMCO, INC.	\$ 1,521.43
10	DOWNRIVER UTILITY WASTEWATER AUTH	\$ 63,428.80
11	DUKE'S ROOT CONTROL INC.	\$ 5,667.00
12	DUKE'S ROOT CONTROL INC.	\$ 8,496.75
13	DUKE'S ROOT CONTROL INC.	\$ 7,817.30
14	ETNA SUPPLY	\$ 2,506.00
15	ETNA SUPPLY	\$ 9,500.00
16	FIESTA GOURMET AND DELI, INC.	\$ 1,550.00
17	GETAWAY TOURS & CHARTERS	\$ 1,895.00
18	GREAT LAKES WATER AUTHORITY	\$ 11,721.72
19	HOME DEPOT CREDIT SERVICES	\$ 1,799.41
20	IB ELECTRIC	\$ 7,000.00
21	MACQUEEN	\$ 2,150.80
22	MICHIGAN MUNICIPAL RISK	\$ 16,973.68
23	NONA AGENCY / NABIL NONA	\$ 2,326.05
24	PAT MILLIKEN FORD	\$ 2,799.45
25	PFM FINANCIAL ADVISORS LLC	\$ 25,691.80
26	PLANTE & MORAN PLLC	\$ 23,861.25
27	PLANTE & MORAN PLLC	\$ 18,427.50
28	PRIORITY WASTE LLC	\$ 220,203.49
29	QUAD-TRAN OF MICHIGAN, INC.	\$ 4,301.46
30	QUAD-TRAN OF MICHIGAN, INC.	\$ 7,684.00
31	RKA PETROLEUM COMPANIES, INC	\$ 25,359.67
32	SYSTEMP CORPORATION	\$ 1,987.50
33	THE ACCUMED GROUP	\$ 10,920.70
34	UNISTRUT MIDWEST	\$ 1,884.05
35	URBAN TREE TRIMMING	\$ 3,050.00
36	VILLAGE FORD	\$ 2,133.50
37	WADE TRIM	\$ 7,497.50
38	WADE TRIM	\$ 10,223.75
39	WAYNE COUNTY	\$ 134,081.78
40	WAYNE COUNTY	\$ 11,649.75
41	WHITLOCK BUSINESS SYSTEMS, INC	\$ 4,378.00
42	WHITLOCK BUSINESS SYSTEMS, INC	\$ 5,024.25
# of Invoices: 42 # Due: 42 Totals:		\$ 695,929.27

Claim 6-20
Removed by Council
Chairman Baydoun
prior to the meeting

CITY OF DEARBORN HEIGHTS

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

Ship To:

POLICE DEPARTMENT
CITY OF DEARBORN HEIGHTS

25637 MICHIGAN AVENUE

DEARBORN HEIGHTS MI 48125

VENDOR NO. 3097

V ALLIE BROTHERS
ENDOR 20295 MIDDLEBELT

R LIVONIA MI 48152

PURCHASE ORDER

NO. 25-003

Date: 07/02/24

BLANKET PURCHASE ORDERS

JULY 1, 2024 THROUGH JUNE 30, 2025
TO BE PAID MONTHLY

TO COVER THE COST OF:

Quantity	Unit	Description	Unit Cost	Total Cost
1	UNIT	UNIFORMS AND OTHER MISC ITEMS FOR POLICE DEPARTMENT 101-300-713.000	\$0.00	\$0.00

\$2,042.76

Total PO Amount

0.00

JERROD HART

DIRECT INQUIRIES TO

Curly P, *\$2635.47*

BUYER

[Signature] *Swope*

SEP 09 2024

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

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

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

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

INVOICE

ALLIE BROTHERS

20295 MIDDLEBELT ROAD
LIVONIA, MI 48152-2001

NANCY@ALLIEBROS.COM

+1 (248) 477-4434

ALLIEBROS.COM



Bill to

DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE.
ATTN: CHIEF HART
DEARBORN HTS, MI 48125

Ship to

DEARBORN HTS POLICE DEPT

Invoice details

P.O. #: 22-062

Invoice no.: 97679

Terms: Net 30

Invoice date: 05/09/2024

Due date: 06/08/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		PANTS	UNIFORM PANTS	2	\$64.99	\$129.98
2.		BOOTS	UNIFORM BOOTS	1	\$144.99	\$144.99
3.		BELT	UNIFORM BELT	1	\$34.99	\$34.99

Total

\$309.96

CASH, CHECK, CREDIT CARD, OR EFT

YOU CAN ALSO CALL AND MAKE A PAYMENT OVER THE PHONE!

Overdue

06/08/2024

Note to customer

SERENITY GARASCIA -- CADET

ALLIE BROTHERS
20295 MIDDLEBELT ROAD
LIVONIA, MI 48152-2001 US
+12484774434



BILL TO
DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE.
ATTN: CHIEF HART
DEARBORN HTS, MI 48125

SHIP TO
DEARBORN HTS POLICE DEPT

INVOICE 99336

DATE 08/20/2024 TERMS Net 30

DUE DATE 09/19/2024

P.O. #
22-062

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
SHIRT L/S	UNIFORM L/S SHIRT CLASS A	1	53.99	53.99
SHIRT S/S	UNIFORM S/S SHIRT CLASS A	1	51.99	51.99
PANTS WITH BRAID	PANTS WITH BRAID	1	71.99	71.99
SHIRT L/S	UNIFORM L/S SHIRT CLASS B	2	49.99	99.98
SHIRT S/S	UNIFORM S/S SHIRT CLASS B	2	47.99	95.98
NAME EMBROIDERY	UNIFORM NAME EMBROIDERY	4	6.00	24.00
BADGE EMBROIDERY	UNIFORM BADGE EMBROIDERY	4	10.00	40.00
PANTS	UNIFORM PANTS CLASS B	2	88.00	176.00
GARRISON BELT	UNIFORM GARRISON BELT	1	37.99	37.99
DUTY BELT	UNIFORM DUTY BELT	1	79.99	79.99
CUFF CASE	UNIFORM CUFF CASE	1	39.99	39.99
HANDCUFFS	UNIFORM HANDCUFFS	1	39.99	39.99
KEEPERS	UNIFORM KEEPERS	1	14.00	14.00
BOOTS	UNIFORM BOOTS	1	170.00	170.00

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
TIE CLIP ON	UNIFORM CLIP ON TIE	1	8.99	8.99

JAD TALEB

TOTAL DUE	\$1,004.88
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ALLIE BROTHERS
20295 MIDDLEBELT ROAD
LIVONIA, MI 48152-2001 US
+12484774434



BILL TO
DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE.
ATTN: CHIEF HART
DEARBORN HTS, MI 48125

SHIP TO
DEARBORN HTS POLICE DEPT

INVOICE 99335

DATE 08/20/2024 TERMS Net 30

DUE DATE 09/19/2024

P.O. #
22-062

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
SHIRT L/S	UNIFORM L/S SHIRT CLASS A	1	53.99	53.99
FLAG PATCH	UNIFORM FLAG PATCH	1	2.00	2.00
PANTS WITH BRAID	PANTS WITH BRAID	1	71.99	71.99
CLASS B PANTS	UNIFORM CLASS B STRYKE PANTS	2	88.00	176.00
KEEPERS	UNIFORM KEEPERS	1	14.00	14.00
TIE BAR	UNIFORM TIE BAR	1	11.00	11.00
TIE CLIP ON	UNIFORM CLIP ON TIE	1	8.99	8.99
BOOTS	UNIFORM BOOTS	1	150.00	150.00
HAND CUFF CASE	UNIFORM CUFF CASE	1	39.99	39.99
BALL CAP	UNIFORM BALL CAP	1	12.99	12.99
HAT BADGE	UNIFORM HAT BADGE FOR BALL CAP	1	17.00	17.00
GARRISON BELT	UNIFORM GARRISON BELT	1	39.99	39.99
DUTY BELT	UNIFORM DUTY BELT	1	79.99	79.99

EHKEMINI AMINY -- NEW HIRE

TOTAL DUE

\$677.93

ALLIE BROTHERS
20295 MIDDLEBELT ROAD
LIVONIA, MI 48152-2001 US
+12484774434



BILL TO
DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE.
ATTN: CHIEF SWOPE
DEARBORN HTS, MI 48125

SHIP TO
DEARBORN HTS POLICE DEPT

INVOICE 99420

DATE 08/27/2024 **TERMS** Net 30

DUE DATE 09/26/2024

P.O. #
22-062

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
FLASHLIGHT	UNIFORM FLASHLIGHT	1	49.99	49.99

EHKEMINI AMINY

TOTAL DUE **\$49.99**

ALLIE BROTHERS
20295 MIDDLEBELT ROAD
LIVONIA, MI 48152-2001 US
+12484774434



BILL TO
DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE.
ATTN: CHIEF SWOPE
DEARBORN HTS, MI 48125

SHIP TO
DEARBORN HTS POLICE DEPT

INVOICE 99509

DATE 08/31/2024 TERMS Net 30

DUE DATE 10/05/2024

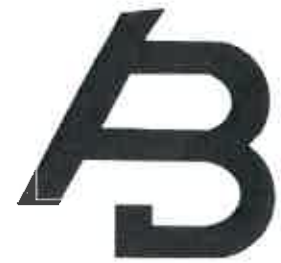
P.O. #
22-062

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
SHIRT S/S	UNIFORM S/S SHIRT CLASS A	1	51.99	51.99

EHKEMINI AMINY

TOTAL DUE \$51.99

ALLIE BROTHERS
20295 MIDDLEBELT ROAD
LIVONIA, MI 48152-2001 US
+12484774434



BILL TO
DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE.
ATTN: CHIEF SWOPE
DEARBORN HTS, MI 48125

SHIP TO
DEARBORN HTS POLICE DEPT

INVOICE 99510

DATE 08/31/2024 TERMS Net 30

DUE DATE 10/05/2024

P.O. #
22-062

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
UNDERVEST	UNIFORM UNDERVEST SHIRT S/S - SPECIAL SIZE	1	54.99	54.99
SGT. CHEVRONS	UNIFORM SGT. CHEVRONS (SET)	1	9.00	9.00
BADGE PATCH	UNIFORM BADGE PATCH	1	10.00	10.00
NAME EMBROIDERY	UNIFORM NAME EMBROIDERY	1	6.00	6.00

ROBIN KARLS

TOTAL DUE \$79.99

ALLIE BROTHERS
20295 MIDDLEBELT ROAD
LIVONIA, MI 48152-2001 US
+12484774434



BILL TO
DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE.
ATTN: CHIEF SWOPE
DEARBORN HTS, MI 48125

SHIP TO
DEARBORN HTS POLICE DEPT

INVOICE 99511

DATE 08/31/2024 TERMS Net 30

DUE DATE 10/05/2024

P.O. #
22-062

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
L/S POLO	UNIFORM L/S POLO SHIRT	3	54.99	164.97
EMBROIDERY	UNIFORM EMBROIDERY	1	10.00	10.00
HEAT PRESS	UNIFORM HEAT PRESS	1	12.00	12.00
S/S POLO SHIRT	UNIFORM S/S POLO SHIRT	1	49.99	49.99
EMBROIDERY	UNIFORM EMBROIDERY	1	10.00	10.00
HEAT PRESS	UNIFORM HEAT PRESS	1	12.00	12.00
PANTS	UNIFORM PANTS	1	84.99	84.99
CLASS B PANTS	UNIFORM CLASS B PANTS	1	74.99	74.99

FATEN SHOKR

TOTAL DUE \$418.94

ALLIE BROTHERS
20295 MIDDLEBELT ROAD
LIVONIA, MI 48152-2001 US
+12484774434



BILL TO
DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE.
ATTN: CHIEF SWOPE
DEARBORN HTS, MI 48125

SHIP TO
DEARBORN HTS POLICE DEPT

INVOICE 99512

DATE 08/31/2024 TERMS Net 30

DUE DATE 10/05/2024

P.O. #
22-062

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
BALL CAP	UNIFORM BALL CAP U/A	1	24.99	24.99
HAT BADGE	UNIFORM CAP BADGE	1	17.00	17.00

JAD TALEB

TOTAL DUE \$41.99



ALLIED BUILDING SERVICE

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

Invoice

Invoice Date August 22, 2024	Page 1 of 1
Billing Cycle -	
Invoice Number 00347406	
Amount Due \$2,755.80	

CUSTOMER:

Dearborn Heights
6045 Fenton
Dearborn Heights, MI
48127

LOCATION:

Dearborn Hts. - DPW
24600 Van Born Rd
Dearborn Hts., MI
48127

DPW - Shop

Project 199535-WO253132	Terms net 30	Due Date September 21, 2024	Cust PO #
----------------------------	-----------------	--------------------------------	-----------

Description	Qty	\$/ea	Total
Installed (2) new taps into ductwork and installed (2) 5ft duct runs into taps. Used duct seal around joints. Installed cross uni strut on rafters and secured. Installed unit strut coming down from rafters. Finished reinstalling uni strut across rafters and a piece coming down. Then installed a new uni strut across for a brace. Secured all uni strut. Re installed flex exhaust duct to fix duct and secured to uni strut.	0.00	\$ 0.00	\$0.00
Labor	24.00	\$ 95.00	\$2,280.00
Materials	1.00	\$ 475.80	\$475.80

Comments:

sub-total:	\$2,755.80
sales tax:	\$0.00
total:	\$2,755.80
payments & credits:	\$0.00
balance due:	\$2,755.80

JLDi 8/28/24

Account # 59)- 536-931.000

Allied Building Services pays all required sales tax on materials used on this invoice at the time of purchase.
If you have any questions regarding this invoice, contact Caitlin Ringey ((313) 230-0787).

REMIT PAYMENT TO:

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



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

Invoice

Invoice Date August 28, 2024	Page 1 of 1
Billing Cycle -	
Invoice Number 00347729	
Amount Due \$7,350.00	

CUSTOMER:

Dearborn Heights
6045 Fenton
Dearborn Heights, MI
48127

LOCATION:

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

Project 200532-WO254207	Terms net 30	Due Date September 27, 2024	Cust PO #
----------------------------	-----------------	--------------------------------	-----------

Description	Qty	\$/ea	Total
Completed Summer Pms	1.00	\$ 7,350.00	\$7,350.00

Comments:

sub-total:	\$7,350.00
sales tax:	\$0.00
total:	\$7,350.00
payments & credits:	\$0.00
balance due:	\$7,350.00

O.K. for payment

John Doe 8/30/21

101-265-818.000

9-3-24

Allied Building Services pays all required sales tax on materials used on this invoice at the time of purchase.
If you have any questions regarding this invoice, contact Caitlin Ringey ((313) 230-0787).

REMIT PAYMENT TO:

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



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

Invoice

Invoice Date August 29, 2024	Page 1 of 1
Billing Cycle -	
Invoice Number 00347859	
Amount Due \$1,749.88	

CUSTOMER:

Dearborn Heights
6045 Fenton
Dearborn Heights, MI
48127

LOCATION:

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

Project 200247-WO253919	Terms net 30	Due Date September 28, 2024	Cust PO #
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Description	Qty	\$/ea	Total
Removed old leaking 30-gallon water heater. Installed 40-gallon water heater with new fittings and shut off valves.	0.00	\$ 0.00	\$0.00
Service Call	1.00	\$ 110.00	\$110.00
Labor	5.50	\$ 100.00	\$550.00
Materials	1.00	\$ 1,089.88	\$1,089.88

Comments:

sub-total:	\$1,749.88
sales tax:	\$0.00
total:	\$1,749.88
payments & credits:	\$0.00
balance due:	\$1,749.88

Handwritten signature 9/5/24

101-265-931,000

9-5-24

O.K. for payment

Allied Building Services pays all required sales tax on materials used on this invoice at the time of purchase.
If you have any questions regarding this invoice, contact Caitlin Ringey ((313) 230-0787).

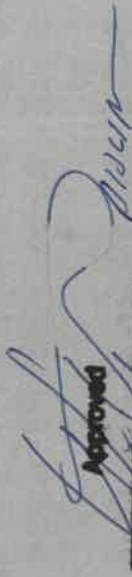
REMIT PAYMENT TO:

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

Artistic Lawn Service

Invoice # 87

Property Address	Proposal #1	Proposal #2	Proposal #3	Proposal #4	Proposal #5	Total
24117 Eton	40.00	1.18				41.18
20305 Old Colony	40.00	1,674.98				1,714.98
Total						1,756.16


Approved
Date 8/18/20

Invoice

Date	Invoice #
8/25/2024	14376

Ship To
DPW PROPERTIES DEARBORN HEIGHTS, MI 48127

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		8/25/2024			
Quantity	Item Code	Description	Price Each	Amount		
1	2024 CONTRACT	20234 GRASS CUTTING CONTRACT FOR ALL DPW	4,285.71	4,285.71		
7	NEW PROPERTY	PROPERTY COVERED IN CONTRACT CUT WEEK 8/5/24 NEW CITY OWNED PROPERTY	45.00	315.00		
1	2024 CONTRACT	20234 GRASS CUTTING CONTRACT FOR ALL DPW	4,285.71	4,285.71		
7	NEW PROPERTY	PROPERTY COVERED IN CONTRACT CUT WEEK 8/19/24 NEW CITY OWNED PROPERTY	45.00	315.00		
1	SITE WORK	CITY OWNED LOT PROPERTY LINE CLEARING WITH HAUL AWAY AND DISPOSAL	750.00	750.00		
101-440-818-100 OK TO PAY 9-3-24 RW						

CITY OF DEARBORN HEIGHTS

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

Ship To:

POLICE DEPARTMENT
CITY OF DEARBORN HEIGHTS
25637 MICHIGAN AVENUE

DEARBORN HEIGHTS MI 48125

VENDOR NO. 3006

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

PURCHASE ORDER

NO. 25-005

Date: 07/02/24

BLANKET PURCHASE ORDERS

JULY 1, 2024 THROUGH JUNE 30, 2025
TO BE PAID MONTHLY

TO COVER THE COST OF:

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

FOR THE POLICE DEPT
101-300-744.000

Total PO Amount

2,017.
0.00

JERROD HART

DIRECT INQUIRIES TO

BUYER

 Swope
SEP 9 2024

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

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

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

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



16753 Industrial Parkway
Lansing, MI 48906

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

Invoice

Date	Invoice #
8/19/2024	016643

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

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

P.O. No.	Account #	Terms	Rep	Ship Date	Shipping Method
Hatten	975	Net 30	MB	8/19/2024	Drop Ship

Item	Qty	Description	Price	Amount
PB-BII-5-HI-LITE-1	3	Point Blank Threat Level II Concealable Ballistic Vest with (1) HI-LITE Carrier and Soft Trauma Plate (NIJ Model No. BII-5) Carrier - Navy Elliana Hureta - SB0230113420 Marwan Bazzi - 240000195534 Youseph Hojeije - 240000195556	659.00	1,977.00T
Shipping and Handling	1	Shipping and Handling	40.00	40.00T

RETURN POLICY: Returns accepted on un-opened, un-used items within 10 days with Invoice Restocking fee may be applied	Subtotal	\$2,017.00
	Sales Tax (0.0%)	\$0.00
	Total	\$2,017.00
	Payments/Credits	\$0.00
	Balance Due	\$2,017.00



P.O. Box 88623 | Milwaukee, WI 53288-8623

Invoice

Invoice Number: 7521559
Invoice Date: 8/19/24
Reference Number: 42270381
Bid/Contract: CTL003

Page 1 MXR

Billing Customer: 210222684

Shipping Customer: 810994884

CITY OF DEARBORN HEIGHTS
COMPTROLLERS OFFICE
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3271

MICHAEL MCCAFFERY
CAROLINE KENNEDY LIBRARY
24590 GEORGE ST

DEARBORN HEIGHTS MI 48127-3116

Ordered By:
Purchase Order: 25-168

Product	Qty	UOM	Description	Unit Price	Disc%	Extended
The following products are shipped:						
14925140	3	EA	Wooden Mallet 12 Pocket Floor Stand 64" x 21-1/2" x 14"	445.00	6.00	1,254.90
Subtotal						1,254.90
Shipping and Handling						266.53
Total						1,521.43

TH-17-17 3x14
RETURN
9/12/2022

Terms: Net 30 days, Freight Prepaid and Added
Invoice Number: 7521559
Invoice Date: 8/19/24
Reference Number: 42270381
Purchase Order: 25-168
Billing Customer: 210222684

Federal I.D. number: 39-1311089
Payment due on or before 09/18/24
Total 1,521.43
Customer Service Phone: 1-800-962-4463
Questions on Billing: 1-800-752-7614
email: billing@demco.com

Remit payment to: Demco Inc, PO Box 88623,
Milwaukee, WI 53288-8623



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
---	--	---

INVOICE

City of Dearborn Heights
6045 Fenton Street
Dearborn Heights MI 48127

CUST #: 004
INVOICE #: 0000303251
SERVICE DATE: 10/01/2024
INVOICE DATE: 08/22/2024
DUE DATE: 09/21/2024

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
SRF 5217-01 Principal	1.000	10,971.0000	10,971.00
SRF 5217-01 Interest	1.000	269.1000	269.10
SRF 5217-02 Principal	1.000	9,936.0000	9,936.00
SRF 5217-02 Interest	1.000	804.2400	804.24
SRF 5217-03 Principal	1.000	23,805.0000	23,805.00
SRF 5217-03 Interest	1.000	2,231.4900	2,231.49
SRF 5217-04 Principal	1.000		
SRF 5217-04 Interest	1.000	2,214.9000	2,214.90
SRF 5217-05 Principal	1.000		
SRF 5217-05 Interest	1.000	667.5800	667.58
SRF 5217-15 Principal	1.000		
SRF 5217-15 Interest	1.000	3,638.5400	3,638.54
SRF 5419-01 Principal	1.000		
SRF 5419-01 Interest	1.000	2,661.1100	2,661.11
SRF 5420-01 Principal	1.000		
SRF 5420-01 Interest	1.000	6,229.8400	6,229.84
Principal 592-905-993.001 44,712.80			
Oct 1, 2024 SRF Bond Payments Allocation based on 5-year Avg Flow			TOTAL INVOICE 63,428.80
Interest 592-905-993.002 18,716.80			Adjustments 0.00
			Payments Applied 0.00
			BALANCE DUE 63,428.80

Please mail payment to:

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

City of Dearborn Heights
6045 Fenton Street
Dearborn Heights MI 48127

CUST #: 004
INVOICE #: 0000303251
SERVICE DATE: 10/01/2024
INVOICE DATE: 08/22/2024
DUE DATE: 09/21/2024
AMOUNT DUES: 63,428.80



Downriver Utility Wastewater Authority
Oct 1 2024 Bond Payments Due
Allocation by Community

S-Yr Avg Total Flow %	Total Amount Due	Allen Park	Belleville	Brownstown Twp	Dearborn Hts	Ecorse	Lincoln Park	River Rouge	Riverview	Romulus	Southgate	Taylor	Van Buren Twp	Wyandotte	TOTAL
		6.99%	1.07%	4.11%	4.14%	8.32%	13.11%	4.90%	3.49%	14.39%	8.30%	17.38%	1.79%	12.01%	100.00%
SRF 5217-01															
2005 Primary Tank Bonds															
Principal	\$ 265,000.00	\$ 18,523.50	\$ 2,835.50	\$ 10,891.50	\$ 10,971.00	\$ 22,048.00	\$ 34,741.50	\$ 17,985.00	\$ 9,248.50	\$ 38,133.50	\$ 21,995.00	\$ 46,057.00	\$ 4,743.50	\$ 31,826.50	\$ 265,000.00
Interest	\$ 6,500.00	\$ 454.35	\$ 69.55	\$ 267.15	\$ 269.10	\$ 540.80	\$ 852.15	\$ 318.50	\$ 226.85	\$ 935.35	\$ 539.50	\$ 1,129.70	\$ 116.35	\$ 780.65	\$ 6,500.00
SRF 5217-02															
2008 D Revenue Bonds															
Emergency Generators															
Principal	\$ 240,000.00	\$ 16,776.00	\$ 2,568.00	\$ 9,864.00	\$ 9,936.00	\$ 19,968.00	\$ 31,464.00	\$ 11,760.00	\$ 8,376.00	\$ 34,536.00	\$ 19,920.00	\$ 41,712.00	\$ 4,296.00	\$ 28,824.00	\$ 240,000.00
Interest	\$ 19,426.08	\$ 1,357.88	\$ 207.86	\$ 798.41	\$ 804.24	\$ 1,616.25	\$ 2,546.76	\$ 951.88	\$ 677.97	\$ 2,795.41	\$ 1,612.36	\$ 3,376.26	\$ 347.73	\$ 2,333.07	\$ 19,426.08
SRF 5217-03															
2008 A Revenue Bonds															
Clarifiers															
Principal	\$ 575,000.00	\$ 40,192.50	\$ 6,152.50	\$ 23,632.50	\$ 23,805.00	\$ 47,840.00	\$ 75,382.50	\$ 28,175.00	\$ 20,067.50	\$ 82,742.50	\$ 47,725.00	\$ 99,935.00	\$ 10,292.50	\$ 69,057.50	\$ 575,000.00
Interest	\$ 53,900.74	\$ 3,767.66	\$ 576.74	\$ 2,215.32	\$ 2,231.49	\$ 4,484.54	\$ 7,066.39	\$ 2,641.14	\$ 1,881.14	\$ 7,756.32	\$ 4,473.76	\$ 9,367.94	\$ 964.82	\$ 6,473.48	\$ 53,900.74
SRF 5217-04															
2008 B Revenue Bonds															
Solids Handling Improvements															
Principal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Interest	\$ 53,500.00	\$ 3,739.65	\$ 572.45	\$ 2,198.85	\$ 2,214.90	\$ 4,451.20	\$ 7,013.85	\$ 2,621.50	\$ 1,867.15	\$ 7,698.65	\$ 4,440.50	\$ 9,298.30	\$ 957.65	\$ 6,425.35	\$ 53,500.00
SRF 5217-05															
2008 C Revenue Bonds															
SCADA System															
Principal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Interest	\$ 16,125.00	\$ 1,127.14	\$ 172.54	\$ 662.74	\$ 667.58	\$ 1,341.60	\$ 2,113.99	\$ 790.13	\$ 562.76	\$ 2,520.39	\$ 1,338.38	\$ 2,802.50	\$ 288.64	\$ 1,936.61	\$ 16,125.00
SRF 5217-15															
Downriver SRF Eligible															
2011 Misc															
Principal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Interest	\$ 87,887.38	\$ 6,143.33	\$ 940.39	\$ 3,612.17	\$ 3,638.54	\$ 7,312.23	\$ 11,522.04	\$ 4,306.48	\$ 3,067.27	\$ 12,646.99	\$ 7,294.65	\$ 15,274.84	\$ 1,573.18	\$ 10,555.27	\$ 87,887.38
SRF 5419-03															
Downriver SRF 2013A															
Solids Complex Renovation															
Principal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Interest	\$ 64,278.06	\$ 4,493.04	\$ 687.78	\$ 2,641.83	\$ 2,661.11	\$ 5,347.93	\$ 8,426.85	\$ 3,149.62	\$ 2,243.31	\$ 9,249.61	\$ 5,335.08	\$ 11,171.52	\$ 1,150.58	\$ 7,719.80	\$ 64,278.06
SRF 5420-01															
Downriver SRF 2016															
Secondary & Headworks															
Principal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Interest	\$ 150,479.29	\$ 10,518.50	\$ 1,610.13	\$ 6,184.70	\$ 6,229.84	\$ 12,519.88	\$ 19,727.83	\$ 7,373.49	\$ 5,251.73	\$ 21,653.97	\$ 12,489.78	\$ 26,153.30	\$ 2,693.58	\$ 18,072.56	\$ 150,479.29
TOTAL DUE	\$ 1,532,096.55	\$ 107,093.55	\$ 16,393.44	\$ 62,969.17	\$ 63,428.80	\$ 127,470.43	\$ 200,857.86	\$ 75,072.74	\$ 53,470.11	\$ 220,468.69	\$ 127,164.01	\$ 266,278.36	\$ 27,424.53	\$ 184,004.79	\$ 1,532,096.55



INVOICE

Document Number	Document Date	Page
27453	08/29/2024	1/1

Customer No.	Contact / Phone / Email
C-018153	LEonard PARKER 313-791-6009 lparker@ci.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: Aug 12 - Aug 18, 2024

Job Details

CCTV-2304-Dearborn Heights ER-2412

Description	Quantity	UoM	Price	Total
8" CCTV Only	56		\$ 0.75	\$ 42.00
Emergency Response - Cleaning	13.5		\$ 250.00	\$ 3,375.00
Emergency Response - CCTV	9		\$ 250.00	\$ 2,250.00

Invoice Subtotal: **\$ 5,667.00**

Total Before Tax: **\$ 5,667.00**

Total Tax Amount: **\$ 0.00**

Total Amount: **\$ 5,667.00**

Balance Due: **\$ 5,667.00**

Sh Di
9/5/24

Account # 592-540-818,030

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



INVOICE

Document Number 27506	Document Date 08/31/2024	Page 1/1
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Customer No. C-018153	Contact / Phone / Email LEonard PARKER 313-791-6009 lparker@ci.dearborn-heights.mi.
---------------------------------	---

Duke's Job Number 2981	PO Number
----------------------------------	-----------

Payment Terms
Net 30

Shipping Type	FOB Point
---------------	-----------

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

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

Invoice Remarks

Service Dates: Aug 19 - Aug 25, 2024

Job Details

CCTV-2304-Dearborn Heights ER-2412

Description	Quantity	UoM	Price	Total
10" CCTV Only	329		\$ 0.75	\$ 246.75
Emergency Response - Cleaning	16.5		\$ 250.00	\$ 4,125.00
Emergency Response - CCTV	16.5		\$ 250.00	\$ 4,125.00

Invoice Subtotal: **\$ 8,496.75**

Total Before Tax: **\$ 8,496.75**

Total Tax Amount: **\$ 0.00**

Total Amount: \$ 8,496.75

Balance Due: \$ 8,496.75

Account # 592-540-818,030

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



INVOICE

Document Number 27679	Document Date 08/31/2024	Page 1/1
---------------------------------	------------------------------------	--------------------

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

Duke's Job Number 2981	PO Number
----------------------------------	-----------

Payment Terms
Net 30

Shipping Type	FOB Point
---------------	-----------

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

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

Invoice Remarks

Service Dates: Aug 26 - Sept 1, 2024

Job Details

CCTV-2304-Dearborn Heights ER-2412

Description	Quantity	UoM	Price	Total
6" CCTV Only	50.8		\$ 0.75	\$ 38.10
8" CCTV Only	205.6		\$ 0.75	\$ 154.20
Emergency Response - Cleaning	18.25		\$ 250.00	\$ 4,562.50
Emergency Response - CCTV	12.25		\$ 250.00	\$ 3,062.50

Invoice Subtotal: **\$ 7,817.30**

Total Before Tax: **\$ 7,817.30**

Total Tax Amount: **\$ 0.00**

Total Amount: \$ 7,817.30

Balance Due: \$ 7,817.30

Account # 592-540-818,030

ALP 9/12/24

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



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

INVOICE

TO VIEW ONLINE GO TO:	etna.billtrust.com
USE THIS ENROLLMENT TOKEN:	KXM SVD BDK
USE THIS ACCOUNT NUMBER:	81517

INVOICE DATE	INVOICE NUMBER
08/29/24	S105848177.001
REMIT TO:	PAGE
ETNA SUPPLY PO BOX 772107 DETROIT MI 48277-2107	1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		PURCHASE ORDER NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
81517		19152				House UG		
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Stephen Hellstrom		WIXM		NET 25TH		08/29/24	08/28/24	
ORDER QTY	SHIP QTY	UOM	DESCRIPTION				UNIT PRICE	EXT PRICE
80	80	ft	8X20 PVC DR-18 C900 WATERMAIN PIPE				24.250ft	1940.00
40	40	ft	6X20 PVC DR-18 C900 WATERMAIN PIPE				14.150ft	566.00
2	2	ea	1-QT PIPE LUBE				0.000E	0.00
Account # 592-537-791,000								

Invoice is due by 10/25/24.

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

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

08-29-2024 12:07:12 PM
S105848177.001

Dave

SUBTOTAL	2,506.00
S&H CHARGES	0.00
TAX	0.00
PAYMENTS	0.00
AMOUNT DUE	2,506.00

Handwritten signature 9/5/24



ETNA SUPPLY - CHESTERFIELD
46555 CONTINENTAL DR
CHESTERFIELD MI 48047-5207
586 949 2481 Fax 586 949 3480

INVOICE

TO VIEW ONLINE GO TO:	etna.billtrust.com
USE THIS ENROLLMENT TOKEN:	KXM SVD BDK
USE THIS ACCOUNT NUMBER:	81517

INVOICE DATE	INVOICE NUMBER
09/09/24	S105835189.001
REMIT TO:	PAGE
ETNA SUPPLY PO BOX 772107 DETROIT MI 48277-2107	1 of 1

BILL TO:**SHIP TO:**

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

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

CUSTOMER NUMBER	PURCHASE ORDER NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
81517	FORD REPAIR CLAMPS	Water Department	House UG
WRITER	SHIP VIA	TERMS	SHIP DATE
Stephen Hellstrom	DIRECT	NET 25TH	09/09/24
ORDER QTY	SHIP QTY	UOM	DESCRIPTION
25	25	ea	FORD FS1-9.39 X 12.5 SS REPAIR CLAMP
25	25	ea	FORD FS1-9.39 X 20 SS REPAIR CLAMP
UNIT PRICE	EXT PRICE		
139.000E	3475.00		
241.000E	6025.00		

Account # 592-537-791,000

\$9500.00

Al Di 9/12/24

Invoice is due by 10/25/24.

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

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

SUBTOTAL	9,500.00
S&H CHARGES	0.00
TAX	0.00
PAYMENTS	0.00
AMOUNT DUE	9,500.00

CITY OF DEARBORN HEIGHTS

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

Ship To:

POLICE DEPARTMENT
CITY OF DEARBORN HEIGHTS
25637 MICHIGAN AVENUE

DEARBORN HEIGHTS MI 48125

VENDOR NO. 10341

V
E
N
D
O
R
FIESTA GOURMET AND DELI, INC.
6860 SCHAEFER ROAD

DEARBORN MI 48126

PURCHASE ORDER

NO. 25-006

Date: 07/02/24

BLANKET PURCHASE ORDERS

JULY 1, 2024 THROUGH JUNE 30, 2025
TO BE PAID MONTHLY

TO COVER THE COST OF:

Quantity	Unit	Description	Unit Cost	Total Cost
1	UNIT	FOOD AND BEVERAGE ITEMS FOR	\$0.00	\$0.00

PRISONER'S MEALS
101-300-759.000

Total PO Amount

0.00

JERROD HART

DIRECT INQUIRIES TO

BUYER

SEP 9 2024

Hei. Sep *Swope*

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

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

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

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

FIESTA GOURMET AND DELI, INC
6860 SCHAEFER DEARBORN, MI. 48126
HOME (313) 584-2008 CELL (313) 475-3123

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

DATE: 8-15-24

CODE =====	DESCRIPTION =====	PCS/SOL =====	PRICE =====	TOTAL =====
00009	BURGER WITH CHEESE	<u>30</u>	2.50	<u>75.00</u>
00013	TURKEY SUB	<u>30</u>	2.50	<u>75.00</u>
00015	EGG SALADS	<u>5</u>	3.50	<u>17.50</u>
00090	FRUIT DRINK CASE	<u>2</u>	85.00	<u>170.00</u>
00091	DANISH CASE	<u>2</u>	85.00	<u>170.00</u>
00092	Halal Turkey "Halal"	<u>10</u>	3.75	<u>37.50</u>

PLEASE PAY

\$545.00



PURCHASE ORDER # 101-300-759.000

FIESTA GOURMET AND DELI, INC
6860 SCHAEFER DEARBORN, MI. 48126
HOME (313) 584-2008 CELL (313) 475-3123

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

DATE: 8-5-24

CODE =====	DESCRIPTION =====	PCS/SOL =====	PRICE =====	TOTAL =====
00009	BURGER WITH CHEESE	<u>30</u>	2.50	<u>75.00</u>
00013	TURKEY SUB	<u>30</u>	2.50	<u>75.00</u>
00015	EGG SALADS	<u>5</u>	3.50	<u>17.50</u>
00090	FRUIT DRINK CASE	<u>2</u>	85.00	<u>170.00</u>
00091	DANISH CASE	<u>1</u>	85.00	<u>85.00</u>
00092	Halal Turkey "Halal"	<u>10</u>	3.75	<u>37.50</u>

PLEASE PAY \$460.00

PURCHASE ORDER # 101-300-759.000



FIESTA GOURMET AND DELI, INC
6860 SCHAEFER DEARBORN, MI. 48126
HOME (313) 584-2008 CELL (313) 475-3123

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

DATE: 8-30-24

CODE	DESCRIPTION	PCS/SOL	PRICE	TOTAL
00009	BURGER WITH CHEESE	30	2.50	75.00
00013	TURKEY SUB	30	2.50	75.00
00015	EGG SALADS	5	3.50	17.50
00090	FRUIT DRINK CASE	2	85.00	170.00
00091	DANISH CASE	2	85.00	170.00
00092	Halal Turkey "Halal"	10	3.75	37.50

PLEASE PAY

\$545.00

PURCHASE ORDER # 101-300-753.000 PURCHASE ORDER # 101 PURCHASE

ORDER # 101-300-753.000

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:		Invoice Number: 8086	
CITY OF DEARBORN HEIGHTS - CANFIELD CENTER		Invoice Date: 8/20/2024	
1801 N. BEECH DALY		Customer PO Number: VERBAL	
DEARBORN HEIGHTS MI 48127		Terms: DUE UPON RECEIPT	

Quantity	Description	Unit Price	Extended Price
1	08/14/24; DEARBORN HEIGHTS TO CASEVILLE, MI. RETURN SAME DAY. IN COUNTY FEE		\$1,000.00
1	REMAINING BALANCE		\$895.00

Jim S.
691-884

Thank You!

Total Due

\$1,895.00

INVOICE



Account Name	DEARBORN HEIGHTS
Account Number	CUS-0000118
Invoice Number	CIN-0000654
Invoice Date	Aug 20, 2024
Due Date	Oct 4, 2024

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

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

July 2024

Description	Quantity	Rate	Charge
IWC 1	320.00	\$9.300	\$2,976.00
IWC 1 1/2	86.00	\$20.460	\$1,759.56
IWC 2	103.00	\$29.760	\$3,065.28
IWC 3	21.00	\$53.940	\$1,132.74
IWC 3/4	277.00	\$5.580	\$1,545.66
IWC 4	9.00	\$74.400	\$669.60
IWC 5/8	4.00	\$3.720	\$14.88
IWC 6	5.00	\$111.600	\$558.00
NUMBER OF METERS:825		TOTAL CURRENT CHARGES	\$11,721.72

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

Account # 592-537-928,000

11,721.⁷²

ALR 9/5/24

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

Account Name	Account Number	Due Date	Amount Due
DEARBORN HEIGHTS	CUS-0000118	Oct 4, 2024	\$11,721.72

AMOUNT REMITTED \$

11,721.72

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

PAYMENT PAGE

Commercial Account 6035 3225 0097 8576
Statement Date 07/28/24
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	Apply to Invoice	Invoice Number (Enter invoice number in which to apply credit)
07/16/24	9130145	-\$866.94	-\$866.94	Apply to Invoice	# 974313
07/17/24	8900249	-\$866.94	-\$866.94	Apply to Invoice	#

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (If less than Amount Due)
07/01/24	4062559	\$21.97	\$21.97	08/31/24	☒	\$
07/08/24	7023625	\$30.93	\$30.93	08/31/24	☒	\$
07/08/24	7063130	\$33.74	\$33.74	08/31/24	☒	\$
07/08/24	7970926	\$20.31	\$20.31	08/31/24	☒	\$
07/10/24	5023880	\$190.38	\$190.38	08/31/24	☒	\$
07/15/24	24462	\$62.89	\$62.89	08/31/24	☒	\$
07/16/24	9063465	\$332.03	\$332.03	08/31/24	☒	\$
07/18/24	7013547	\$62.11	\$62.11	08/31/24	☒	\$
07/18/24	7024885	\$39.49	\$39.49	08/31/24	☒	\$
07/18/24	7971727	\$1,042.92	\$1,042.92	08/31/24	☒	\$
07/19/24	6021356	\$219.71	\$219.71	08/31/24	☒	\$
07/20/24	5025202	\$367.00	\$367.00	08/31/24	☒	\$
07/23/24	2342913	\$23.92	\$23.92	08/31/24	☒	\$
07/24/24	1020195	\$218.95	\$218.95	08/31/24	☒	\$



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

Statement Enclosed

Your Account Number is 6035 3225 0097 8576

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



Statement Date 07/28/24
Account Balance \$5,609.26
Check here if paying all invoices ☐

Amount Enclosed: \$ 1799.41

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





How doers
get more done.

11100 TELEGRAPH ROAD
TAYLOR, MI 48180 (734)2877400

2789 00002 07407 07/19/24 08:37 AM
SALE CASHIER FALICIA

703968111572 1X4-12 PT <A>
1X4-12FT PT GC WEATHERSHIELD 15.16N
207.58
703968561056 10' PT DECK <A>
1-5/32X6-10FT THICK PT WEATHERSHLD 122.70N
1508.18 18.47N
045242301997 12INMG HLD <A>
MKE SHOCKWAVE 12" MAG BIT HOLDER
045242569403 12 IN. 3 TPI <A>
MKE AX CARBIDE 1PK 12" 3TPI PRUNING 2012.97
045242301980 6INWAG HLD <A> 25.94N
MKE SHOCKWAVE 6" MAG BIT HOLDER 8.47N
045242521098 12 IN. CARBI <A> 36.97N
12 IN. CARBIDE TEETH SAWZALL THE AX

SUBTOTAL 219.71
SALES TAX 8.00
TOTAL \$219.71
XXXXXXX000008576 HOME DEPOT
AUTH CODE 019226/6821356 USD\$ 219.71
TA

CITY OF DEARBORN HEIGHTS
FOLEY RICHARD A
Chip Read
AID A0800000049599D8400305 THD PLCC PRO
X

101-265-931,000

Handwritten signature 8/22/24

PRO XTRA MEMBER STATEMENT

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

2024 PRO XTRA SPEND 07/18: \$26,280.35
INCLUDES:
2024 PROXTRA SAVINGS 07/18: \$250.12

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

2789 07/19/24 08:37 AM

2789 02 07407 07/19/2024 9059

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 07/19/2025

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$500 HOME DEPOT GIFT CARD

8/16/24, 10:00 AM

Receipt Lookup

Credit Services - Receipt Lookup

Transaction Identifier : [2710, 07/08/2024, 97, 894]

Printed on: 08/16/2024 10:00:31



Receipt Image



How doers
get more done.

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

2710 00097 08942 07/08/24 04:46 PM
SALE CASHIER

ORDER ID: H2710-357485
RECALL AMOUNT

19.16

SUBTOTAL

SALES TAX

TOTAL

XXXXXXXXXXXX8576 HOME DEPOT

USD\$ 20.31

AUTH CODE 008763/7970926

CITY OF DEARBORN HEIGHTS

KENNEDY CARL

Chip Read

AID A0000000049999D8400305 THD PLCC PRO

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY

THIS RECEIPT PO/JOB NAME: City Of Dearbor

2024 PRO XTRA SPEND 07/07: \$24,808.50

2024 PROXTRA SAVINGS

\$249.49

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 97 08942 07/08/2024 2909

https://webapps.homedepot.com/RLUWebApp/

Account Details

Card number	Account Number	Type	Expiry Date	Signature Entry	CHIP
XXXXXXXXXXXX8576	XXXXXXXXXXXX8576	HD	NA	P	
Settlement Release Date : 07/09/2024					
EMV Brand					
Application A0000000049999D8400305					
THD PLCC					
name :					
CVM					
description SIGNATURE					
EVM					
fallback NA					
indicator :					

Miscellaneous Details

Sales Posting Date : 07/08/2024
Transaction Source : Order Up Selling via Customer Order Management

592-536-931.000
J.R. 8/22/24

✓ 101-265-931,000
8/22/24



How doers
get more done.

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

2710 00002 18586 07/08/24 09:19 AM
SALE CASHIER PETER

037103348418 8 SAE FD HEX <A> 14.97N
HUSKY 8PC FOLDING DIAMOND HEXKEY SAE
079340242005 THREADLOCKER <A>
LOCITE 242 THREADLOCKER BLUE .2.0Z
207.98 15.96N

SUBTOTAL 30.93
SALES TAX 0.00
TOTAL \$30.93
XXXXXXX8576 HOME DEPOT USD\$ 30.93
AUTH CODE 008604/7023625 TA

CITY OF DEARBORN HEIGHTS
ROCKENSUESS CHRISTON
Chip Read
AID A00000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT P0/JOB NAME: 23066

2024 PRO XTRA SPEND 07/07: \$24,743.83
INCLUDES: 2024 PROXTRA SAVINGS 07/07: \$249.49

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 07/08/24 09:19 AM

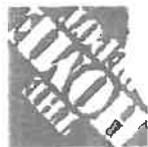


07/08/2024 5142

TURN POLICY DEFINITIONS
POLICY ID 11 DAYS POLICY EXPIRES ON 07/08/2025

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

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



How doers
get more done.

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

4787 07/24/24
PETER

037103348418 8 POWER 900 P0 <A>
HUSKY 8PC FOLDING DIAMOND HEXKEY SAE
079340242005 THREADLOCKER <A>
LOCITE 242 THREADLOCKER BLUE .2.0Z
207.98 15.96N

SUBTOTAL 218.95
SALES TAX 0.00
TOTAL \$218.95
XXXXXXX8576 HOME DEPOT USD\$ 218.95
AUTH CODE 024911/20130 TA

CITY OF DEARBORN HEIGHTS
ROCKENSUESS CHRISTON
Chip Read
AID A00000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT P0/JOB NAME: 23066

2024 PRO XTRA SPEND 07/07: \$27,535.10
INCLUDES: 2024 PROXTRA SAVINGS 07/07: \$310.12

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 07/24/24 09:09 AM



07/24/2024 3935

TURN POLICY DEFINITIONS
POLICY ID 11 DAYS POLICY EXPIRES ON 07/24/2025

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

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



2710 00002 60919 07/20/24 01:08 PM
SALE CASHIER BRIEDA

0452423235951	M18FSIMPCT <A>	169.00N
	MKE M18FUEL SURGE IMPACT DRIVER TOOL	
045242345946	M18 5.0 BATT <A,S>	99.00N
	MKE M18 5.0AH BATTERY	
045242288755	BATTERY <A>	99.00N
	MKE M18 2.0AH LI-ION COMPACT BATTERY	

SUBTOTAL	367.00
SALES TAX	0.00

Item	Quantity	Unit Price	Total Price
1.000	1.000	1.000	1.000
2.000	2.000	2.000	2.000
3.000	3.000	3.000	3.000
4.000	4.000	4.000	4.000
5.000	5.000	5.000	5.000
6.000	6.000	6.000	6.000
7.000	7.000	7.000	7.000
8.000	8.000	8.000	8.000
9.000	9.000	9.000	9.000
10.000	10.000	10.000	10.000
11.000	11.000	11.000	11.000
12.000	12.000	12.000	12.000
13.000	13.000	13.000	13.000
14.000	14.000	14.000	14.000
15.000	15.000	15.000	15.000
16.000	16.000	16.000	16.000
17.000	17.000	17.000	17.000
18.000	18.000	18.000	18.000
19.000	19.000	19.000	19.000
20.000	20.000	20.000	20.000
21.000	21.000	21.000	21.000
22.000	22.000	22.000	22.000
23.000	23.000	23.000	23.000
24.000	24.000	24.000	24.000
25.000	25.000	25.000	25.000
26.000	26.000	26.000	26.000
27.000	27.000	27.000	27.000
28.000	28.000	28.000	28.000
29.000	29.000	29.000	29.000
30.000	30.000	30.000	30.000
31.000	31.000	31.000	31.000
32.000	32.000	32.000	32.000
33.000	33.000	33.000	33.000
34.000	34.000	34.000	34.000
35.000	35.000	35.000	35.000
36.000	36.000	36.000	36.000
37.000	37.000	37.000	37.000
38.000	38.000	38.000	38.000
39.000	39.000	39.000	39.000
40.000	40.000	40.000	40.000
41.000	41.000	41.000	41.000
42.000	42.000	42.000	42.000
43.000	43.000	43.000	43.000
44.000	44.000	44.000	44.000
45.000	45.000	45.000	45.000
46.000	46.000	46.000	46.000
47.000	47.000	47.000	47.000
48.000	48.000	48.000	48.000
49.000	49.000	49.000	49.000
50.000	50.000	50.000	50.000
51.000	51.000	51.000	51.000
52.000	52.000	52.000	52.000
53.000	53.000	53.000	53.000
54.000	54.000	54.000	54.000
55.000	55.000	55.000	55.000
56.000	56.000	56.000	56.000
57.000	57.000	57.000	57.000
58.000	58.000	58.000	58.000
59.000	59.000	59.000	59.000
60.000	60.000	60.000	60.000
61.000	61.000	61.000	61.000
62.000	62.000	62.000	62.000
63.000	63.000	63.000	63.000
64.000	64.000	64.000	64.000
65.000	65.000	65.000	65.000
66.000	66.000	66.000	66.000
67.000	67.000	67.000	67.000
68.000	68.000	68.000	68.000
69.000	69.000	69.000	69.000
70.000	70.000	70.000	70.000
71.000	71.000	71.000	71.000
72.000	72.000	72.000	72.000
73.000	73.000	73.000	73.000
74.000	74.000	74.000	74.000
75.00			

AUTH CODE 020480/5025202
USD\$ 367.00
TA

CITY OF DEARBORN HEIGHTS
KENNEDY CARL
Philip Read

AID A000000004999D8400305 THD PLCC PRO

PRO XTRA MEMBER STATEMENT

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

2024 PRO XTRA SPEND 07/19: \$27,144.18
INCLUDES:

2024 PROXTRA SAVINGS 07/19: \$250.12

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2710 07/20/24 01:08 PM

2710 02 60919 07/20/2024 9698

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	07/20/2025

卷之四 詩集 四

DID WE NAIL IT?

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A \$5,000 HOME DEPOT GIFT CARD

Optine en español

www.homedepot.com/survey

User ID: HTK 124837 122129
PASSWORD: 24370 122127

Therefore must be commuted within 14 days

101-592-536.000

8/22/24

101-265-931.000



How doers
get more done.

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

2710 00006 62882 07/01/24 10:57 AM
SALE CASHIER FAHRIA

883652829775 LG-DRNBLAD <A> 21.97N
HUSKY LARGE DRAIN BLADDER

SUBTOTAL 21.97
SALES TAX 0.00

TAX EXEMPT TOTAL \$21.97
USD\$ 21.97 TA

AUTH CODE 001990/4062559

CITY OF DEARBORN HEIGHTS
BLACKBURN MICHAEL
Chip Read

AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/ JOB NAME: 0

2024 PRO XTRA SPEND 06/30: \$24,694.10
INCLUDES: \$249.49

2024 PROXTRA SAVINGS 06/30: \$249.49

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2710 07/01/24 10:57 AM

2710 06 62882 07/01/2024 9900

RETURN POLICY DEFINITIONS
POLICY ID 365 POLICY EXPIRES ON 07/01/2025
A 11

DID WE NAIL IT?
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Opine en español



How doers
get more done.

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

2710 00002 53369 07/18/24 10:28 AM
SALE CASHIER ANDRE

073088025432 TOILET SEAT <A> 28.98N
COMM PLASTIC ELONGATED WHITE SEAT

078864043013 WAX RING <A> 5.98N
#3 WAX RING WITH BOLTS

091996812634 DIY SHIMS <A> 1.58N
HOMEOWNER DIV SHIM PK

070798181557 ACRYL CAULK <A, S> 2.95N
ALEX PLUS WHITE 10 1 1/2

SUBTOTAL 39.49
SALES TAX 0.00

TAX EXEMPT TOTAL \$39.49
USD\$ 39.49 TA

AUTH CODE 018218/7024885

CITY OF DEARBORN HEIGHTS
ROCKENSUESS CHRISTON
Chip Read

AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/ JOB NAME: 23031

2024 PRO XTRA SPEND 07/17: \$24,920.96
INCLUDES: \$249.49

2024 PROXTRA SAVINGS 07/17: \$249.49

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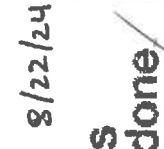
2710 07/18/24 10:28 AM

2710 02 53369 07/18/2024 0746

RETURN POLICY DEFINITIONS
POLICY ID 365 POLICY EXPIRES ON 07/18/2025
A 11

DID WE NAIL IT?
Take a short survey for a chance to WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español



How doers
get more done.

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

2710 00001 22028 07/18/24 01:07 PM
SALE CASHIER ANDRE

038753427782 SS RPR RING <A> 5.21N
STAINLESS STEEL FLANGE REPAIR RING

038753427775 FLNG RPR RING <A> 14.22N
MOSS BAY TOILET FLANGE REPAIR

078864043747 WAX EXTENDER <A> 6.98N
#35 EXTRA THICK WAX RING WITH BOLTS

078864043013 WAX RING <A> 5.98N
#3 WAX RING WITH BOLTS

018578000469 FLNGE REPAIR <A> 7.19N
CLOSET FLANGE REPAIR

037155106721 WAX RING <A> 22.53N
HYDROSEAT

SUBTOTAL 62.11
SALES TAX 0.00

TAX EXEMPT TOTAL \$62.11
USD\$ 62.11 TA

AUTH CODE 018150/7013547

CITY OF DEARBORN HEIGHTS
FOLEY RICHARD A
Chip Read

AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2024 PRO XTRA SPEND 07/17: \$24,960.45
INCLUDES: \$250.12

2024 PROXTRA SAVINGS 07/17: \$250.12

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2710 07/18/24 01:07 PM

2710 01 22028 07/18/2024 2618

RETURN POLICY DEFINITIONS
POLICY ID 365 POLICY EXPIRES ON 07/18/2025
A 11

DID WE NAIL IT?
Take a short survey for a chance to WIN
A \$5,000 HOME DEPOT GIFT CARD

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How doers
get more done.

25451 MICHIGAN AVE.
DEARBORN HTS. MI 48125 (313)359-9500
2710 00002 41901 07/15/24 08:42 AM
SALE CASHIER ANDRE

042206160447 8PTRN NOZZLE <A> 12.98N
MELNOR THUMB CNTRL 8-PATTERN NOZZLE
043318130052 SIMPLE GREEN <A>
SIMPLE GREEN APC 1280Z 3010.98
026156914602 2GAL SPRAYER <A> 32.94N
HDX 2 GAL SPRAYER 16.97N

TAX EXEMPT
SUBTOTAL \$62.89
SALES TAX 0.00
TOTAL \$62.89
AUTH CODE 015932/0024462 USD\$ 62.89 TA

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

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 25031

2024 PRO XTRA SPEND 07/14: \$25,392.98
INCLUDES: 2024 PROXTRA SAVINGS 07/14: \$249.49

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2710 07/15/24 08:42 AM



2710 02 41901 07/15/2024 6923

RETURN POLICY DEFINITIONS
POLICY ID 11 DAYS 365 POLICY EXPIRES ON 07/15/2025
A

DID WE NAIL IT?

101-265-931,000



How doers
get more done.

101-265-728,000
25451 MICHIGAN AVE.
DEARBORN HTS. MI 48125 (313)359-9600

2710 00006 92764 07/16/24 12:02 PM
SALE CASHIER ANTONETTE

051700996735 FINPOW76CT <A>
FINISH POWER DISH TABS 76CT 6921.48

761475971348 RUG REACHER <A> 128.88N
UNGER RUGGED REACHER 2829.98

035000491107 900Z LEMON D <A> 59.96N
AJAX DISH LEMON 900Z 5.98N

035000498748 AJAX 900Z <A>
AJAX TRIPLE DISH ORANGE 900Z 205.98

732109900409 OB ICE SPRY <A> 11.96N
OOBAN DISINFECT SPRAY NIGHTICE 140Z 305.47

186552000085 HOSEBIBBLOCK <A> 16.41N
HOSE BIBB LOCK WITH PADLOCK 13.98N

056198964334 MAXFLEX I/E <A> 7.98N
MAXFLEX GLOSS I/E WHITE 120Z

031857121471 1G UNIV COV <A>
COVER 1-GANG UNIVERSAL GRAY 204.53

041333270357 COPPERTOP AA <A> 9.06N
DURACELL AA 24-PACK 19.87N

6911334021576 HDX D BATTER <A> 16.87N
HDX D 12-PACK

071798780085 HDXMICRO24 <A> 9.98N
HDX 24PK MICROFIBERS CLOTHS

0413330021576 TOPAAA <A> 19.87N
DURACELL AAA 24-PACK

030699311651 LITTER/NIIR <A> 8.45N
4" COMBO STEEL/ILS LETTERS & NUMBERS

030699391523 NUMBER <A> 2.78N
2" VINYL NUMBER SET BLACK & WHITE

TAX EXEMPT
SUBTOTAL 332.03
SALES TAX 0.00

TOTAL \$332.03
XXXXXXXXXXXX8576 HOME DEPOT
AUTH CODE 016718/9063465 USD\$ 332.03 TA

CITY OF DEARBORN HEIGHTS
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY



How doers
get more done.

25451 MICHIGAN AVE.
DEARBORN HTS. MI 48125 (313)359-9600
2710 00002 25649 07/10/24 09:52 AM
SALE CASHIER ANDRE

015285308290 G36 FLASHLT <A> 21.97N
COAST G36 HANDHELD FLASHLIGHT

194767000578 FOLDING LOCK <A> 7.97N
HUSKY FOLDING LOCKBACK UTILITY KNIFE

194767000547 BUTTERFLY LO <A> 8.97N
HUSKY RAPIDLOCK UTILITY KNIFE

045242366938 MKELGLOVES <A> 27.57N
MKE L DEMOLITION GLOVES

081098011710 2120 RADAR <A>
2 X2 #2120 RADAR TPREDGE CEIL 645F 2061.95

TAX EXEMPT
SUBTOTAL 190.38
SALES TAX 0.00

TOTAL \$190.38
XXXXXXXXXXXX8576 HOME DEPOT
AUTH CODE 010713/5023880 USD\$ 190.38 TA

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

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 25031

2024 PRO XTRA SPEND 07/09: \$24,827.66
INCLUDES: 2024 PROXTRA SAVINGS 07/09: \$249.49

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2710 07/10/24 09:52 AM



2710 02 25649 07/10/2024 4588

RETURN POLICY DEFINITIONS
POLICY ID 11 DAYS 365 POLICY EXPIRES ON 07/10/2025
A



How does
get more done

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

2710 00034 40211 07/23/24 12:24 PM
SALE CASHIER JONATHAN

021709017434 SNLS STL CLR <A>
ZEP STAINLESS STEEL CLN AEROSOL 14OZ
207.98 15.96N

021709370553 32OZ BOTTLE <A>
ZEP PRO SPRAY BOTTLE 32OZ
203.98 7.96N

TAX EXEMPT
SUBTOTAL 23.92
SALES TAX 0.00

TOTAL \$23.92

XXXXXXXXXXXX8576 HOME DEPOT
USD\$ 23.92
TA

AUTH CODE 023165/2342913
CITY OF DEARBORN HEIGHTS
ROCKENSUESS CHRISTON

Chip Read
AID A0000000049999D:000005 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 23031

2024 PRO XTRA SPEND 07/22: \$27,511.18
INCLUDES:

2024 PROXTRA SAVINGS 07/22: \$310.12

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2710 07/23/24 12:24 PM



2710 34 40211 07/23/2024 3521

RETURN POLICY DEFINITIONS
POLICY ID 11 DAYS 365 POLICY EXPIRES ON
A 07/23/2025

DID WE NAIL IT?

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

2710 00006 80801 07/08/24 04:01 PM
SALE CASHIER SCARLETT

6911334021576 HDX D BATTER <A>
HDX D 12-PACK
2016.87 33.74N

TAX EXEMPT
SUBTOTAL 33.74
SALES TAX 0.00

TOTAL \$33.74

XXXXXXXXXXXX8576 HOME DEPOT
USD\$ 33.74
TA

AUTH CODE 008051/7063130
CITY OF DEARBORN HEIGHTS
BLACKBURN MICHAEL

Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 25031

2024 PRO XTRA SPEND 07/07: \$24,774.76
INCLUDES:

2024 PROXTRA SAVINGS 07/07: \$249.49

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2710 07/08/24 04:01 PM



2710 06 80801 07/08/2024 5644

RETURN POLICY DEFINITIONS
POLICY ID 11 DAYS 365 POLICY EXPIRES ON
A 07/08/2025

DID WE NAIL IT?

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A \$5,000 HOME DEPOT GIFT CARD

101-265-728.000

8/22/24



Customer Receipt

7/18/2024, 1:55 PM EDT

Sales Person OSW2YM9

Store Phone # (313) 359-9600

Store # 2710

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 # H2710-358956

Receipt # 2710 00097 20939

PO / Job Name Clerk

Will Call

Estimated Arrival
Jul 22 - Jul 24

Alternate Pickup Person
MICHAEL BLACKBURN

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Plastic Development Group 8 ft. White Plastic Fold-In-Half Folding Table Delivered by Jul 22 - Jul 24	PDG-816	1005401649	\$173.82 / each	6	\$1,042.92

101-190-981.000
8-22-24

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/c/Pro_Xtra

Payment Method



The Home Depot 8576

Charged \$1,042.92

Subtotal	\$1,042.92
Discounts	-\$0.00
Sales Tax	\$0.00
Order Total	\$1,042.92
Balance Due	\$0.00

Take a short survey for a chance TO WIN A \$5,000 Home Depot Gift Card. Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. No Purchase necessary. See complete rules on www.homedepot.com/survey

User ID: GVMG 44877 42264

Password: 24368 42167

ph Di 8/22/24



**How does
get more done.**

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

2710 00013 81557 07/16/24 10:45 AM
CASHIER KIARA
KEYTAG# 45033313

* ORIG REC: 9999 099 99996 12/31/99 OL *

ORDER ID: H2710-354301
RECALL AMOUNT

	866.94
SUBTOTAL	-866.94
SALES TAX	0.00
TOTAL	-866.94
XXXXXXXXXXXX8576 HOME DEPOT	-866.94
INVOICE 9130145	TA

REFUND-CUSTOMER COPY

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

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www.homedepot.com/survey

User ID: C6D3 166113 163416
PASSWORD: 24366 163403

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

101-190-981.000

RETURN 2710 00013 81557 07/16/24
32 KXP000U1 10:45 AM
KEYTAG# 45033313

*** REFUND ***

ORDER ID: H2710-354301
RECALL AMOUNT -866.94
ADDL MDSE SUBTOTAL 0.00
SUBTOTAL -866.94
SALES TAX 0.00
TOTAL \$-866.94
XXXXXXXXXXXX8576 HOME DEPOT -866.94
INVOICE 9130145 TA

*** REFUND ***



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MacQueen

350 Austin Circle

Delafield, WI 53018

(262) 646-5911

Fax: (262) 646-5912

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MacQueen
1125 7th Street E
St Paul, MN 55106
651-645-5726 • 800-832-6417

Ship To: DEARBORN HEIGHTS FIRE DEPT CITY HALL
ATTN:GARY SPISZ
6045 FENTON
DEARBORN HEIGHT, MI 48127

Invoice To: CITY OF DEARBORN HEIGHTS
6045 FENTON
CITY HALL
DEARBORN HTS MI 48127

Attention: GARY SPISZ

Branch DELAFIELD, WI			CNNYYY
Date 08/27/24	Time 15:47:20 (O)	Page 01	
Account No DEARB001	Phone No 3137913400	Inv No P34793	
Ship Via		Purchase Order HELMET & LIGHTS	
Tax ID No 38-1712300			
		Salesperson 394 / 349	

PARTS INVOICE

ORDER#: 029837

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
C-TRD51M2A1221A000	880 CUS HELMET MODEL TYPE 5 880 SHELL COLOR 1 BLACK EYE PROTECTION M NFPA BOURKE EYE SHIELD HEADBAND ASSEMBLY 2 STANDARD FLANNEL EARLAPS AND HOOD A BLACK NOMEX FRONT HOLDER 1 6" BRASS EAGLE CHINSTRAP W/IMPACT CAP AND SUS 2 2 PT-NOMEX WITH QRB & SLIDE TRIM TYPE 2 REFLEXITE TRIM COLOR AND SHAPE 1 LIME-YELLOW SHIP FROM A SHIP FROM SJAX ADDITIONAL EYE PROTECTION 0 NONE ACCESSORY TYPE 0 NONE HELMET FRONT 0 NONE		5	5	5			420.00	2100.00
FRT	SHIP & HNDLING		1	1	1			50.80	50.80

X

Received By

Date

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www.macqueengroup.com



MACQUEEN™

MacQueen

350 Austin Circle
Delafield, WI 53018
(262) 646-5911
Fax: (262) 646-5912

PLEASE REMIT TO:

MacQueen
1125 7th Street E
St Paul, MN 55106
651-645-5726 • 800-832-6417

Ship To: DEARBORN HEIGHTS FIRE DEPT CITY HALL
ATTN: GARY SPISZ
6045 FENTON
DEARBORN HEIGHT, MI 48127

Invoice To: CITY OF DEARBORN HEIGHTS
6045 FENTON
CITY HALL
DEARBORN HTS MI 48127

Attention: GARY SPISZ

Branch DELAFIELD, WI			CNNYYY
Date 08/27/24	Time 15:47:20 (O)	Page 02	
Account No DEARB001	Phone No 3137913400	Inv No P34793	
Ship Via		Purchase Order HELMET & LIGHTS	
Tax ID No 38-1712300			
		Salesperson 394 / 349	

PARTS INVOICE

ORDER#: 029837

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
-------	-------------	-----	-----	-----	-----	-----	-------	-------	--------

TRACKING: UPS 8/27/24
1ZE539130353154004
1ZE539130353429413

TOTAL DUE 2150.80

SEP 10 2024

O.K. to pay
(335-713)

[Signature]

X

Received By

Date

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www.macqueengroup.com

ELECTRIC CHOICE PROGRAM INVOICE

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

JULY 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

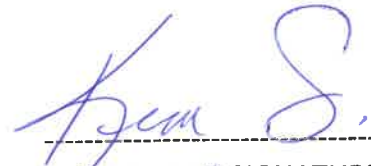
\$3,631.51



DEPT HEAD SIGNATURE

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

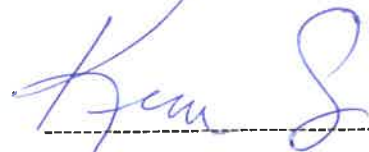
\$3,656.75



DEPT HEAD SIGNATURE

26155 RICHARDSON
BERWYN
101-691-943.000

\$1,938.86



DEPT HEAD SIGNATURE

6045 FENTON
CITY HALL
101-265-745.000

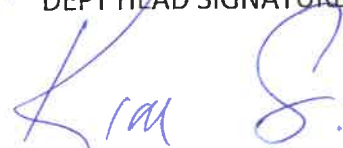
\$4770.02



DEPT HEAD SIGNATURE

4750 PARDEE
ETON CENTER
101-691-942.000

\$1,088.21



DEPT HEAD SIGNATURE

GENERAL FUND = \$15,085.35

ELECTRIC CHOICE PROGRAM INVOICE

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

JULY 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

\$1,888.33

 9/5/24

DEPT HEAD SIGNATURE

	M.M.R.M.A PROGRAM, JULY 2024		
	Estimated	Actual/Adj	
	JULY 2024	JUNE 2024	Total
1999 Beech Daly Rd N	\$4,002.20	(\$370.69)	\$3,631.51
5400 McKinley a/c 19272	\$4,114.83	(\$458.08)	\$3,656.75
26155 Richardson	\$2,411.72	(\$472.86)	\$1,938.86
24600 Van Born (Water)	\$2,103.03	(\$214.70)	\$1,888.33
6045 Fenton	\$3,721.38	\$1,048.64	\$4,770.02
4750 Pardee	\$998.93	\$89.28	\$1,088.21
Total	\$17,352.09	(\$378.41)	\$16,973.68

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: **Jul-2024**
 Payment Due Date: **9/6/2024**
 Account Number: **1000**
 Account Name: **City of Dearborn Heights**
 Invoice Number: **MMRMA-D24071014**
 Invoice Closing Date: **8/15/2024**
 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
\$ 26,152.71	\$ 11,246.27	\$ 16,973.68	\$ 31,880.12

PAYMENTS		
Payment on	7/22/2024	\$ 11,246.27
		\$ -
TOTAL PAYMENTS		\$ 11,246.27

NEW CHARGES		
Est Charges	Jul-2024	\$ 17,352.09
Actual / Adj	Jun-2024	\$ (378.41)
TOTAL NEW CHARGES		\$ 16,973.68

You have saved \$ (189.08) (-1.28%) for the month of **Jun-2024** with the Electric Customer Choice Program.
 Cumulative Savings on Electric Choice \$ 399,291.35 (12.31%).

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: Jul-2024
 Invoice Number: MMRMA-D24071014
 Payment Due Date: 9/6/2024
 Account Number: 1000

PAY THIS AMOUNT **\$ 31,880.12**

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 = Jul-2024

City of Dearborn Heights															
Detroit Edison															
Jul-2024															
Member = Local Utility = Billing Period =	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 (\$)			
	1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	1999767	D4	7/17/2024	8/14/2024	-	20,971	20,971	\$	-	\$ 2,037.43	\$	2,037.43
	5400 McKinley	5400 McKinley	9100-4074-8428	8355771	D4	7/12/2024	8/10/2024	-	19,829	19,829	\$	-	\$ 1,911.27	\$	1,911.27
	26155 Richardson	26155 Richardson	9100-4074-8329	8355455	D4	7/26/2024	8/26/2024	-	10,207	10,207	\$	-	\$ 980.80	\$	980.80
	24600 Van Born Rd Bldg West	24600 Van Born Rd Bldg	9100-4074-8626	8355462	D4	7/12/2024	8/10/2024	-	9,227	9,227	\$	-	\$ 885.47	\$	885.47
	6045 Fenton	6045 Fenton	9100-4074-9186	3399390	D3	7/17/2024	8/14/2024	-	22,961	22,961	\$	-	\$ 2,277.02	\$	2,277.02
	4750 Pardee	4750 Pardee	9100-0737-3335	9536500	D3	7/12/2024	8/9/2024	-	5,569	5,569	\$	-	\$ 533.22	\$	533.22
	Total								88,765	88,765	\$	-	\$ 8,625.21	\$	8,625.21

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 Jul-2024	Facility Name	Facility Address	Utility Acct.#	Utility Charges									
					Utility Bill Cycle		Volumes		Rates				Total Utility Cost (\$)	
					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	7/17/2024	8/14/2024	45	20,971	\$ 13.67	\$ 21.80	\$ 827.38	\$ 1,964.77	\$ 4,002.20	
		5400 McKinley	5400 McKinley	9100-4074-8428	7/12/2024	8/10/2024	58	19,829	\$ 13.67	\$ 21.80	\$ 782.30	\$ 2,203.56	\$ 4,114.83	
		26155 Richardson	26155 Richardson	9100-4074-8329	7/26/2024	8/26/2024	40	10,207	\$ 13.67	\$ 21.80	\$ 402.71	\$ 1,430.92	\$ 2,411.72	
		24600 Van Born Rd Bldg West	24600 Van Born Rd Bldg	9100-4074-8626	7/12/2024	8/10/2024	32	9,227	\$ 13.67	\$ 21.80	\$ 364.04	\$ 1,217.56	\$ 2,103.03	
		6045 Fenton	6045 Fenton	9100-4074-9186	7/17/2024	8/14/2024	86	22,961	\$ 11.25	\$ 3.42	\$ 77.82	\$ 1,444.36	\$ 3,721.38	
		4750 Pardee	4750 Pardee	9100-0737-3335	7/12/2024	8/9/2024	39	5,569	\$ 11.25	\$ 3.42	\$ 18.87	\$ 465.71	\$ 998.93	
Total							88,765				\$ 2,473.12	\$ 8,726.88	\$ 17,352.09	

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 (\$)
Jun-2024	1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	1999767	6/15/2024	7/16/2024	20,764	\$ 2,017.26
	5400 McKinley	5400 McKinley	9100-4074-8428	8355771	6/12/2024	7/11/2024	19,632	\$ 1,892.34
	26155 Richardson	26155 Richardson	9100-4074-8329	8355455	6/26/2024	7/25/2024	10,106	\$ 971.11
	24600 Van Born Rd Bldg W	24600 Van Born Rd Bldg W	9100-4074-8626	8355462	6/12/2024	7/11/2024	9,136	\$ 876.71
	6045 Fenton	6045 Fenton	9100-4074-9186	3399390	6/14/2024	7/16/2024	22,734	\$ 2,254.48
Total Adjustment	4750 Pardee	4750 Pardee	9100-0737-3335	9536500	6/12/2024	7/11/2024	5,514	\$ 527.94
							87,886	\$ 8,539.84

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

MMRMA Electric Choice Program

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

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

Month	Facility Name	Facility Address	Utility Acct #	Utility Bill Cycle		Utility Charges			Total Utility Cost	
				Bill Start Date	Bill End Date	Volumes		Total	Utility	Charges (\$)
						30 Minute Peak Demand(kw)	Usage(kwh)			
Jun-2024	1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	6/15/2024	7/16/2024	45	20,764	\$	1,176.19	
	5400 McKinley	5400 McKinley	9100-4074-8428	6/12/2024	7/11/2024	58	19,632	\$	1,457.96	
	26155 Richardson	26155 Richardson	9100-4074-8329	6/26/2024	7/25/2024	40	10,106	\$	1,047.09	
	24600 Van Born Rd Bldg W	24600 Van Born Rd Bldg W	9100-4074-8626	6/12/2024	7/11/2024	32	9,136	\$	870.60	
	6045 Fenton	6045 Fenton	9100-4074-9186	6/14/2024	7/16/2024	86	22,734	\$	1,399.20	
Total Adjustment		4750 Pardee	9100-0737-3335	6/12/2024	7/11/2024	39	5,514	\$	454.77	
							87,886	\$	6,405.81	

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
Local Utility = Detroit Edison (Based on Bill Data) — Page 6 of 6
Usage Period = Various

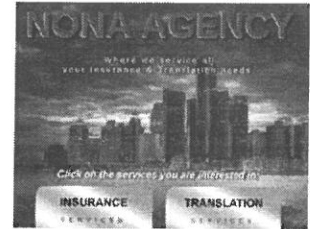
Month	Facility Name	Facility Address	Utility Acct #	TOTAL		
				Total Supplier and Utility Charges (\$)	Less: Prior Estimates (\$)	Adjustment Amount (\$)
Jun-2024	1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	\$ 3,193.45	\$ (3,564.14)	\$ (370.69)
	5400 McKinley	5400 McKinley	9100-4074-8428	\$ 3,350.30	\$ (3,808.38)	\$ (458.08)
	26155 Richardson	26155 Richardson	9100-4074-8329	\$ 2,018.20	\$ (2,491.06)	\$ (472.86)
	24600 Van Born Rd Bldg W	24600 Van Born Rd Bldg W	9100-4074-8626	\$ 1,747.31	\$ (1,962.01)	\$ (214.70)
	6045 Fenton	6045 Fenton	9100-4074-9186	\$ 3,653.68	\$ (2,605.04)	\$ 1,048.64
Total Adjustment				\$ 14,945.65	\$ (15,324.06)	\$ (378.41)

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

INVOICE

Nona Insurance & Translation
Services
1999 15 Mile Rd
Sterling Heights, MI 48310

nonaagency@gmail.com
(586)795-3300



20th District Court

Bill to

KATIE SHAW
25637 Michigan Ave
Dearborn Heights, MI 48125, MI
48126

Invoice details

Invoice no.: 15483
Terms: Due on receipt
Invoice date: 09/05/2024
Due date: 09/05/2024

#	Date	Product or service	Description	SKU	Qty	Rate	Amount
1.	08/01/2024	Interpretation services	IN PERSON. SPANISH. DEF: ANGELINA FRANCO. CASE NO. C404967. JDG: DAVID TURFE. 9:00 AM. 50 MILES.		2	\$135.00	\$270.00
2.	08/01/2024	Interpretation services	IN PERSON. SPANISH. DEF: JOHN EDSON USECHE. CASE NO. C163639A,B/2311650C. JDG: DAVID TURFE. 9:00 AM.		2	\$135.00	\$270.00
3.	08/06/2024	Interpretation services	IN PERSON. SPANISH. DEF: JAVIER EMMANUEL ALVAREZ-LEON. CASE NO. C163389. JDG: MARK PLawecki. 10:30 AM. 65 MILES.		2	\$135.00	\$270.00
4.	08/08/2024	Interpretation services	IN PERSON. SPANISH. DEF: ERIK JOSUE MIRALDA LOBO. CASE NO. C163573/2404185B. JDG: DAVID TURFE. 9:00 AM. 65 MILES		2	\$135.00	\$270.00
5.	08/08/2024	Interpretation services	ZOOM. ARABIC. DEF: ATA ALMANSOUR. CASE NO. C163202/2403041. JDG: DAVID TURFE. 10:00 AM		2	\$90.00	\$180.00

6.	08/21/2024	Interpretation services	IN PERSON. ARABIC. DEF: MOHAMAD ALHAJ. CASE NO. C042213A, B. PROBATION. 10:00 AM. 35 MILES.	2	\$90.00	\$180.00
7.	08/22/2024	Interpretation services	IN PERSON. SPANISH. DEF: JOSE LUIS MARCANO NAVA. CASE NO. C163748/2406043B/2406043C. JDG: DAVID TURFE. 9:15 AM. 50 MILES.	2	\$135.00	\$270.00
8.	08/29/2024	Interpretation services	IN PERSON. SPANISH. DEF: JOHN EDSON PENA-USECHE. CASE NO. C163639A/B & 2311650C. JDG: DAVID TURFE. 9:00 AM. 50 MILES.	3	\$135.00	\$405.00
9.	08/31/2024	GAS MILEAGE	TOTAL MILES USED DURING THE MONTH OF AUGUST: 315 MILES @ \$0.67A MILE.	315	\$0.67	\$211.05

Total

\$2,326.05

Ways to pay



Please make check payable to:
Nabil Nona/ Nona Agency LLC
1999 15 Mile Rd
Sterling Heights, MI 48310

Note to customer

Thank you for your business.

OK to pay
#136-804
Michelle Adkins
9-9-24

CITY OF DEARBORN HEIGHTS

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

Ship To:

POLICE DEPARTMENT
CITY OF DEARBORN HEIGHTS
25637 MICHIGAN AVENUE

DEARBORN HEIGHTS MI 48125

VENDOR NO. 39089

V
E
N
D
O
R
PAT MILLIKEN FORD
9600 TELEGRAPH
REDFORD MI 48239

PURCHASE ORDER

NO. 25-010

Date: 07/02/24

BLANKET PURCHASE ORDERS

JULY 1, 2024 THROUGH JUNE 30, 2025
TO BE PAID MONTHLY

TO COVER THE COST OF:

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

101-300-932.000

2,799.45

Total PO Amount

0.00

JERROD HART

DIRECT INQUIRIES TO



BUYER

 Swope
SEP 9 2024

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

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

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

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



9600 TELEGRAPH (JUST SOUTH OF I-96, THE JEFFRIES FREEWAY)
 REDFORD, MI 48239
 PARTS & SERVICE 313-255-3130 SALES 313-255-3100
 FAX 313-255-1027
 DEALER REGISTRATION NO. F-102265

CUSTOMER SIGNATURE _____



DATE ENTERED 06 JUN 24
 YOUR ORDER NO. 04
 DATE SHIPPED 23 JUL 24

INVOICE DATE 23 JUL 24

INVOICE NUMBER

652831

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THIS IS A LIMITED WARRANTY FOR UP TO TWO YEARS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME OR ANY OTHER INCIDENTAL DAMAGES.

ACCOUNT NO. 7083
 CITY OF DEARBORN HEIGHTS
 PAUL VANDER PLOW
 25637 MICHIGAN AVE

SHIP TO

SHIP V/A

SLSM. B/L NO. KAS

CHARGE WHOLESALER REDFORD TOWNSHIP

QBD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4	4	0	NS LB5Z*1130*F	COVER -	135.30	108.24	432.96

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

PARTS 432.96
 SUBLET
 FREIGHT 0.00
 SALES TAX 0.00

TOTAL \$432.96

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

CUSTOMER #: 2776770
UNIT# DHPD18
DEARBORN HEIGHTS POLICE DEPARTMENT
PAUL VANDERFLOW
25637 MICHIGAN AVE
DEARBORN HTS, MI 48125-1037
HOME:313-719-1972 CONT:313-719-1972
BUS: 313-300-6743 CELL:

969142

Pat Milliken Ford, Inc.

INVOICE

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

PAGE 2

SERVICE ADVISOR: 8957 LORIE GARDNER

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN/ OUT		TAG
BLACK	22	FORD EXPLORER		1FM5K8AC1NGB29169		41314/41317		T4144
DEL DATE	PROD. DATE	WARR. EXP.	EST. COMPLETION TIME		PO NO.	RATE	PAYMENT	INV. DATE
28JUN22 DD	24MAY22		15:24 31JUL24			155.00	CASH	14AUG24
R.O. OPENED		READY		OPTIONS: DLR:02741 ENG:3.0_Liter_GTDI				
09:38 30JUL24		12:25 14AUG24						
LINE OPCODE TECH TYPE HOURS					LIST	NET	TOTAL	

ESTIMATE: 275.00 30JUL24 09:38 SA: 8957
CONTACT: *****

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 20.00
Parts replaced on customer pay repairs are left in the vehicle or retained for your inspection for 48 hours in accordance with Michigan law.
If for any reason you are not "Completely Satisfied" please contact me at 313-255-3100
Wes Ellis, Service Manager

AUTOMOBILE RELEASED

AUG 15 2024

FROM SERVICE

I hereby authorize the below repair work to be done along with necessary materials. Dealer and dealer employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express garage keeper's lien is acknowledged on vehicle to secure the amount of repairs thereto. Dealer will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. If an inspection is necessary to determine the extent of damage and recommended repairs are refused, or only partial repairs are made, dealer may not be able to restore the vehicle to its original working condition.		DEALER PART		CUSTOMER REC.	ORIGINAL EST. PRIOR TO REPAIR	AUTHORIZED ADD'L REPAIRS	ADD'L REPAIRS OK BY	DATE
I HEREBY ACKNOWLEDGE AND AGREE TO ALL STATEMENTS CONTAINED HEREIN.		CUSTOMER PAID LABOR CHARGES WARRANTED FOR 24 MOS., UNLESS COVERED BY ANOTHER APPLICABLE EXTENDED WARRANTY						
CUSTOMER ACKNOWLEDGEMENT (ALL TERMS STRICTLY CASH):		ON BEHALF OF SERVING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.						
SIGNATURE X		Wes Ellis						
CERTIFICATION ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)		STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED.		ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.		REPAIRS PROPERLY COMPLETED AND CHECKED BY		DATE
						Wes Ellis		
						PLEASE PAY THIS AMOUNT		2366.49

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

CUSTOMER #: 2776770
UNIT# DHPD18
DEARBORN HEIGHTS POLICE DEPARTMENT
PAUL VANDERBLOW
25637 MICHIGAN AVE
DEARBORN HTS, MI 48125-1037
HOME:313-719-1972 CONT:313-719-1972
BUS: 313-300-6743 CELL:

969142

Pat Milliken Ford, Inc.

INVOICE

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

PAGE 1

SERVICE ADVISOR: 8957 LORIE GARDNER

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN/ OUT		TAG
BLACK	22	FORD EXPLORER		1FM5K8AC1NGB29169		41314/41317		T4144
DEL DATE	PROD. DATE	WARR. EXP.	EST. COMPLETION TIME	PO NO.	RATE	PAYMENT	INV. DATE	
28JUN22	DD24MAY22		15:24 31JUL24		155.00	CASH	14AUG24	
R.O. OPENED		READY		OPTIONS: DLR:02741 ENG:3.0_Liter_GTDI				
09:38 30JUL24		12:25 14AUG24						

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

A. PLEASE ADVISE ON ANY RF SUSPENSION DAMAGE. HAS NEW RF WHEEL AND TIRE FROM HITTING A CURB. STEERING WHEEL IS OFF CENTER
C-50 INSPECT AND ADVISE, REPL ALL FOUR LOWER FRT CONTROL ARMS AND RECHECK OPERATION AFTER ALIGNMENT-OK
8539 DUNSMORE, JACOB LIC#: M274369
C
1 LB5Z*3078*B ARM ASY - FRONT SUSPENSION 229.09 214.20 214.20
1 LB5Z*3082*B ARM ASY - FRONT SUSPENSION 326.40 326.40 326.40
1 LB5Z*3083*B ARM ASY - FRONT SUSPENSION 326.40 326.40 326.40
1 LB5Z*3079*B ARM ASY - FRONT SUSPENSION 221.82 213.50 213.50
4 *W719922*S439 BOLT 12.50 12.50 50.00
4 *W719979*S439 BOLT 41.93 41.93 167.72
4 *W720050*S440 NUT 2.34 2.34 9.36
4 *W718340*S442 NUT 7.78 7.78 31.12
8 *W520216*S440 NUT 2.48 2.48 19.84
PARTS: 1358.54 LABOR: 868.00 OTHER: 0.00 TOTAL LINE A: 2226.54
41314

INSPECTED VEHICLE. FOUND ALL FOUR FRONT LOWER ARMS BENT CAUSING PULL AND STEERING WHEEL OFF CENTER. RECOMMEND REPLACING ALL FOUR FRONT LOWER ARMS. CUSTOMER APPROVED. REPLACED ALL FOUR FRONT LOWER ARMS PER CUSTOMER REQUEST. SEE LINE B FOR ALIGNMENT.
5.0HR TOTAL

B PERFORM 4 WHEEL ALIGNMENT(**MOST FRONT WHEEL DRIVE CARS**)
AFW PERFORM FOUR WHEEL ALIGNMENT
8539 DUNSMORE, JACOB LIC#: M274369
C
PARTS: 0.00 LABOR: 119.95 OTHER: 0.00 TOTAL LINE B: 119.95
41317 AFTER REPAIRS ON LINE A CHECKED ALIGNMENT. FOUND FRONT TOE OUT OF SPEC. ADJUSTED FRONT TOE. POST ROAD TEST- GOOD.

I hereby authorize the below repair work to be done along with necessary materials. Dealer and dealer employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express garage keeper's lien is acknowledged on vehicle to secure the amount of repairs thereto. Dealer will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. If an inspection is necessary to determine the extent of damage and recommended repairs are refused, or only partial repairs are made, dealer may not be able to restore the vehicle to its original working condition.		CUSTOMER ACKNOWLEDGEMENT (ALL TERMS STRICTLY CASH)		ON BEHALF OF SERVING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR 111 YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.		REPAIRS PROPERLY COMPLETED AND CHECKED BY	
I HEREBY ACKNOWLEDGE AND AGREE TO ALL STATEMENTS CONTAINED HEREIN.		STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED.		ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.		X	
SIGNATURE X		CERTIFICATION ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)		DEALER PART		CUSTOMER REC.	
				ORIGINAL EST. PARTS & LABOR		AUTHORIZED ADD'L REPAIRS	
				ADD'L REPAIRS OR BY			
				CUSTOMER PAID LABOR CHARGES WARRANTED FOR 24 MOS., UNLESS COVERED BY ANOTHER APPLICABLE EXTENDED WARRANTY			
				DESCRIPTION		TOTALS	
				LABOR AMOUNT			
				PARTS AMOUNT			
				GAS, OIL, LUBE			
				SUBLET AMOUNT			
				MISC. CHARGES			
				SUBTOTAL			
				LESS INSURANCE			
				SALES TAX			
				PLEASE PAY THIS AMOUNT			

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



Date	Invoice Number
September 13, 2024	132387
Payment Terms	Due Date
Upon Receipt	September 13, 2024

Bill To:
Lisa Hicks-Clayton, Treasurer
Dearborn Heights, Michigan (City of)
6045 Fenton Street
Municipal Building
Dearborn Heights, MI 48127-3271
United States of America

Company Address:
1735 Market Street
42nd Floor
Philadelphia, PA 19103
+1 (215) 5676100
Federal Tax ID: 81-1642787

Remittance Options:

<u>Via ACH (preferred):</u>	<u>Via Wire:</u>	<u>Via Mail:</u>
PFM Financial Advisors LLC	Bank Name: M&T Bank	PFM Financial Advisors LLC
Bank Name: M&T Bank	ABA# (Wire): 022000046	P.O. Box 65117
ACH# (ACH): 031302955	Account #: 9865883681	Baltimore, MD 21264-5117
Account #: 9865883681		United States of America

RE: For professional municipal advisory services rendered in connection with the issuance of \$7,038,000 - City of Dearborn Heights, 2024 Capital Improvement Bonds (Limited Tax General Obligation). DWSRF # 7851-01.

PO #: DWSRF # 7851-01.

Municipal Advisory Council fee	\$450.00
Professional Fees	\$25,241.80
Total Amount Due	\$25,691.80

OK to pay

JH
9/16/24

592-537-981.200

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 Zoom





PFM Invoice 132387 - Dearborn Heights, Michigan (City of)

DW

Denise Wilson<wilsond@pfm.com>

To: Lisa A. Hicks-Clayton

Cc: Kari Blanchett <blanchettk@pfm.com>; Accounts Receivable Support <Accounts_Receivable_Support@pfm.com>; Sean P. Wahl <w



Fri 9/13/2024 3:17 PM

 Dearborn Heights, Michigan ...

6 KB



You don't often get email from wilsond@pfm.com. [Learn why this is important](#)

Caution: This is an external email. Please take care when clicking links or opening attachments.

Good afternoon, Lisa,

I hope you are doing well. I'm emailing you on behalf of PFM Financial Advisors to submit our invoice related to professional municipal advisory services rendered in connection with the issuance of \$7,038,000 - City of Dearborn Heights, 2024 Capital Improvement Bonds (Limited Tax General Obligation). DWSRF # 7851-01.

Please don't hesitate to reach out with any questions.

Thank you for your time and for choosing PFM!

Regards,

Denise

Denise Wilson
Billing and Business Support | Specialist

PFM
wilsond@pfm.com | direct 215.557.1454 | web pfm.com
1735 Market Street, 42nd Floor | Philadelphia, PA 19103

 Reply

 Reply all

 Forward



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

INVOICE

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

Date: 08/29/2024
Client No: 17784
Invoice No: 10299550
Page: 1

For Professional Services Rendered

For professional services rendered July 29 through August 9, 2024 as approved by City Council on October 25, 2022. 23,861.25

Work performed includes bank reconciliations, capital assets, DIVDAT receivables, BS&A, audit prep, journal entries, tax bank reconciliation, on site assistance, and other communication.

Staff: 126.25 hours (see attached breakdown)

Balance Due	<u>\$23,861.25 USD</u>
--------------------	------------------------

101-223-817.000

Remittance Information:

Check:

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

Bank
Routing/ABA#
Bank Address

Account Number
Account Name

Wire Transfer:

Bank of America
026009593
222 Broadway
New York, NY 10038

9890996003
Plante & Moran, PLLC

ACH:

Bank of America
071000039
100 North Tryon Street
Charlotte, NC 28202

9890996003
Plante & Moran, PLLC



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

Date	Staff	Memo	Hours
7/29/2024	Brooke Honeycutt	audit prep	2.50
7/29/2024	Juli O'Bryant	Recorded DIVDAT receivables for water and taxes	0.50
7/29/2024	Kaitlyn Powers	client updates, emails, BS&A	0.25
7/29/2024	Michelle Lewis	travel	1.00
7/29/2024	Michelle Lewis	review journal entries, discussion with mayor/comptroller/treasurer, bank recs, audit prep	10.25
7/30/2024	Juli O'Bryant	Balanced Investment Bank Accounts	6.00
7/30/2024	Brooke Honeycutt	Adding additional capital assets and pulling invoices from bs&a	1.50
7/30/2024	Kaitlyn Powers	check in with michelle on day to come out, updates on client, emails	0.25
7/30/2024	Sarah Balcueva	audit prep	2.00
7/30/2024	Michelle Lewis	Interfund transfers, reporting questions	1.50
7/31/2024	Juli O'Bryant	Worked on balancing Comerica (12) Water bank rec's for May & June 2024	8.50
7/31/2024	Brooke Honeycutt	capital asset additions	3.50
7/31/2024	Kaitlyn Powers	emails to client, start work to prepare DH PPA, working session with Juli on bank recs, batch deposits, monthly deposit summary, electronic deposits, comerica water bank recs - look at previous months, work on May, prepare and work on June comerica water, provide email details to Brooke for items on site to work through Thursday morning	4.00
8/1/2024	Brooke Honeycutt	Bank Recs	5.50
8/1/2024	Sarah Balcueva	Audit prep - rollover sections ready to prep and setup requests for client	3.50
8/1/2024	Kaitlyn Powers	travel	0.75
8/1/2024	Kaitlyn Powers	on site accounting assistance, download all comerica and chase bank statements for July, email bank statements to Janice, work with intern Brooke on Chase Water July Bank Rec, work through deposit creation and reconciling items, prepare May and June Tax bank recs, conversations with Mahdi and Michelle, working session with Shannon on BS&A bank rec module and talk through suggestions/best practices/issues with bank recs,	6.75
8/1/2024	Michelle Lewis	travel	1.00
8/1/2024	Michelle Lewis	review accounting issues, discussions with staff and comptroller, unemployment report preparation	7.00
8/2/2024	Brian Camiller	email	0.25
8/2/2024	Sarah Balcueva	transition bank recs	2.00
8/2/2024	Michelle Lewis	review journal entries, begin audit prep review	2.00
8/3/2024	Brian Camiller	email	0.25
8/5/2024	Brooke Honeycutt	capital assets	2.00
8/5/2024	Juli O'Bryant	Updated DIVDAT payments for General and Tax accounts	0.75
8/5/2024	Sarah Balcueva	Capital Assets - Audit Prep	0.50
8/5/2024	Michelle Lewis	travel	1.00
8/5/2024	Michelle Lewis	review of accounting items, discussions with comptroller, chief of staff, treasurer	7.00
8/6/2024	Brooke Honeycutt	capital assets review	2.00
8/6/2024	Brooke Honeycutt	bank rec for July	3.00
8/6/2024	Juli O'Bryant	Meet with Kaitlyn Powers on Comerica Bank Reconciliation Reviewed Comerica Bank Rec WP's	0.50
8/6/2024	Sarah Balcueva	audit prep	3.50
8/6/2024	Kaitlyn Powers	work on Dearborn Heights deposits and finalizing Chase water bank statement with Brooke, call with Juli on DH bank rec updates and plans, investigate into reconciling items, emails to client	2.50

8/7/2024	Juli O'Bryant	Worked with Kaitlyn Powers on July 2024 Tax Bank Reconciliation workpapers and GL Began clearing GL deposits that matched the bank statement and GL	4.50
8/7/2024	Brooke Honeycutt	capital assets	2.00
8/7/2024	Michelle Lewis	travel to/from client	1.00
8/7/2024	Sarah Balcueva	audit prep	1.00
8/7/2024	Kaitlyn Powers	emails and look into bank rec items, call with Juli to discuss bank recs and brainstorm through process improvements, work on bank recs, updates from michelle, call with Sarah to discuss tasks for DH and how to proceed with Juli and interns for work disbursement etc, emails with Cooper and Lisa on issues with not being able to see CR attachments	1.25
8/7/2024	Michelle Lewis	review journal entries, discussion with mayor/comptroller/treasurer, meeting regarding fire retropay, forfeiture account discussion	8.00
8/8/2024	Sarah Balcueva	audit prep	2.00
8/9/2024	Brooke Honeycutt	capital assets additions	2.00
8/9/2024	Juli O'Bryant	Tax Bank Reconciliation - July 2024 (Worked with Kaitlyn Powers for a 2 hours)	6.50
8/9/2024	Sarah Balcueva	audit prep	1.50
8/9/2024	Kaitlyn Powers	working session call with Juli on comerica tax bank rec work through pnp divdat batch deposits clearing what we can etc	0.50
8/9/2024	Michelle Lewis	Audit prep	2.50



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

INVOICE

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

Date: 09/02/2024
Client No: 17784
Invoice No: 10299687
Page: 1

For Professional Services Rendered

For professional services rendered August 10 through August 23, 2024 as approved by City Council on October 25, 2022. 18,427.50

Work performed includes bank reconciliations, capital assets, DIVDAT receivables, BS&A, audit prep, journal entries, tax bank reconciliation, on site assistance, and other communication.

Staff: 97.5 hours (see attached breakdown)

Balance Due \$18,427.50 USD

101-223-817.000

9/10/2024 

Remittance Information:

Check:

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

Bank
Routing/ABA#
Bank Address

Account Number
Account Name

Wire Transfer:

Bank of America
026009593
222 Broadway
New York, NY 10038

9890996003
Plante & Moran, PLLC

ACH:

Bank of America
071000039
100 North Tryon Street
Charlotte, NC 28202

9890996003
Plante & Moran, PLLC



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

Date	Staff	Memo	Hours
8/12/2024	Brooke Honeycutt	Finished capital assets for time being	2.00
8/12/2024	Brooke Honeycutt	started accounts receivable	2.50
8/12/2024	Juli O'Bryant	Record DIVDAT payments for water & taxes	0.50
8/12/2024	Sarah Balcueva	audit prep	2.00
8/12/2024	Kaitlyn Powers	check in with Michelle about DH and day to come out, check in on intern work for DH tasks, email Janice about day on site if any questions on bank rec, email to Shannon about coming on site Thursday	0.50
8/12/2024	Chris Dhesspollari	audit prep	3.50
8/12/2024	Michelle Lewis	misc. questions and work on unemployment report formatting	2.25
8/13/2024	Brooke Honeycutt	wrap up accounts receivable	2.00
8/13/2024	Juli O'Bryant	July 2024 Tax Bank Reconciliation work (worked with K.Powers 1.5 hours)	6.00
8/13/2024	Kaitlyn Powers	work on Dearborn Heights bank recs with Juli (July tax bank rec, creating deposits, investigating receipts and differences/reconciling items) etc	0.75
8/13/2024	Chris Dhesspollari	audit prep	5.00
8/13/2024	Sarah Balcueva	audit prep	2.50
8/13/2024	Michelle Lewis	Travel to/from DH	1.00
8/13/2024	Michelle Lewis	Review tb, audit prep items, bank issues, discussions with various city staff	8.00
8/14/2024	Brooke Honeycutt	roll forwards, added additional assets	2.00
8/14/2024	Sarah Balcueva	audit prep	2.50
8/14/2024	Chris Dhesspollari	audit prep	6.50
8/15/2024	Sarah Balcueva	audit prep	1.00
8/15/2024	Chris Dhesspollari	audit prep	6.00
8/15/2024	Kaitlyn Powers	on site accounting assistance, client communication and updates with Michelle and comptroller Shannon, work on bank rec deposits in BS&A, work with Mahdi on paycom gl mapping, call with Jenn on other client Paycom issues, download updated comerica bank activity, communicate with Sarah on monthly deposit summary and list of duties, communicate with Janice on bank recs	3.50
8/15/2024	Kaitlyn Powers	travel from home to client and back	0.75
8/15/2024	Michelle Lewis	travel	1.00
8/15/2024	Michelle Lewis	unemployment report, discussions with city staff, bank reconciliation discussion	5.75
8/16/2024	Kaitlyn Powers	discuss BS&A bank rec items and other updates with Brittany	0.50
8/16/2024	Michelle Lewis	Finish formatting Unemployment report and send for filing	3.25
8/19/2024	Kaitlyn Powers	emails with client	0.25
8/19/2024	Kaitlyn Powers	pc with brittany	0.25
8/19/2024	Sarah Balcueva	audit prep	1.00
8/19/2024	Michelle Lewis	travel	1.00
8/19/2024	Michelle Lewis	review of journal entries, discussions with Comptroller and Deputy, treasurer and deputy, review of audit prep/bank rec items	7.50
8/20/2024	Michelle Lewis	Discussion on grant tracking and follow up	0.50
8/22/2024	Sarah Balcueva	audit prep	2.00
8/22/2024	Michelle Lewis	Discussions with comptroller and deputy, audit prep review, journal entry review	7.50
8/22/2024	Michelle Lewis	Travel to/from DH	1.00
8/23/2024	Sarah Balcueva	audit prep	2.00
8/23/2024	Michelle Lewis	Audit prep	3.25

**PRIORITY****INNOVATE ★ OPERATE**www.prioritywaste.com

Invoice

45000 River Ridge Drive, Suite # 200
Clinton Township, MI 48038
Phone (586) 228-1200

CITY OF DEARBORN HEIGHTS

6045 FENTON ST
ATTENTION CONTROLLERS OFFICE, MI 48127

Invoice # INV503513**Account #** PW00016714**Date:** 9/15/2024**Master PO #****Payment Type:** All**Payment Term:** 30 Days Net**Due Date:** 10/15/2024

Reference #	Date	Service	PO #	Material	Rate	QTY	Amount	Total
Service Site: CITY OF DEARBORN HEIGHTS (PW00016714)								
6045 FENTON ST ATTENTION CONTROLLERS OFFICE, MI 48127								
ORD19676	10/01/2024 to 10/19/2024	Monthly Waste Service Municipality 95 GAL Cart/Bin			9.32	14,037.9355	130,833.56	220,203.49
	10/20/2024 to 10/31/2024	Monthly Waste Service Municipality 95 GAL Cart/Bin			10.08	8,866.0645	89,369.93	

Payments to:**Priority Waste, LLC**

45000 River Ridge Drive, Suite # 200
Clinton Township, MI 48038

Invoice Totals**Subtotal**

220,203.49

Tax

0.00

Current Charges

220,203.49

SS 9/16/2024

----- ✂ -----
(Please cut along the line and return with your payment)

By paying this invoice, Customer agrees to be bound by the terms and conditions of
the Service Agreement posted at www.PriorityWaste.com

*101-200-810.000***Invoice #:** INV503513**Date:** 9/15/2024**Account #:** PW00016714**Priority Waste, LLC**

45000 River Ridge Drive, Suite # 200
Clinton Township, MI 48038

A Convenience Fee of 3.1% will be
charged on all credit card payments

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
7717	08/30/2024	\$4,301.46	09/01/2024	Due on receipt	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
PostageActual	Actual Postage for Month of: August, 2024			1,801.46
PostageAverage	Postage Average for Month of: September, 2024			2,500.00
	SUBTOTAL			4,301.46
	TAX			0.00
	TOTAL			4,301.46
	BALANCE DUE			\$4,301.46

OK to pay
#101.200.728.000
Mackin
9-9-24.

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
7716	08/30/2024	\$7,684.00	09/01/2024	Due on receipt	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Data Processing	Data Processing Services for the Month of: July, 2024		4,500.00	\$5300 4,500.00
Lein/Sos	LEIN/SOS Access Charge for the Month of: July, 2024		800.00	\$130-818 800.00
ETicket	E-Ticket Process for the Month of: July, 2024	9	20.00	\$1680 180.00
Maintenance - JDW	Electronic process to Michigan JDW	0	250.00	\$130-804 250.00
Set Aside	Electronic MSP Set Aside process	0	250.00	250.00
Hearing Notices	Hearing Notices	3.50	240.00	\$1704 840.00
Default Notices	Default Notice Mailers	1.40	240.00	\$136-728 336.00
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
9-9-24



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

Invoice Number: 0427552
Invoice Date: 08/28/24
Invoice Due Date: 09/27/24
Account Number: 0001630
Ship to Code: 2000

SOLD TO: City of Dearborn Heights DPW
24600 Van Born Road
Dearborn Heights, MI 48125-2006

SHIP TO: Dept of Public Works
24600 Vanborn Road
Dearborn Heights, MI 48125-2006

Customer P.O.	Terms	Driver	Truck	Delivery Date	BOL Number
18-169	Net 30 Days		AD	08/28/24	30L# 334487344,334487345
Product			Delivered	Price per Unit	Amount

87 Regular Gasoline E10	4,996.00	2.472674	12,353.48
#2 Dyed Ultra Low Sulfur Diese	5,001.00	2.566974	12,837.44

FEDERAL LUST TAX GAS	0.00100	5.00
FEDERAL OIL SPILL E-10	0.00193	9.64
MI ENVIRONMENTAL FEE GAS	0.01000	49.96
FEDERAL SUPERFUND FEE E-10	0.00364	18.19
FEDERAL LUST TAX DYED DIESEL	0.00100	5.00
FEDERAL OIL SPILL DYE DIESEL	0.00214	10.70
MI ENVIRONMENTAL FEE DYE DSL	0.01000	50.01
FEDERAL SUPERFUND FEE DYED DSL	0.00405	20.25

Account # 592-536-867,000

SUBJECT TO CORRECTION OF CLERICAL ERRORS. A service charge of 1.5% will be assessed to your account on all past due balances.

"DYED DIESEL/KEROSENEFUEL, NONTAXABLEUSE ONLY, PENALTY FOR TAXABLE USE"

John Di 9/2/24

SUBTOTAL	25,359.67
SALES TAX	0.00
TOTAL	\$25,359.67



3355 Bald Mountain Rd, Suite 10
Auburn Hills, MI 48326
248-852-2100

Bill To

DEARBORN HEIGHTS POLICE
25637 MICHIGAN AVE.
DEARBORN HEIGHTS, MI 48125 US

Invoice 45416

Sep 3, 2024

Job Number

24-3874

Payment Terms

Net 30

Total Due

\$1,987.50

Due Date

Oct 3, 2024

CUSTOMER NAME

DEARBORN HEIGHTS POLICE

PROPERTY NAME

DEARBORN HEIGHTS POLICE

PROPERTY ADDRESS

25637 MICHIGAN AVE.
DEARBORN HEIGHTS, MI 48125

AUTHORIZED BY

CUSTOMER WO

NTE

Invoice Summary

8/27/24: Controls Technician arrived onsite, logged into the control system, and found the rooftop unit running at 100 percent but only at 0.34 static pressure. The cooling demand was at 0 percent, even though all boxes were well above the setpoint. I went through the controls and couldn't determine why it wasn't calling for cooling, so I checked the unit and found two alarms that did not appear on the control system: Alarm 53 and Alarm 55. Both alarms indicated compressor issues and high head pressure. I reset the alarms, and the unit went into cooling mode but tripped after about 10 minutes with the same alarms. The head pressure reached 315 on circuit A and 200 on circuit B when it tripped. I checked and ensured all condenser fan motors were operational, and they were. However, I did find that one of the fans needs reinforcement to the brackets. I noticed that after circuit B came on, it would trip after a few minutes. I believe circuit B is causing the issue. I shut off the breaker to circuit B, and circuit A continued to run for the remainder of the time. I will need to return to further troubleshoot circuit B.

8/28/24 JF Arrived on site gained access to RTU1 . Found circuit B tripping on high head pressure 450psi. Found pressure reading at controller 200psi. This was causing 2 of 3 fans not to come on. Checked pressure transducer Found gauge port closed (back seated). Cracked open stem 1/4 turn. Cleared alarms 53/55. Watched unit run through all 6 stages of cooling. Fans all come on and provide proper head pressure.

Labor

\$1,612.50

Description

Hours

Rate

Matt Walls - August 27, 2024 - Labor

6

\$145.00

Joe Ferris - August 28, 2024 - Labor

5.5

\$135.00

11.5

101-265-931.000

Discounts & Fees

Description

Price Subtotal

(2) Truck cost and Consumables

\$300.00

Administration Processing

\$75.00

O.K. for payment

9-5-24
JH.D. 9/5/24

Total

\$1,987.50

The AccuMed Group

PAGE 1

INVOICE #: TAG-000335

DATE: 08/31/2024

Invoice Questions: (336)703-9986
Or email: jenn.johnson@emsmc.com

BILL TO: Dearborn Heights Fire Department
1999 N Beech Daly
DEARBORN HEIGHTS, MI 48127

PAYMENT TERMS	DUE DATE	CUSTOMER ID	PURCHASE ORDER NO.
Net 30	09/30/2024	C-1536	

ITEM #	DESCRIPTION	RECEIPTS	RATE	AMOUNT
MANAGEMENT SERVICES	Billing Service Fee (EMS)	168,010.82	0.0650	\$10,920.70
Subtotal				\$10,920.70
Payments/Credits				\$0.00
Total				\$10,920.70

Billing Period is: 08/01/24 - 08/31/24

Thank you for your continued business. We appreciate it very much
Please reference your Customer Number on your check.

Please remit payment to:

The AccuMed Group

PO Box 2122

Riverview, MI 48193

ACH Payments To:

Routing ABA Number: 272471852

Account Number: 137708262

SEP 16 2024

O.K. to pay
(335-818)


INVOICE

1

Unistrut Midwest
1201 Hillsmith Dr.
Cincinnati, OH 45215
Phone: 513-321-2502
Fax: 800-465-8039

Invoice Number: 0151918-IN
Invoice Date 8/26/2024
Salesperson BBM2
Customer Number C4362

Invoice Number



Sold To:

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

Ship To:

Dearborn Heights DPW
24600 Van Born Rd
Dearborn Heights, MI 48125

Customer PO	Ship VIA	Terms
25-118	OUR TRUCK	Net 30

Item Number	Unit	Quantity Ordered	Quantity Shipped	Backordered	Price	Amount
16D12 X 20' PG 1 3/4 X 1 3/4" ; 14 Gage (Wi	Foot	260	260	0	4.53	1,177.80
20F12A X 03 PG ach	EACH	25	25	0	23.25	581.25



Account # 101-440-787, 000

UNISTRUT
MIDWEST

John 9/5/24

We are in the process of updating our records. processing fee applied to all credit card orders.
If needed please send tax status & correct contact
Unistrut offers a 30 day return period, restocking fees may
apply. All sales final on custom cut or special order items.
Please email payment remittances to AR@unistrut.biz

*Thank you!
We appreciate your
Business*

Net Invoice:	1,759.05
Less Discount:	0.00
Shipping & Handling:	125.00
Sales Tax:	0.00
Invoice Total:	1,884.05
Less Deposit:	0.00
	1,884.05



5671 Trumbull
Detroit, MI 48208

Invoice

Date	Invoice #
9/4/2024	4928

Bill To
City of Dearborn Heights 6045 Fenton Dearborn Heights, MI 48127 <i>Water Department</i>

Permit No.	Location
Leonard Parker	24348 Eaton St

Quantity	Description	Rate	Amount
1	Emergency removal for the City of Dearborn Heights Water Department. Removed tree on blvd marked in blue paint. Removed brush and wood from site. <i>Account # 592-537-818,000</i>	3,050.00	3,050.00
		Total	\$3,050.00

fe Di 9/5/24

CUSTOMER #: 21912

292900

Village Ford

In Dearborn. We have to be better.

23535 Michigan · Dearborn, MI 48124

(313) 565-3900

www.villageford.com

STATE REGISTRATION NO. F-122500

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

INVOICE

PAGE 1

SERVICE ADVISOR: 999142 PETER POKORRA

COLOR		YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG
RED		19	FORD F-450		1FDUF4HT7KDA10909	030X156	95465/95465		T1195
DEL. DATE		PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
01JAN23 DD				18:00 12AUG24			CHG	27AUG24	

16:23 12AUG24 13:55 27AUG24

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

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

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

REFER SEE OTHER SKILL

999107 WILKS, DAVID LIC#: M186265

CPM

0.00 0.00

95465 SEE LINE B

B 185 DIAG COOLANT LEAK

DIAG3 COMPLETE DIAGNOSIS THROUGH VISUAL INSPECTION, ROAD TEST, PIN POINT TEST, WORKSHOP MANUAL AND SYMPTOM PROCEDURES.

999107 WILKS, DAVID LIC#: M186265

CPM

1250.26 1250.26

1 HC3Z*8005*J RADIATOR ASY

801.60

1 BC3Z*8590*C SEAL

10.90

1 BC3Z*8590*B SEAL

10.90

4 VC*13*G ANTI-FREEZE

59.84

95465 6.00 CHECK FOR COOLANT LEAKS PRESSURE TESTED COOLING SYSTEM INSPECT FOUND LEFT TANK OF RAD CORE LEAKING. DISASSEMBLE FRT OF TRUCK REMOVE AND INSTALL NEW RAD CORE ALSO REPLACED UPPER AND LOWER HOSE O-RING SEALS. REASSEMBLE FRT OF TRUCK. VACUUM BLEED COOLING SYSTEM START ENGINE CHECK FOR LEAKS FOUND OK. CLEAN OFF EXCESS FLUIDS AS BEST AS POSS TEST DRIVE RECHECK FOR LEAKS FOUND OK WILL SEE EXCESS COOLANT DRIP FOR A FEW DAYS. LABOR IS 6.00

SEP 09 2024

(335-932)

O.K. to pay
J. J. Sullivan

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

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

DESCRIPTION	TOTALS
LABOR AMOUNT	1250.26
PARTS AMOUNT	883.24
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	2133.50
LESS INSURANCE	0.00
SALES TAX	0.00

CUSTOMER SIGNATURE

PLEASE PAY THIS AMOUNT

2133.50

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 COPY





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

INVOICE

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

ACH payments accepted. Send Inquiries to remit@wadetrtrim.com

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

Attention: Robert Conrad
Public Services Administrator
City of Dearborn Heights
24600 Van Born Road
Dearborn Heights, MI 48125

Invoice : 2031531
Invoice Date : 5/20/2024
Project : DHT100524T
Project Name : General Engineering Services

For Professional Services Rendered For 3/30/2024 Through 4/26/2024

		Billings		
	Fee	Available	To Date	Previous
Rate Labor	50,000.00	19,242.50	38,255.00	30,757.50
				7,497.50

Current Billings 7,497.50
Amount Due This Bill 7,497.50

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2030781	3/22/2024	11,380.00	11,380.00
	2031126	4/18/2024	10,223.75	10,223.75
				21,603.75

Joe to Mr
101-200-818.000 - \$3748.00
592-536-818.000 - \$3,749.50

145 - General Services**Rate Labor**

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Engineer II	19.00	115.0000	2,185.00
Engineer III	1.50	135.0000	202.50
Landscape Architect II	5.00	90.0000	450.00
Landscape Architect III	7.25	100.0000	725.00
Professional Engineer V	14.00	215.0000	3,010.00
Professional Landscape Architect II	3.75	125.0000	468.75
Project Aide III	3.50	115.0000	402.50
Senior Professional	0.25	215.0000	53.75
Total Rate Labor			7,497.50
Total Bill Task: 145 - General Services			7,497.50

Total Project: DHT100524T - General Engineering Services**7,497.50**

Wade Trim

Remit To:
25251 Northline Road • Taylor, MI 48180
734.947.9700 • FAX: 734.947.1380 • www.wadetrim.com

INVOICE

TERMS: Net 30 days
1.5% Per Month after 30 days
18% ANNUAL RATE

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

Invoice Date : 5/20/2024
Invoice # : 2031531
Project # : DHT100524T

Attention: Mr. Robert Conrad, Public Works Director

Engineering Assistance as Requested from 3/30/2024 through 4/26/2024

Hours	Rate	Amount
-------	------	--------

Assist DPW in MS4 Permit Requirements & Application

Professional Engineer V	2.00	\$215.00	\$430.00
	Total		\$430.00

Assist DPW in Miss Dig Requests, Mapping & Support

Engineer II	2.00	\$115.00	\$230.00
Engineer III	1.50	\$135.00	\$202.50
	Total		\$432.50

Weekly Progress meetings

Professional Engineer V	10.00	\$215.00	\$2,150.00
	Total		\$2,150.00

CRS FEMA Support

Professional Engineer V	1.00	\$215.00	\$215.00
Senior Professional	0.25	\$215.00	\$53.75
	Total		\$268.75

2024 Water Main Project Support

Professional Engineer V	1.00	\$215.00	\$215.00
Engineer II	17.00	\$115.00	\$1,955.00
Project Aide III	3.50	\$115.00	\$402.50
	Total		\$2,572.50

City Park Support

Landscape Architect II	5.00	\$90.00	\$450.00
Landscape Architect III	7.25	\$100.00	\$725.00
Professional Landscape Architect II	3.75	\$125.00	\$468.75
	Total		\$1,643.75

Amount Due	\$7,497.50
------------	------------



25251 Northline Road • Taylor, MI 48180
734.947.9700 • www.wadetrim.com

INVOICE

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

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

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

Attention: Robert Conrad
Public Services Administrator
City of Dearborn Heights
24600 Van Born Road
Dearborn Heights, MI 48125

Invoice: 2031126
Invoice Date: 4/18/2024
Project: DHT100524T
Project Name: General Engineering Services ✓

For Professional Services Rendered For 3/2/2024 Through 3/29/2024

		Billings				
		Fee	Available	To Date	Previous	Current
		50,000.00	29,466.25	30,757.50	20,533.75	10,223.75
Rate Labor	10,223.75					

Current Billings 10,223.75
Amount Due This Bill 10,223.75 ✓

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2030378	2/14/2024	9,153.75	9,153.75
	2030781	3/22/2024	11,380.00	11,380.00
				20,533.75

per to Mr

101-200-818,000-\$5,111.00
~~101~~ 592-536-818,000-\$5,112.75

145 - General Services**Rate Labor**

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
CADD Technician I	3.00	65.0000	195.00
Engineer II	6.00	115.0000	690.00
Landscape Architect III	2.75	100.0000	275.00
Professional Engineer II	1.50	150.0000	225.00
Professional Engineer III	2.75	165.0000	453.75
Professional Engineer V	39.00	215.0000	8,385.00

Total Rate Labor**10,223.75****Total Bill Task: 145 - General Services****10,223.75****Total Project: DHT100524T - General Engineering Services****10,223.75**

Wade Trim

Remit To:
25251 Northline Road • Taylor, MI 48180
734.947.9700 • FAX: 734.947.1380 • www.wadetrim.com

INVOICE

TERMS: Net 30 days
1.5% Per Month after 30 days
18% ANNUAL RATE

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

Invoice Date : 4/18/2024
Invoice # : 2031126
Project # : DHT100524T

Attention: Mr. Robert Conrad, Public Works Director

Engineering Assistance as Requested from 3/2/2024 through 3/29/2024

Hours	Rate	Amount
-------	------	--------

Assist DPW in MS4 Permit Requirements & Application

Professional Engineer V	12.00	\$215.00	\$2,580.00
Engineer II	2.00	\$115.00	\$230.00
Total			\$2,810.00

Road Project Planning & Budget

Professional Engineer V	2.00	\$215.00	\$430.00
Professional Engineer III	2.75	\$165.00	\$453.75
Engineer II	0.00	\$115.00	\$0.00
Total			\$883.75

Assist DPW in Miss Dig Requests, Mapping & Support

Engineer II	4.00	\$115.00	\$460.00
CADD Technician I	3.00	\$65.00	\$195.00
Professional Engineer V	5.00	\$215.00	\$1,075.00
Total			\$1,730.00

NPDES Support

Professional Engineer V	2.00	\$215.00	\$430.00
Total			\$430.00

Weekly Progress meetings

Professional Engineer V	11.00	\$215.00	\$2,365.00
Total			\$2,365.00

CRS FEMA Support

Professional Engineer V	4.00	\$215.00	\$860.00
Total			\$860.00

2024 Water Main Project Support

Professional Engineer V	2.00	\$215.00	\$430.00
Total			\$430.00

City Park Support

Landscape Architect III	2.75	\$100.00	\$275.00
Professional Engineer V	1.00	\$215.00	\$215.00
Professional Engineer II	1.50	\$150.00	\$225.00
Total			\$715.00

Amount Due \$10,223.75

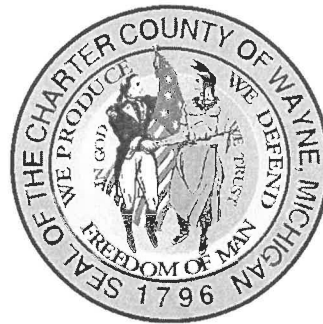
Invoice Number
319851

Invoice Date
08/20/24

COUNTY OF WAYNE

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

Invoice



Send Remittance to:

Wayne County
Environmental Services Division
400 Monroe, Suite 300
Detroit, Michigan 48226

Customer:

City of Dearborn Heights
6045 Fenton
Dearborn Heights MI 48127

Customer Number

500005

Direct Inquiries to:

Telephone (313) 224-4658

Environmental Services Division

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	09/19/24	Principal Due DH CSO RETENTION BASIN 1A SRF PROGRAM - #5430-01 596.195430 596.010290	15,000.00
002	09/19/24	Interest Due DH CSO RETENTION BASIN 1A SRF PROGRAM - #5430-01 44090.581001 596.010290	1,692.10
003	09/19/24	Principal Due DH CSO SCADA IMROV SRF PROGRAM 5430-02 596.195434 596.010290	100,000.00
004	09/19/24	Interest Due DH CSO SCADA IMROV SRF PROGRAM 5430-02 44090.581001 596.010290	17,389.68
Principal 592-905-992.001			115,000.00
Interest 592-905-992.002			19,081.78
			134,081.78
			<i>Pl-Di 9/5/24</i>
Please Pay This Amount =>			\$ 134,081.78

Return Remittance Copy of Invoice with Payment

Invoice Number
319851

Invoice Date
08/20/24

Invoice Number
319856

Invoice Date
08/20/24

COUNTY OF WAYNE
Warren C. Evans - County Executive
500 Griswold, Detroit, Michigan 48226

Invoice



Send Remittance to:

Wayne County
Environmental Services Division
400 Monroe, Suite 300
Detroit, Michigan 48226

Customer:

City of Dearborn Heights
6045 Fenton
Dearborn Heights MI 48127

Customer Number

500005

Direct Inquiries to:

Telephone (313) 224-4658

Environmental Services Division

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	09/19/24	Interest Due ECPAD SRF - 2010 SRF PROGRAM #5349-01 54787.581001 Cash Acct# 821.010020 <i>Account # 592-905-992.002</i>	11,649.75 <i>11,649.75</i> <i>9/15/24</i>
Please Pay This Amount =>			\$ 11,649.75

Return Remittance Copy of Invoice with Payment

Invoice Number
319856

Invoice Date
08/20/24

275 E 12 Mile Rd
Madison Heights MI 48071
Phone: (248) 548-1040 Fax: (248) 545-5989
www.wbsusa.com

820189

INVOICE DATE: 7/19/2024

CONSULTANT	KMC	LMK
Karen Cove		

TO:
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

SHIP TO: *WBSSCO (unless otherwise specified)
CITY OF DEARBORN HEIGHTS
WHITLOCK BUSINESS SYSTEMS
275 E 12 MILE RD
MADISON HEIGHTS MI 48071-2557

Thank you for your business!

Envelope - 24 summer taxes
G/L# 101-253-728,000

4,378.00

Please Remit To:
WHITLOCK BUSINESS SYSTEMS, INC.
275 E 12 MILE ROAD
MADISON HEIGHTS, MI 48071

BALANCE => 4,378.00

DA
7/10/24

BALANCE => 4,378

OK to pay

Whitlock Business Systems, Inc

275 E 12 Mile Rd

Madison Heights MI 48071

Phone: (248) 548-1040 Fax: (248) 545-5989

www.wbsusa.com

INVOICE**820191**

Page: 1

INVOICE DATE: 7/19/2024**CLIENT NO:** CIT11**CONSULTANT** KMC

LMK

Karen Cove

Duplicate Invoice**TO:**

CITY OF DEARBORN HEIGHTS

6045 FENTON ST

DEARBORN HEIGHTS MI 48127-3287

SHIP TO: *PSI (unless otherwise specified)

PITNEY BOWES PRESORT SERVICES

11101 METRO AIRPORT CENTER DR

SUITE 105

ROMULUS MI 48174

ORDERED	SHIPPED	UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	LT/1	SETUP	SET UP / PROCESSING 2024 SUMMER	350.00	350.00
				release278451		0.00
				Dist. PO# 544301		
						Qty
				WHITLOCK BUSINESS SYSTEMS 275 E 12 MILE RD MADISON HEIGHTS MI 48071		1.000
23.942	23.942	M/1000	PNT	LASER PRINT TAX BILLS DEARBORN HEIGHTS	107.00	2,561.79
				Dist. PO# 544301		
						Qty
				WHITLOCK BUSINESS SYSTEMS 275 E 12 MILE RD MADISON HEIGHTS MI 48071		23.942
15.915	15.915	M/1000	MO - TAXPAYER	MAIL OPERATIONS FOLD & INSERT TAXPAYER	40.00	636.60
				Dist. PO# 544301		
						Qty
				WHITLOCK BUSINESS SYSTEMS 275 E 12 MILE RD MADISON HEIGHTS MI 48071		15.915
				Ship Via:		

24 summer tax bill printing
QIL # 101-253-818.000

65,024.25
OK to pay
8/16/24

Whitlock Business Systems, Inc

275 E 12 Mile Rd

Madison Heights MI 48071

Phone: (248) 548-1040 Fax: (248) 545-5989

www.wbsusa.com

INVOICE**820191**

Page: 2

INVOICE DATE: 7/19/2024**CLIENT NO:** CIT11**CONSULTANT** KMC

LMK

Karen Cove

Duplicate Invoice**TO:**

CITY OF DEARBORN HEIGHTS

6045 FENTON ST

DEARBORN HEIGHTS MI 48127-3287

SHIP TO: *PSI (unless otherwise specified)

PITNEY BOWES PRESORT SERVICES

11101 METRO AIRPORT CENTER DR

SUITE 105

ROMULUS MI 48174

ORDERED	SHIPPED	UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
7.881	7.881	M/1000	MO - INFO	MAIL OPERATIONS FOLD & INSERT INFO	33.00	260.07
						Qty
						7.881
						Dist. PO# 544301
						WHITLOCK BUSINESS SYSTEMS 275 E 12 MILE RD MADISON HEIGHTS MI 48071
						Ship Via:
23.796	23.796	M/1000	MAIL SORT	POSTAL SORT	30.00	713.88
						Dist. PO# 544301
						WHITLOCK BUSINESS SYSTEMS 275 E 12 MILE RD MADISON HEIGHTS MI 48071
						Ship Via:
1	1	LT/1	/	PRINT BANKTEST	50.00	50.00
						Dist. PO# 544301
						WHITLOCK BUSINESS SYSTEMS 275 E 12 MILE RD MADISON HEIGHTS MI 48071
						Ship Via:
1	1	LT/1	SHIPPING	SHIP BANK SAMPLES SHIP BANK TAX BILLS TO JR	23.91	23.91
						Qty 1.000

Whitlock Business Systems, Inc

275 E 12 Mile Rd

Madison Heights MI 48071

Phone: (248) 548-1040 Fax: (248) 545-5989

www.wbsusa.com

INVOICE**820191**

Page: 3

INVOICE DATE: 7/19/2024**CLIENT NO:** CIT11**CONSULTANT** KMC LMK

Karen Cove

Duplicate Invoice**TO:**

CITY OF DEARBORN HEIGHTS

6045 FENTON ST

DEARBORN HEIGHTS MI 48127-3287

SHIP TO: *PSI (unless otherwise specified)

PITNEY BOWES PRESORT SERVICES

11101 METRO AIRPORT CENTER DR

SUITE 105

ROMULUS MI 48174

ORDERED	SHIPPED	UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
Dist. PO# 544301						
						Qty
WHITLOCK BUSINESS SYSTEMS 275 E 12 MILE RD MADISON HEIGHTS MI 48071						1,000
Ship Via:						
3	3	M/1000	PNT	LASER PRINT - TAXPAYER INTERNAL BLANK STOCK	107.00	321.00
Dist. PO# 544301						
						Qty
WHITLOCK BUSINESS SYSTEMS 275 E 12 MILE RD MADISON HEIGHTS MI 48071						3,000
Ship Via:						
1	1	M/1000	PNT	LASER PRINT - INFO INTERNAL STOCK	107.00	107.00
Dist. PO# 544301						
						Qty
WHITLOCK BUSINESS SYSTEMS 275 E 12 MILE RD MADISON HEIGHTS MI 48071						1,000
Ship Via:						

Thank you for your business!

TERMS: NET 30 DAYS, U.S. DOLLARS

5,024.25

Please Remit To:

WHITLOCK BUSINESS SYSTEMS, INC.

275 E 12 MILE ROAD

MADISON HEIGHTS, MI 48071

BALANCE ==> 5,024.25

Approved for the Agenda of:	APPROVED
9/24/2024	Motion No. 24-436

8.A.



Mayor's Office

TO: Honorable City Council Members

FROM: Bill Bazzi, Mayor

DATE: September 17, 2024

RE: Dearborn Heights Panthers Junior Football League Parade 2024

Honorable Council Members:

The Dearborn Heights Panthers Junior Football League has requested permission to hold a parade on Saturday, September 28, 2024 at 9:15 a.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. DBH Panthers Parade Council Packet 2024



Kevin Swope
Chief of Police

Mayor Bill Bazzi
Mayor

September 5, 2024

To: Mayor Bill Bazzi

From: Police Chief Kevin Swope

RE: Approval of Parade

Mayor Bazzi,

The Police Department approves of the request from Dearborn Heights Panthers Junior Football League to hold their homecoming parade, to be held on Saturday September 28, 2024, commencing at 9:15am.

We will provide the assistance necessary for this event.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "K. Swope", with a long horizontal flourish extending to the right.

Kevin Swope

Chief of Police

Cc: Captain Jake Hatten



Fire Department

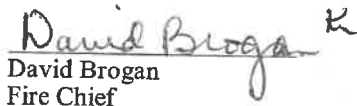
David Brogan
Fire Chief

Bill Bazzi
Mayor

To: Bill Bazzi, Mayor
From: David Brogan, Fire Chief
Date: September 4, 2024
Re: Dearborn Heights Panthers Jr. Football League Parade

In reference to the memo from President Leonard Isaac regarding the Dearborn Heights Panthers Junior Football League Parade, the Dearborn Heights Fire Department approves the route and will participate by providing a fire truck for this event on Saturday, September 28, 2024 at 9:15 a.m. The parade route starts at the Annapolis HS parking lot and marches down to Chirop Field.

The Duty Officer will be notified of the date and time of the event and will be instructed to contact President Leonard Isaac if there are any questions.


David Brogan
Fire Chief

Cc: HQ – B Unit
Station #1



Mayor's Office

Bill Bazzi
Mayor

TO: Kevin Swope, Police Chief
Dave Brogan, Fire Chief

FROM: Stephanie Shockey, Executive Assistant

DATE: September 4, 2024

RE: Dearborn Heights Panthers Junior Football League Parade

Please review the attached correspondence from the Dearborn Heights Panthers Junior Football League requesting approval for their parade to be held on Saturday, September 28, 2024 at 9:15am. 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 Mayor Bazzi

Dearborn Heights Panthers Junior Football League

President: Leonard Isaac
Vice President: Chris Isaac
Secretary: Shanda Singelton
Treasurer:: Sarah Isaac
Freshman Head Coach: Mario Beard
Junior Varsity Head Coach: Leonard Isaac
Varsity Head Coach: Chris Isaac
Parents Day Chairperson: Pat Isaac
:



Sergeant at Arms: Scott McCoy
Cheerleading Director: Tequila Smith
Co-Cheerleading Director: Pat Isaac
Fundraising Chairperson: Luann Houser
Concession Chairperson: Pat Isaac
Banquet Chairperson: Leonard Isaac
Registrar: Leonard Isaac
Homecoming Chairperson:: Tania Bonner
Cleanup Chairperson: Luann Houser

September 4, 2024

Dearborn Heights City Hall
Attn: Mayor Bazzi
6045 Fenton
Dearborn Heights, MI 48127

Dear Mayor Bazzi

The Dearborn Heights Panthers Junior Football League would like to have a parade on Saturday, September 28; 2024. The proposed starting time would be at 9:15 a.m. The parade route would be from Annapolis High School parking lot (Annapolis & Clippert st.), and marches down Annapolis to Chirop Field. I am therefore requesting permission to have the parade on behalf of the Dearborn Heights Panthers Board of directors.

We would also like to request a police car escort, a fire truck . The parade will consist of football players and cheerleaders and more.

If you have any questions regarding this matter, please feel free to contact me at (Leonard Isaac) 313 520 -2034. I am anxiously awaiting your response.

Thank you from all of us,

Leonard Isaac
Parade Committee chairman
Dearborn Heights Panthers
Board of Directors

President
Leonard Isaac
5654 Huron
Dearborn Heights, Mi. 48125

Approved for the Agenda of:	APPROVED
9/24/2024	Motion No. 24-437

8.B.



Mayor's Office

TO: Honorable City Council Members

FROM: Bill Bazzi, Mayor

DATE: September 17, 2024

RE: Central Wayne County Sanitation Authority (CWCSA) Delegate Appointments

Honorable Council:

I am requesting your approval to appoint Mr. John Danci as the primary delegate for the Central Wayne County Sanitation Authority (CWCSA) and Mr. Ali Dib as the alternative delegate. If you have any questions regarding this, please feel free to contact me. Thank you for your consideration.

Sincerely,
Bill Bazzi
Mayor

Attachments:

None

Approved for the Agenda of:	APPROVED
9/24/2024	Motion No. 24-438

9.A.



Community Economic Development

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Hassane Jamal, Director

DATE: September 17, 2024

RE: CEDD Director Jamal - Fiscal Year 2024-2025 CEDD/HUD/CPD/CDBG Funding Grant

"I recommend accepting the FY 2024-25-\$982,315.00 CDBG funding amount and authorizing the CEDD Director, Mr. Hassane Jamal as the city authorized official to sign the 2024-25 HUD/CPD/CDBG Grant agreement. (As attached).

Further, Authorize the city comptroller to amend the city FY 2024-25 General ledger (GL) line items for fund 103-Account 960 - Community and Economic Development Department (CEDD) according to the attached Back-Up Budget Allocations Table.

In addition, authorize the CEDD director to expend the DH/CDBG funding in total amounts not to exceed the balances of the assigned general ledger line items according to all related federal and local rules and regulations as detailed in the grant agreement.

Also authorize the CEDD director to prepare and approve all necessary draw downs to pay back the city General Fund and amend the 103 fund general ledgers accounts as needed according to City CEDD/CDBG Citizen Participation Plan and applicable rules and regulations.

Furthermore, authorize the mayor, the comptroller, or the clerk to approve the CEDD/CDBG expenditures warrants payments and the treasurer to pay them in amounts not to exceed the balances of fund 103 budgetary line items according to the city charter/chapter VIII -Sec. 8.9."

Sincerely,

Hassane Jamal

CEDD Director,

Attachments:

1. 2024-25 Council Resolution for CEDD-HUD-CPD-CDBG Funding



Community and Economic Development Department

Bill Bazzi
Mayor

Hassane Jamal
Director

DATE: September 12, 2024
TO: Honorable City Council chair, Pro Tempore and members
RE: FY-2024-2025 Dearborn Heights/CEDD/HUD/CPD/CDBG Funding

"I recommend accepting the FY 2024-25-\$982,315.00 CDBG funding amount and authorize the CEDD Director Mr. Hassane Jamal as the city authorized official to sign the 2024-25 HUD/CPD/CDBG Grant agreement. (As attached).

Further, Authorize the city comptroller to amend the city FY 2024-25 General ledger (GL) line items for fund 103-Account 960 - Community and Economic Development Department (CEDD) according to the attached Back-Up Budget Allocations Table.

In addition, authorize the CEDD director to expend the DH/CDBG funding in total amounts not to exceed the balances of the assigned general leggers line items according to all related federal and local rules and regulations as detailed in the grant agreement.

Also authorize the CEDD director to prepare and approve all necessary drawdowns to pay-back the city General Fund and amend the 103 fund general ledgers accounts as needed according to City CEDD/CDBG Citizen Participation Plan and applicable rules and regulations.

Furthermore, authorize the mayor, the comptroller, or the clerk to approve the CEDD/CDBG expenditures warrants payments and the treasurer to pay them in amounts not to exceed the balances of fund 103 budgetary line items according to the city charter/chapter VIII – Section 8.9.

Sincerely,



CEDD Director,

Resolution Back-Up Package Including:

- 1- CDBG FY 2024-25 Grant Agreement Transmittal
- 2- HUD/CPD/CDBG FY 2024-25 Funding Agreement
- 3- Fund 103 General Ledger accounts Allocations (Council Approval Requested)



September 11, 2024

Hassane Jamal
Director, Office of Community & Economic Development
City of Dearborn Heights
26155 Richardson Avenue
Dearborn Heights, MI 48127

E-mailed

SUBJECT: Fiscal Year 2024 Grant Agreement Transmittal

Dear Hassane Jamal:

The Detroit Field Office would like to thank you for your continued partnership in providing quality affordable housing, a suitable living environment, and expanding economic opportunities for low-and moderate-income persons through the Department of Housing and Urban Development (HUD) programs.

One Grant Agreement is attached for each program awarded as follows:

Community Development Block Grant Program (CDBG)	\$982,315.00
--	--------------

Total FY 2024 Award	\$982,315.00
----------------------------	---------------------

Plan Approval

Transmittal of a grant agreement does not constitute approval of the activities described in your Consolidated Plan. You are reminded that you, as grantee, are responsible for ensuring that all grant funds are used in accordance with all program requirements. By executing the Grant Agreement (or Funding Approval/Agreement) you will be entering into a legally binding agreement with HUD to use the awarded funds and carry out the funded activities in accordance with all Federal statutes, regulations, and award terms and conditions that apply to those funds and activities.

Please note the special conditions that may be attached to each agreement.

Affirmatively Furthering Fair Housing

On February 9, 2023, HUD published in the Federal Register a [Notice of Proposed Rulemaking \(NPRM\)](#) entitled “Affirmatively Furthering Fair Housing.” The proposed rule implements the Fair Housing Act’s statutory mandate to affirmatively further fair housing (AFFH), which directs HUD to ensure that the agency and its program participants proactively

take meaningful actions to overcome patterns of segregation, promote fair housing choice, eliminate disparities in opportunities, and foster inclusive communities free from discrimination. The public comment period ended on April 24, 2023, and HUD is in the process of finalizing the rule. More information, including a Fair Housing Planning Toolkit, updates, and, once published, the final rule, is available [here](#). *The AFFH Interim Final Rule (86 FR 30779) remains in effect during proposed rulemaking.*

Preventing Waste, Fraud, and Abuse and Whistleblower Protections

Preventing waste, fraud, and abuse of Federal funds is a shared responsibility and any person who becomes aware of the existence or apparent existence of fraud, waste or abuse of any HUD award must report such incidents to both the HUD official responsible for the award and to HUD's Office of Inspector General (OIG). HUD OIG is available to receive allegations of fraud, waste, and abuse related to HUD programs via its hotline number (1-800-347-3735) and its [online hotline form](#).

Please be reminded of the Whistleblower Protection requirements contained in 41 U.S.C. § 4712, which, as amended, protect employees of a government contractor, subcontractor, grantee, and subgrantee from retaliation or reprisal as a result of protected disclosures of gross mismanagement, gross waste, abuse of authority, and other violations in connection with Federal contracts or grants. Grantee must inform employees in writing of their rights and remedies.

Federal Funding Accountability and Transparency Act (FFATA)

The FFATA Subaward Reporting System (FSRS) is a reporting tool that Federal prime awardees (i.e., prime grant recipients and prime contractors) use to capture and report subaward and executive compensation data to meet the FFATA reporting requirements. For FSRS reporting, prime awardees will report on all subawards they make. In accordance with 2 CFR part 170, prime awardees awarded a Federal grant are required to file a FFATA subaward report by the end of the month following the month in which the prime awardee awards any subaward equal to or greater than \$30,000 in Federal funds. Additional information can be found on the FSRS website, at <https://www.fsr.gov/>.

Revised Federal Uniform Guidance (2 CFR Part 200)

In April 2024, the Office of Management and Budget (OMB) issued revised OMB Guidance for Grants and Agreements, which is now called the OMB Guidance for Federal Financial Assistance. In this update, there have been significant changes made to 2 CFR Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, commonly known as the "Uniform Guidance." More information on these revision is available [here](#) and [here](#). Of particular note, the revisions increase of the **Single Audit threshold** from \$750,000 to \$1 million and the *de minimis* indirect cost rate will increase from 10 percent to up to 15 percent of Modified Total Direct Costs (MTDC). The revisions to 2 CFR Part 200, Subpart F (Audit Requirements) will be effective for fiscal years beginning on or after October 1, 2024. The rest of the changes will take effect on October 1, 2024, for (1) awards issued on or after

October 1, 2024, and (2) awards HUD has expressly made subject to the regulations as may be amended.

Environmental Review Requirements

You are reminded that all activities are subject to the provisions at 24 CFR Part 58 (Environmental Review Procedures). Furthermore, funds for certain activities may not be obligated or expended until HUD has approved a Request for Release of Funds (RROF) and issued an Authority to Use Grant Funds (AUGF). A RROF must be signed by a certifying officer and submitted to HUD along with proof of public notice. Until the AUGF has been issued, no HUD funds can be committed. If the project or activity is Exempt per 24 CFR 58.34 or Categorically Excluded Not Subject to 58.5 per 24 CFR 58.35(b), no RROF is required.

On April 23, 2024, HUD published the [Federal Flood Risk Management Standard \(FFRMS\) Final Rule](#) to better protect communities from flooding. This Rule amends HUD's existing floodplain regulations to require a greater level of flood protection for HUD-funded projects. The Rule, with a compliance date of June 24, 2024, applies to all CPD programs (with the exception of HTF) as part of the environmental review process. Additional information can be found at https://www.hud.gov/program_offices/comm_planning/environment_energy/ffrms.

Build America, Buy America (BABA)

The Build America, Buy America (BABA) Act established a Buy America Preference (BAP) which requires that certain CPD-funded infrastructure projects procure all iron and steel, construction materials, and manufactured products from domestic sources, unless exempted by a general or project-specific waiver. HUD issued a Phased Implementation Waiver that phases in the BAP based on the program funding and materials used. In FY24, the BAP will apply to additional covered CPD programs and materials. Grantees are encouraged to utilize BABA resources on the [HUD Exchange](#), including the CPD BABA Implementation Guidance, for information on how to determine if the BAP applies to a specific project and resources to maximize the flexibilities provided by current HUD general waivers.

Executing the Grant Agreement

Please execute each attached Grant Agreement with electronic signature and date, and return a digital copy to DetroitCPD@hud.gov with a Cc to your Senior CPD Representative Bobby Brown (Bobby.J.Brown@hud.gov) and Senior Financial Analyst Cindy Vails (Cynthia.C.Vails@hud.gov). Please ensure the Chief Elected Official or authorized official electronically signs the agreement and maintain a copy of each signed agreement in your local program files.

Indirect Cost Rate Addendum: New for FY2024, the authorized official **must** complete the Indirect Cost Rate Addendum to each agreement. Please mark one (and only one) checkbox to reflect how indirect costs will be calculated and charged under the grant. Complete this section in full by applying the authorized official's name, title, date, and signature. For grantees electing to use the *de minimis* indirect cost rate: As noted above, under the 2024 Revisions to 2 CFR Part

200, the *de minimis* indirect cost rate will increase from 10 percent to up to 15 percent of MTDC. For FY2024 grants, any grantee that elects to use the *de minimis* indirect cost rate, and indicates this selection on the Indirect Costs Rate Addendum to the agreement (2nd checkbox), is permitted to utilize the *de minimis* rate of up to 15 percent when the 2 CFR revisions become effective on October 1, 2024, regardless of whether the grant agreement is executed before, on, or after October 1, 2024. However, Grantees using the *de minimis* rate may only apply the higher rate to MTDC amounts that are incurred on or after October 1, 2024.

For additional information and guidance on grant-based accounting, please refer to the HUD Exchange at: <https://www.hudexchange.info/manage-a-program/grant-based-accounting/>.

To establish a Line of Credit for Fiscal Year 2024 grant funds, you will need to sign, execute and return one copy of each agreement. If you need to add or remove individuals authorized to access the Integrated Disbursement Information System (IDIS), please complete an IDIS Online Access Request Form (HUD 27055), notarize it, and return it to this office. Additionally, if you need to establish or change the depository account where these funds are to be wired, a Direct Deposit Sign-Up form (SF-1199A) must be completed by your financial institution and returned to this office with a copy of a voided check.

HUD congratulates the City of Dearborn Heights on your grant award, and we look forward to assisting you in accomplishing your programs goals. If you have any questions or need further information or assistance, please contact Bobby Brown, Senior CPD Representative at (313) 234-7362 or Bobby.J.Brown@hud.gov.

Sincerely,
KEITH

HERNANDEZ

Keith E. Hernández, AICP, PMP
Director
Office of Community Planning and Development

Digitally signed by: KEITH
HERNANDEZ
DN: CN = KEITH HERNANDEZ C =
US O = U.S. Government OU =
Department of Housing and Urban
Development
Date: 2024.09.11 09:51:34 -04'00'

Enclosures

Funding Approval/Agreement

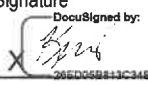
Title I of the Housing and Community
Development Act (Public Law 930383)
HI-00515R of 20515R

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Community Development Block Grant Program

OMB Approval No. 2506-0193
exp 1/31/2025

1. Name of Grantee (as shown in item 5 of Standard Form 424) City of Dearborn Heights	3a. Grantee's 9-digit Tax ID Number 381712300	3b. Grantee's 9-digit DUNS Number L5VUC5CK1YB5 (UEI)
2. Grantee's Complete Address (as shown in item 5 of Standard Form 424) 26155 Richardson Street Dearborn Height, MI 48127	4. Date use of funds may begin 07/01/2024	
	5a. Project/Grant No. 1 B-24-MC-26-0005	6a. Amount Approved \$982,315.00 (by this action)
	5b. Project/Grant No. 2	6b. Amount Approved

Grant Agreement: This Grant Agreement between the Department of Housing and Urban Development (HUD) and the above named Grantee is made pursuant to the authority of Title I of the Housing and Community Development Act of 1974, as amended, (42 USC 5301 et seq.). The Grantee's submissions for Title I assistance, the HUD regulations at 24 CFR Part 570 (as now in effect and as may be amended from time to time), and this Funding Approval, including any additional and/or special conditions, constitute part of the Agreement. Subject to the provisions of this Grant Agreement, HUD will make the funding assistance specified here available to the Grantee upon execution of the Agreement by the parties. The funding assistance specified in the Funding Approval may be used to pay costs incurred after the date specified in item 4 above provided the activities to which such costs are related are carried out in compliance with all applicable requirements. Pre-agreement costs may not be paid with funding assistance specified here unless they are authorized in HUD regulations or approved by waiver and listed in the additional and/or special conditions to the Funding Approval. The Grantee agrees to assume all of the responsibilities for environmental review, decision making, and actions, as specified and required in regulations issued by the Secretary pursuant to Section 104(g) of Title I and published in 24 CFR Part 58. The Grantee further acknowledges its responsibility for adherence to the Agreement by sub-recipient entities to which it makes funding assistance hereunder available.

U.S. Department of Housing and Urban Development (By Name) Keith E. Hernández	Grantee Name (Contractual Organization) CITY OF DEARBORN HEIGHTS		
Title CPD Director	Name and Title		
Signature DocuSigned by:  206ED05B813C34BA	Date (mm/dd/yyyy) 9/10/2024	Signature X	Date (mm/dd/yyyy)

7. Category of Title I Assistance for this Funding Action: Entitlement, Sec 106(b)	8. Additional/Special Conditions (check one) ☐ None ☒ Attached	9a. Date HUD Received Submission (mm/dd/yyyy)	10. check one ☒ a. Orig. Funding Approval ☐ b. Amendment Amendment Number
	9b. Date Grantee Notified (mm/dd/yyyy)	9c. Date of Start of Program Year 07/01/2024	
	11. Amount of Community Development Block Grant	FY 2024	FY 2023
	a. Funds Reserved for this Grantee		
	b. Funds now being Approved	\$982,295.00	\$ 20.00
	c. Reservation to be Cancelled (11a minus 11b)		

12a. Amount of Loan Guarantee Commitment now being Approved N/A	12b. Name and complete Address of Public Agency
Loan Guarantee Acceptance Provisions for Designated Agencies: The public agency hereby accepts the Grant Agreement executed by the Department of Housing and Urban Development on the above date with respect to the above grant number(s) as Grantee designated to receive loan guarantee assistance, and agrees to comply with the terms and conditions of the Agreement, applicable regulations, and other requirements of HUD now or hereafter in effect, pertaining to the assistance provided it.	12c. Name of Authorized Official for Designated Public Agency
	Title
	Signature X

HUD Accounting use Only

Batch	TAC	Program	Y	A	Reg	Area	Document No.	Project Number	Category	Amount	Effective Date (mm/dd/yyyy)	F
	153											
	176											
		Y						Project Number		Amount		
		Y						Project Number		Amount		
Date Entered PAS (mm/dd/yyyy)	Date Entered LOCCS (mm/dd/yyyy)	Batch Number	Transaction Code	Entered By	Verified By							

8. Additional Conditions.

- (a) The period of performance and single budget period for the funding assistance specified in the Funding Approval ("Funding Assistance") shall each begin on the date specified in item 4 and shall each end on September 1, 2031. The Grantee shall not incur any obligations to be paid with such assistance after September 1, 2031.
- (b) The Grantee must complete Addendum #1 to Agreement "Grantee Indirect Cost Rate(s)" and return it to HUD with this Agreement. The addendum HUD receives from the Grantee will be incorporated into and made part of this Agreement, provided that the rate information is consistent with the applicable requirements under 2 CFR part 200. The Grantee must immediately notify HUD upon any change in the Grantee's indirect cost rate, so that HUD can amend the Agreement to reflect the change if necessary.
- (c) In addition to the conditions contained on form HUD 7082, the grantee shall comply with requirements established by the Office of Management and Budget (OMB) concerning the Dun and Bradstreet Data Universal Numbering System (DUNS); the System for Award Management (SAM.gov.); the Federal Funding Accountability and Transparency Act as provided in 2 CFR part 25, Universal Identifier and General Contractor Registration; and 2 CFR part 170, Reporting Subaward and Executive Compensation Information.
- (d) The grantee shall ensure that no CDBG funds are used to support any Federal, State, or local projects that seek to use the power of eminent domain, unless eminent domain is employed only for a public use. For the purposes of this requirement, public use shall not be construed to include economic development that primarily benefits private entities. Any use of funds for mass transit, railroad, airport, seaport or highway projects as well as utility projects which benefit or serve the general public (including energy-related, communication-related, water-related and wastewater-related infrastructure), other structures designated for use by the general public or which have other common-carrier or public-utility functions that serve the general public and are subject to regulation and oversight by the government, and projects for the removal of an immediate threat to public health and safety or brownfield as defined in the Small Business Liability Relief and Brownfields Revitalization Act (Public Law 107-118) shall be considered a public use for purposes of eminent domain.
- (e) The Grantee or unit of general local government that directly or indirectly receives CDBG funds may not sell, trade, or otherwise transfer all or any such portion of such funds to another such entity in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under title I of the Act.
- (f) E.O. 12372-Special Contract Condition - Notwithstanding any other provision of this agreement, no funds provided under this agreement may be obligated or expended for the planning or construction of water or sewer facilities until receipt

of written notification from HUD of the release of funds on completion of the review procedures required under Executive Order (E.O.) 12372, Intergovernmental Review of Federal Programs, and HUD's implementing regulations at 24 CFR Part 52. The recipient shall also complete the review procedures required under E.O. 12372 and 24 CFR Part 52 and receive written notification from HUD of the release of funds before obligating or expending any funds provided under this agreement for any new or revised activity for the planning or construction of water or sewer facilities not previously reviewed under E.O. 12372 and implementing regulations.

- (g) CDBG funds may not be provided to a for-profit entity pursuant to section 105(a)(17) of the Act unless such activity or project has been evaluated and selected in accordance with Appendix A to 24 CFR 570 - "Guidelines and Objectives for Evaluating Project Costs and Financial Requirements." (Source - P.L. 113-235, Consolidated and Further Continuing Appropriations Act, 2015, Division K, Title II, Community Development Fund).
- (h) The Grantee must comply with the requirements of the Build America, Buy America (BABA) Act, 41 USC 8301 note, and all applicable rules and notices, as may be amended, if applicable to the Grantee's infrastructure project. Pursuant to HUD's Notice, "Public Interest Phased Implementation Waiver for FY 2022 and 2023 of Build America, Buy America Provisions as Applied to Recipients of HUD Federal Financial Assistance" (88 FR 17001), any funds obligated by HUD on or after the applicable listed effective dates, are subject to BABA requirements, unless excepted by a waiver.
- (h) Waste, Fraud, Abuse, and Whistleblower Protections. Any person who becomes aware of the existence or apparent existence of fraud, waste or abuse of any HUD award must report such incidents to both the HUD official responsible for the award and to HUD's Office of Inspector General (OIG). HUD OIG is available to receive allegations of fraud, waste, and abuse related to HUD programs via its hotline number (1-800-347-3735) and its online hotline form. You must comply with 41 U.S.C. § 4712, which includes informing your employees in writing of their rights and remedies, in the predominant native language of the workforce. Under 41 U.S.C. § 4712, employees of a government contractor, subcontractor, grantee, and subgrantee—as well as a personal services contractor—who make a protected disclosure about a Federal grant or contract cannot be discharged, demoted, or otherwise discriminated against as long as they reasonably believe the information they disclose is evidence of: 1. Gross mismanagement of a Federal contract or grant; 2. Waste of Federal funds; 3. Abuse of authority relating to a Federal contract or grant; 4. Substantial and specific danger to public health and safety; or 5. Violations of law, rule, or regulation related to a Federal contract or grant.
- (i) The Grantee will comply with the right to report crime and emergencies protections at 34 U.S.C. 12495 of the Violence Against Women Act.

Addendum # 1 to Agreement B-24-MC-26-0005
Grantee Indirect Cost Rate(s)

As the duly authorized representative of the Grantee, I certify that the Grantee:

- ☐ Will not use an indirect cost rate to calculate and charge indirect costs under the grant.
- ☐ Will calculate and charge indirect costs under the grant by applying a *de minimis* rate as provided by 2 CFR 200.414(f), as may be amended from time to time.
- ☐ Will calculate and charge indirect costs under the grant using the indirect cost rate(s) listed below, and each rate listed is included in an indirect cost rate proposal developed in accordance with the applicable appendix to 2 CFR part 200 and, *if required*, was approved by the cognizant agency for indirect costs.

Agency/department/major function	Indirect cost rate	Type of Direct Cost Base
	%	
	%	
	%	

Name of Authorized Official:

Signature:

X

Date

(mm/dd/yyyy):

Title:

/ /

Instructions for the Grantee's Authorized Representative:

You must mark the one (and only one) checkbox above that best reflects how the Grantee's indirect costs will be calculated and charged under the grant. Do not include indirect cost rate information for subrecipients.

The table following the third box must be completed only if that box is checked. When listing a rate in the table, enter both the percentage amount (e.g., 10%) and the type of direct cost base to be used. For example, if the direct cost base used for calculating indirect costs is Modified Total Direct Costs, then enter "MTDC" in the "Type of Direct Cost Base" column.

If using the Simplified Allocation Method for indirect costs, enter the applicable indirect cost rate and type of direct cost base in the first row of the table.

If using the Multiple Allocation Base Method, enter each major function of the organization for which a rate was developed and will be used under the grant, the indirect cost rate applicable to that major function, and the type of direct cost base to which the rate will be applied.

If the Grantee is a government and more than one agency or department will carry out activities under the grant, enter each agency or department that will carry out activities under the grant, the indirect cost rate(s) for that agency or department, and the type of direct cost base to which each rate will be applied.

To learn more about the indirect cost requirements, see 2 CFR part 200, subpart E and Appendix VII to Part 200 (for state and local governments).

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.



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia
City Clerk

TO: CEDD Director Jamal
FROM: City Clerk Senia *lms*
DATE: August 20, 2024
RE: CDBG Annual Action Plan 2024-2025

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on August 13, 2024:

24-373 Motion by Councilwoman Bryer, seconded by Councilman Saab to approve Dearborn Heights Program Year 2024-2025 CDBG Action Plan/Budget and authorize CEDD Director Jamal as the City representative for HUD/CDBG programs to sign, package and submit to the said Dearborn Heights/HUD/CDBG/Action Plan electronically with all related/required certifications accordingly, as outlined in 9-D. Per CEDD Director Jamal communication dated August 1, 2024.

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

Nays: None.

Absent: Councilwoman Malinowski Maxwell.

Motion adopted

LMS/gS

cc: Treasurer
Comptroller
File

Approved for the Agenda of:	APPROVED with Amendment
9/24/2024	Motion No. 24-439

9.B.



Department of Innovation & Technology

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: David Cooper

DATE: September 12, 2024

RE: IT Director Cooper - PEG Funding Request

I respectfully request a transfer of \$25,000 from the PEG revenue account to Capital Outlay account number 101-809-981.001 for various purchases for WDHT in the near future.

Attachments:

None

Approved for the Agenda of:	APPROVED
9/24/2024	Motion No. 24-440

9.C.



Police Department

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Kevin Swope, Police Chief

DATE: August 27, 2024

RE: Police Chief Swope - Purchase & Payment - Additional AXON Pro Licenses

Honorable Mayor and Council,

I am requesting approval for the purchase of four (4) additional AXON pro licenses. These licenses are for current and new employees of the police department. The annual renewal of AXON will include these four (4) licenses.

I am requesting a motion to authorize the mayor and comptroller to sign the warrant and expend this payment of \$5,993.28 from the federal forfeiture account 265-330-831.265, and authorize the treasurer to pay from this account.

Respectfully,

Attachments:

1. AXON Pro Licenses



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-597164-45495.713KB

Issued: 07/22/2024

Quote Expiration: 07/31/2024

Estimated Contract Start Date: 08/01/2024

Account Number: 478469

Payment Terms: N30

Delivery Method:

SHIP TO

Dearborn Heights Police Dept. - MI
25637 Michigan Ave
Dearborn Heights,
MI
48125-1037
USA

BILL TO

Dearborn Heights Police Dept. - MI
25637 Michigan Ave
Dearborn Heights
MI
48125-1037
USA
Email:

SALES REPRESENTATIVE

Kyle Brennan
Phone:
Email: kbrennan@axon.com
Fax:

PRIMARY CONTACT

Paul Vanderplow
Phone: (313) 277-4770
Email: pdvanderplow@dearbornheightsmi.gov
Fax:

Quote Summary

Program Length	38 Months
TOTAL COST	\$6,453.92
ESTIMATED TOTAL W/ TAX	\$6,453.92

Discount Summary

Average Savings Per Year	(\$33.12)
TOTAL SAVINGS	(\$104.88)

Payment Summary

Date	Subtotal	Tax	Total
Jul 2024	\$2,151.74	\$0.00	\$2,151.74
Sep 2025	\$2,151.09	\$0.00	\$2,151.09
Sep 2026	\$2,151.09	\$0.00	\$2,151.09
Total	\$6,453.92	\$0.00	\$6,453.92

Pricing

Quote Unbundled Price: \$6,349.04
 Quote List Price: \$6,349.04
 Quote Subtotal: \$6,453.92

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
A la Carte Software									
Pro License	Pro License Bundle	4	38		\$41.77	\$42.46	\$6,453.92	\$0.00	\$6,453.92
Total							\$6,453.92	\$0.00	\$6,453.92

Delivery Schedule

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Pro License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	12	08/01/2024	09/30/2027
Pro License Bundle	73746	AXON EVIDENCE - ECOM LICENSE - PRO	4	08/01/2024	09/30/2027

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	25637 Michigan Ave	Dearborn Heights	MI	48125-1037	USA

Payment Details

Jul 2024					
Invoice Plan	Item	Description	Qty	Subtotal	Tax
Year 1	ProLicense	Pro License Bundle	4	\$2,151.74	\$0.00
Total				\$2,151.74	\$0.00

Sep 2025					
Invoice Plan	Item	Description	Qty	Subtotal	Tax
Year 2	ProLicense	Pro License Bundle	4	\$2,151.09	\$0.00
Total				\$2,151.09	\$0.00

Sep 2026					
Invoice Plan	Item	Description	Qty	Subtotal	Tax
Year 3	ProLicense	Pro License Bundle	4	\$2,151.09	\$0.00
Total				\$2,151.09	\$0.00

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

7/22/2024

Date Signed



Approved for the Agenda of:	APPROVED
9/24/2024	Motion No. 24-441

11.A.



City Council

TO: Honorable City Council Members

DATE: September 19, 2024

RE: Council Chairman Baydoun - Extension of the Temporary Food Uses and Licenses at Specific Locations Resolution

Your approval is requested to extend the Temporary Food Uses and Licenses at Specific Locations Resolution for an additional period of 180 days.

Thank you for your consideration.

Attachments:

1. 09-24-24 Temporary Food Uses and Licenses Resolution Extension

EXTENSION

Resolution Regarding City Council Approval of Process for Temporary Food Uses and Licenses at Specific Locations

Resolution/Motion No. _____

At a regular meeting of the City of Dearborn Heights City Council held on October 11, 2022, the following resolution was offered:

WHEREAS, the City Council previously adopted Motion 22-095 and Motions 22-121, 22-424, 23-162, 23-504, and 24-160 regarding food trucks and the proposed Food Truck Ordinance;

WHEREAS, Motion 22-095 referred matters regarding food trucks and the proposed Food Truck Ordinance to a Study Session;

WHEREAS, Motion 22-095 also directed the Administration to take all actions necessary for the City Council to temporarily approve specific limited food truck uses on a temporary basis pursuant to City Code Section 36-254(e); stated that the City Council's temporary approval of specific, limited food truck uses on a temporary basis shall not be deemed to be permanent approval of such food truck uses; and further stated that such City Council temporary approvals shall lapse pursuant to the temporary approval process with the process no longer being used upon the adoption of a Food Truck Ordinance;

WHEREAS, it became apparent at the Study Session that Motion 22-095 did not fully address all of the complexities related to these matters and also did not fully address the City Council's concerns regarding food trucks and other temporary food uses at specific locations;

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Dearborn Heights adopts this Resolution Regarding City Council Approval of Process for Temporary Food Uses and Licenses at Specific Locations (hereafter "Resolution") and establishes the following process for City Council approval of temporary food uses and transient merchant business licenses at specific locations within the City:

I. Generally

A. An applicant successfully completing this process will be granted temporary permission for a period of ~~forty-five (45) days~~ **one-hundred and eighty (180) days** to engage in the approved temporary food use at the approved specific location in the City of Dearborn Heights (hereafter "City"). Further, the successful applicant will also be given a transient merchant business license to engage in the approved temporary food use at the approved specific location in the City.

B. To qualify to use this process, the temporary food use has to be a food truck, a food tent, or a food cart.

C. To qualify to use this process, the applicant must either (A) be the owner or legal occupant of the specific location who has the authority to decide whether the use can take place at the location or (B) have the written permission of the owner or legal occupant of the location who has such authority.

D. To successfully complete this process, the applicant must first obtain preliminary, conditional approval of the proposed use from the City's Department of Building and Engineering (hereafter "Building Department") pursuant to City Code Section 36-254(e) as more fully described below. Such

preliminary, conditional approval is conditioned upon the applicant receiving the remaining, required approvals in the process set forth in this Resolution.

E. To successfully complete this process, the applicant must then obtain preliminary, conditional approval of a proposed transient merchant business license from the City Clerk's Office (hereafter "City Clerk") pursuant to City Code Chapter 8, Article I. as more fully described below. Such preliminary, conditional approval is conditioned upon the applicant receiving the remaining, required approval in the process set forth in this Resolution.

F. To successfully complete this process, the applicant must then obtain final approval from the City Council as more fully described below.

II. Building Department Preliminary, Conditional Approval

A. Prior to obtaining preliminary, conditional approval of the proposed use from the Building Department pursuant to City Code Section 36-254(e), the applicant must (A) submit to the Building Department all documents and/or things required by the Building Department for it to evaluate the proposed use pursuant to City Code Section 36-254(e); (B) pay the required, non-refundable fee of one hundred forty (\$140.00) for the Building Department's consideration of the proposed use; and (C) post the required performance bond of five hundred (\$500) to assure proper clean-up pursuant to City Code Section 36-254(e)(l)d.

B. The Building Department shall evaluate the proposed use pursuant to City Code Section 36-254(e). The Building Department shall conditionally approve the proposed use if it meets the requirements of the City Code Section 36-254(e) and all other requirements of law. Otherwise, the Building Department shall not conditionally approve the proposed use.

III. City Clerk Preliminary, Conditional Approval

A. Prior to obtaining preliminary, conditional approval of the proposed transient merchant business license from the City Clerk pursuant to City Code Chapter 8, Article I., the applicant must (A) submit to the City Clerk all documents and/or things required by the City Clerk for her to evaluate the proposed transient merchant business license pursuant to City Code Chapter 8, Article I. and (B) pay the required, non-refundable fee of one hundred fifty (\$150.00) for the City Clerk's consideration of the proposed license.

B. The City Clerk shall evaluate the proposed transient merchant business license pursuant to City Code Chapter 8, Article I. The City Clerk shall conditionally approve the proposed license if it meets the requirements of City Code Chapter 8, Article I, and all other requirements of law. Otherwise, the City Clerk shall not conditionally approve the proposed license.

IV. City Council Final Approval

A. Provided the applicant's proposed use and proposed transient merchant business license have received preliminary, conditional approvals respectively from the Building Department and the City Clerk, then the proposed use and proposed transient merchant business license shall be submitted to the City Council for its final approval. No additional fee shall be paid by the applicant for the City Council's consideration of the requested use and the requested license.

B. The City Council shall evaluate the proposed use pursuant to City Code Section 36-254(e) and the proposed transient merchant business license pursuant to City Code Chapter 8, Article I. The City Council shall approve the proposed use if it meets the requirements of City Code Section 36-254(e) and all other requirements of law. The City Council shall approve the proposed license if it meets the requirements of City Code Chapter 8, Article I. and all other requirements of law. Otherwise, if the proposed use or the proposed license fails to meet any such requirements, then City Council shall not approve the proposed use or the proposed license.

C. If the City Council approves both the proposed use and the proposed license, then the

Building Department and the City Clerk shall promptly issue appropriate documents to the applicant showing that the use and the license were approved.

V. Disposition of Performance Bond

A. If the applicant withdraws its application for the proposed use or the proposed license at any point prior to the City Council's final approval of the proposed use and the proposed license, then the performance bond required pursuant to City Code Section 36-254(e)(1)d. shall be promptly refunded to the applicant.

B. If the City Council does not approve the proposed use or the proposed license, then the performance bond required pursuant to City Code Section 36-254(e)(1)d. shall be promptly refunded to the applicant.

C. If the performance bond does not need to be used to assure proper clean-up, then the performance bond shall be promptly refunded to the applicant after the use and the license have expired and after the Building Department has confirmed that the bond does not need to be used to assure proper clean-up.

D. If the performance bond does need to be used to assure proper clean-up, then the performance bond shall be used only to the extent necessary to assure proper clean-up. Any remaining portion the performance bond that does not need to be used to assure proper clean-up shall be promptly refunded to the applicant after the following conditions have been met: (1) the use and the license have expired; (2) the Building Department has assured proper clean-up has occurred; and (3) the Building Department has confirmed that the proper clean-up has been paid for.

BE IT FURTHER RESOLVED that the process set forth in this Resolution for City Council approval of temporary food uses at specific locations in the City shall no longer apply upon the adoption and publication of a Food Truck Ordinance.

CERTIFICATION

I hereby certify that the foregoing is a true and correct copy of this resolution accepted and approved by the Council for the City of Dearborn Heights at a regular meeting of the Council held on the 24th day of September, 2024.

Date: September ____, 2024.

Lynne M. Senia, City Clerk

CITY OF DEARBORN HEIGHTS APPLICATION FOR TEMPORARY FOOD TRUCK/TENT/CART LICENSE APPLICATION

NAME OF APPLICANT

Sami Kabban

BUSINESS NAME

Smash'd ~~Burger~~

PHONE #

313-768-5019

LOCATION WITHIN THE CITY (ADDRESS & ZIPCODE)

20125 Ann arbor trail, Dearborn Heights

TYPE OF VEHICLE TO BE USED

STFU

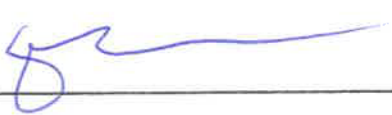
(if applicable)

VEHICLE PLATE #

E975281 48127

(if applicable)

SIGNATURE:



DATE:

09-24-24**FOR CLERK'S OFFICE USE ONLY**

BACKGROUND CHECK:

APPROVED BY:

G. Semenick

DISSAPPROVED BY:

DATE:

9-18-24

DEPARTMENT REMARKS:

PLEASE SEE NEXT PAGE FOR ADDITIONAL REQUIREMENTS

Invoice #: 00014648 License #: BL-24-000013958 License type: BUSINESS LICENSE 09/17/2024 03/23/2025

Fee Items	Amount
TRANSIENT MERCHANT 180 DAYS 150.00	\$150.00

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

Received From: SMASH'D LLC
SAMI KABBANI
Date: 09/17/2024 Time: 3:47:01 PM
Posting Date: 09/17/2024
Receipt: 1114239
Cashier: klpasciolla

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING 00014648	\$150.00
TOTAL	\$150.00
CASH COMERICA	\$150.00
Total Tendered:	\$150.00
Change:	\$0.00

PAID
CITY OF DEARBORN HEIGHTS
SEP 17 2024

BY

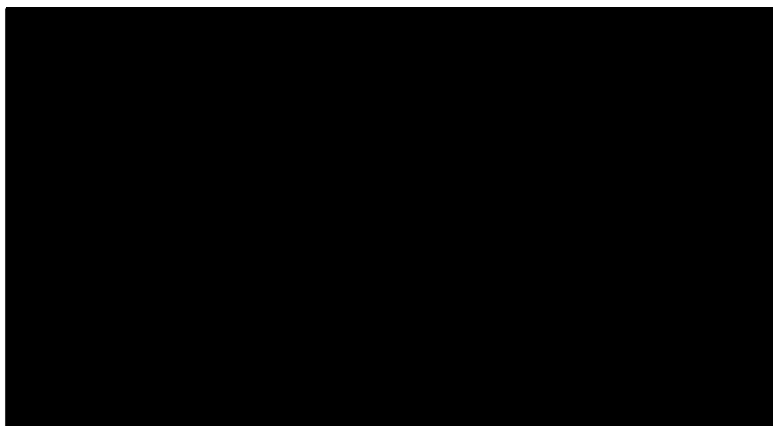
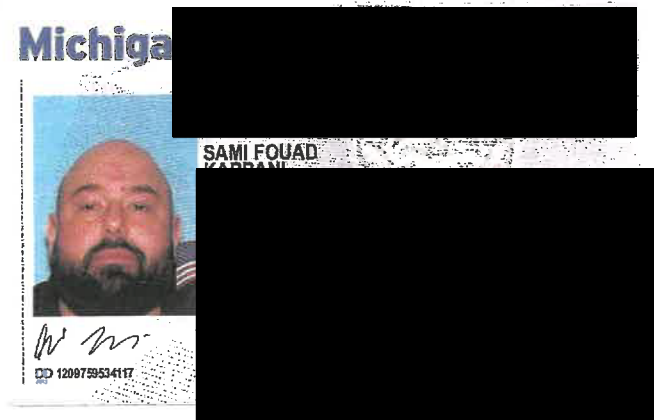
CK #

Billing/Invoice Date: 09/17/2024
Total Due: \$150.00

SMASH'D LLC



SMASH ID Burger Truck 20125 Ann Arbor Trail





ICHAT

INTERNET CRIMINAL HISTORY ACCESS TOOL

BROUGHT TO YOU BY



Information Provided

Name : Sami Kabbani
Date of Birth : [REDACTED]
Gender : [REDACTED]
Race : [REDACTED]
Reason : Licensing
Amount Paid : \$10.00
Order Date : 9/16/2024 5:02:45 PM
Miscellaneous No : [REDACTED]

A SEARCH OF MICHIGAN'S CRIMINAL HISTORY FILE HAS NOT LOCATED A CRIMINAL RECORD
THAT EXACTLY MATCHES THE INFORMATION THAT YOU HAVE PROVIDED.

DATE PRINTED:9/16/2024

Page 1

CITY OF DEARBORN HEIGHTS / ELECTRICAL PERMIT APPLICATION

Department of Building and Engineering

6045 Fenton Ave., Dearborn Heights, MI 48127

PHONE #: 313-791-3470 / building.dept@dearbornheightsmi.gov

Applicant is: CONTRACTOR ☒ OR HOMEOWNER ☐

Address of Work: 20125 Ann Arbor Trail Rd. DBH, MI 48127

Homeowner: _____

Contractor Business Name: SMASH'D LLC

Licenseholder / Applicant Name: Sami Kabboni

DATE: 5-21-24

EMAIL: smashd burger truck@gmail.com

SIGNATURE: _____

	FIXTURES	FEE	NO.	TOTAL	FIXTURES	FEE	NO.	TOTAL
BASE FEE		\$60.00	1	\$60.00	GENERATOR : INCLUDE KW	\$35		
100 AMP SERVICE		\$40			LOW VOLTAGE / ALARM INSTALLATION	\$50		
101 TO 200 AMP SERVICE		\$60			MINOR WIRING	\$30		
OVER 200 AMP PRIMARY SERVICE		\$70			MOTORS / FRACTIONAL H.P.	\$30		
1 - 25 LIGHT FIXTURES / SOCKETS		\$35			NEON LIGHTS (PER 25)	\$30		
ADDITIONAL SET OF LIGHT FIXTURES/ SOCKETS		\$25			POOL / SPA	\$30		
AC / IAC / FURNACE (CIRCLE ONE)		\$30			SERVICE CABLE: TOP - BOTTOM - RISE - METER	\$40		
ADDITIONAL INSPECTIONS		\$50			SIGN CONNECTION (EACH SIGN)	\$40		
CARNIVAL / FESTIVAL / OUTDOOR EVENT / <u>FOOD TRUCK</u>		\$120	1	\$120	SOLAR PANEL SERVICE	\$50		
CIRCUITS		\$20			SPACE HEAT / RANGES / OVEN (EACH)	\$20		
DISHWASHER		\$20			TEMP SERVICE WITH ROUGH INSPECTION	\$50		
ELECTRIC CAR CHARGER		\$35			WATER HEATER	\$30		
FIRE ALARMS (COMMERCIAL - PER 5)		\$65						
GARBAGE DISPOSAL		\$20						
					TOTAL PERMIT FEE:	\$180.00		

Section 23A of the State Construction Code Act of 1972, Act No. 230 of the Public Act of 1972, being Section 125.1523A of the Michigan Compiled Laws, prohibits a person from conspiring to circumvent the licensing requirements of this state relating to persons who are to perform work on a residential structure. Violators of Sec. 23A are subject to civil fines.

****ALL PERMITS MAILED IN BY CONTRACTORS MUST INCLUDE A SELF-ADDRESSED STAMPED ENVELOPE FOR THE PERMIT TO BE MAILED TO YOU.**

\$75 FEE: MISSED INSPECTION / RE-INSPECTION / ADDTL INSPECTION AFTER PERMIT ISSUED

EFFECTIVE: 12/1/2023

CITY OF DEARBORN HEIGHTS

Department of Building and Engineering
6045 Fenton • Dearborn Heights, MI 48127
313-791-3470

DATE 9/4/24 CLERK fa

NAME

Smash'd LLC

QUAN.	DESCRIPTION / ADDRESS	AMOUNT
	BUILDING	
	PLUMBING	
<u>1</u>	ELECTRICAL (FOOD TRUCK)	<u>180⁰⁰</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>20125 Ann Arbor Tr.</u>	

No. 226245

180⁰⁰

CITY OF DEARBORN HEIGHTS
DEPARTMENT OF BUILDING and ENGINEERING
6045 Fenton — Dearborn Heights, MI 48127 — 277-7306

BOND APPLICATION No. **5433**
DATE 1-11-2024

LOCATION 20135 Ann Arbor Trail
LOT NO. & SUBDIVISION Smash'd LLC - Road Truck

TYPE OF BOND Clean up bond AMOUNT OF BOND \$ 500

BOND WILL BE FORFEITED (2) YEARS FROM DATE OF ISSUE IF ITEMS OUTSTANDING.

DISPOSITION OF BOND AS FOLLOWS:

FORM NO. 49-1019

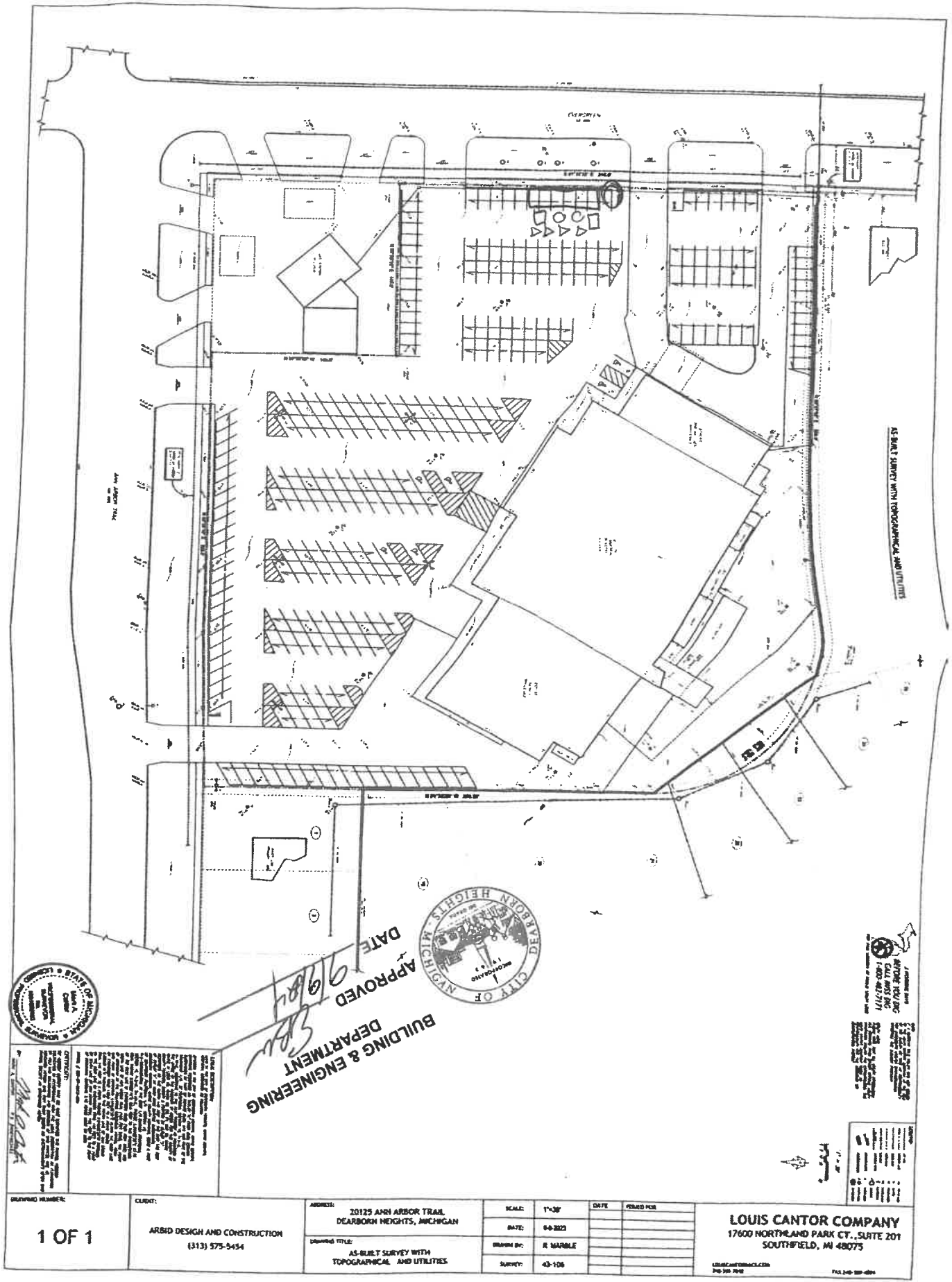
DIRECTOR OF PUBLIC WORKS

CLERK

PERMITTEE

ORIGINAL

CITY OF DEARBORN HEIGHTS
Date Entered 01/11/2024 4:41:14 PM
Posting Date: 01/11/2024
Ret Street Protection Bonds
Receipt 1070552
Amount \$500.00



AS-BUILT SURVEY WITH TOPOGRAPHICAL AND UTILITIES

1. SURVEYING
 2. ENGINEERING
 3. ARCHITECTURE
 4. LANDSCAPE ARCHITECTURE
 5. CIVIL ENGINEERING
 6. ELECTRICAL ENGINEERING
 7. MECHANICAL ENGINEERING
 8. PLUMBING
 9. ROOFING
 10. CONSTRUCTION
 11. GENERAL CONTRACTING
 12. SPECIALTY CONTRACTING
 13. DESIGN-BUILD
 14. PROJECT MANAGEMENT
 15. CONSTRUCTION MANAGEMENT
 16. CONSTRUCTION INSPECTION
 17. CONSTRUCTION DOCUMENTS
 18. CONSTRUCTION SCHEDULING
 19. CONSTRUCTION COST ESTIMATION
 20. CONSTRUCTION RISK MANAGEMENT
 21. CONSTRUCTION SAFETY
 22. CONSTRUCTION QUALITY CONTROL
 23. CONSTRUCTION SUSTAINABILITY
 24. CONSTRUCTION TECHNOLOGY
 25. CONSTRUCTION INNOVATION

LOUIS CANTOR COMPANY
 17600 NORTHLAND PARK CT., SUITE 201
 SOUTHFIELD, MI 48075
 (248) 348-2000
 FAX (248) 348-2001

LOUIS CANTOR COMPANY
 17600 NORTHLAND PARK CT., SUITE 201
 SOUTHFIELD, MI 48075
 (248) 348-2000
 FAX (248) 348-2001



**BUILDING & ENGINEERING
 DEPARTMENT**
APPROVED
DATE 9/9/2024



NOTES:
 1. THIS SURVEY WAS CONDUCTED IN ACCORDANCE WITH THE MICHIGAN SURVEYING ACT OF 1978.
 2. THE SURVEYOR HAS REVIEWED THE PLANS AND SPECIFICATIONS AND HAS FOUND THEM TO BE IN ACCORDANCE WITH THE MICHIGAN SURVEYING ACT OF 1978.
 3. THE SURVEYOR HAS REVIEWED THE FIELD NOTES AND HAS FOUND THEM TO BE IN ACCORDANCE WITH THE MICHIGAN SURVEYING ACT OF 1978.
 4. THE SURVEYOR HAS REVIEWED THE CALCULATIONS AND HAS FOUND THEM TO BE IN ACCORDANCE WITH THE MICHIGAN SURVEYING ACT OF 1978.
 5. THE SURVEYOR HAS REVIEWED THE FINAL PLANS AND HAS FOUND THEM TO BE IN ACCORDANCE WITH THE MICHIGAN SURVEYING ACT OF 1978.

DRAWING NUMBER: 1 OF 1	CLIENT: ARBD DESIGN AND CONSTRUCTION (313) 575-5434	ADDRESS: 20125 ANN ARBOR TRAIL DEARBORN HEIGHTS, MICHIGAN	SCALE: 1"=30'	DATE: 9-9-2024	PERIOD FOR:
		DRAWING TITLE: AS-BUILT SURVEY WITH TOPOGRAPHICAL AND UTILITIES	DRAWN BY: R. MARBLE	SURVEY: 43-106	
		LOUIS CANTOR COMPANY 17600 NORTHLAND PARK CT., SUITE 201 SOUTHFIELD, MI 48075 (248) 348-2000 FAX (248) 348-2001			

Priority / Non-crit	Repeat	Violation Description/Remarks/Correction Schedule	Correct By	Corrected
Priorit STFU UNIT		Water meeting the requirements shall be made available for a mobile facility, for a TEMPORARY FOOD ESTABLISHMENT without a permanent water supply, and for a FOOD ESTABLISHMENT with a temporary interruption of its water supply through an approved method. (Pf)		
		Item(s): Alternative water supply		12/01/2023
		Location: STFU UNIT		12/01/2023
		Problem(s): Not approved for use		
		Correction(s): Discontinue use. Provide approved distribution system.		
6-202.15 Core STFU UNIT		Outer openings of a FOOD ESTABLISHMENT shall be protected against the entry of insects and rodents. Unless otherwise allowed by law.	02/18/24	12/01/23
		Item(s): Outer opening(s)		12/01/2023
		Location: STFU UNIT		12/01/2023
		Problem(s): Not self-closing		
		Correction(s): Provide self-closure.		

Closing Comments:

THIS STFU IS APPROVED TO OPERATE.

PLEASE NOTE: Inspection reports are public record under Freedom of information Act (FOIA) Public Act 442 of 1976, as amended. Inspection Reports for restaurants can also be seen at <http://swordsolutions.com>. This information can be accessed by the general public.

Person in charge (Name and Title)

Inspected By (Name and Title)



This signature does not imply agreement or disagreement with any violation noted.

WILMA JACKSON

Time: _____

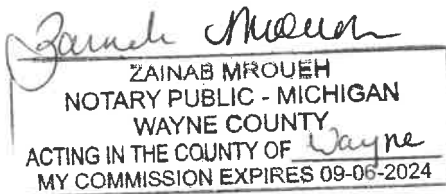
Date: 01/03/2024

To the City of Dearborn Heights,

I, Hussein Mohamad, Owner of DAMAC Investments located at 20125 Ann Arbor Trail, Dearborn Heights, MI 48127, grant permission to the food truck, SMASH'D LLC, to operate on my property within the designated area assigned for use specified within the site plan paperwork.

Signature: _____

Date: 08/15/2024





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/3/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Michael Salla Zip Tie Insurance Group 6130 Oakman Blvd Dearborn, MI 48126	CONTACT NAME: Michael Salla PHONE (A/C No. Ext): (586) 615-9800 FAX (A/C No.): E-MAIL ADDRESS: m.salla@ziptieinsurance.com																					
INSURED Smash D LLC 20125 Ann Arbor Trail Dearborn Heights, MI 48127	<table border="1"><thead><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A:</td><td>SPINNAKER INS CO</td><td>24376</td></tr><tr><td>INSURER B:</td><td>Ohio Security Ins Co</td><td>24082</td></tr><tr><td>INSURER C:</td><td>SPINNAKER INS CO</td><td>24376</td></tr><tr><td>INSURER D:</td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	SPINNAKER INS CO	24376	INSURER B:	Ohio Security Ins Co	24082	INSURER C:	SPINNAKER INS CO	24376	INSURER D:			INSURER E:			INSURER F:		
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INSURER A:	SPINNAKER INS CO	24376																				
INSURER B:	Ohio Security Ins Co	24082																				
INSURER C:	SPINNAKER INS CO	24376																				
INSURER D:																						
INSURER E:																						
INSURER F:																						

COVERAGES

CERTIFICATE NUMBER: 404

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	X	X	CSB00112278	10/18/23	10/18/24	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50000 MED EXP (Any one person) \$ 5000 PERSONAL & ADV INJURY \$ 1000000 GENERAL AGGREGATE \$ 2000000 PRODUCTS - COMP/OP AGG \$ 2000000 \$
C	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY	X	X	CSB00112278	10/18/23	10/18/24	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED \$ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ N	N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Mono Inland Marine			BMO 66888519	10/18/23	10/18/24	Trailer \$100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Smash D LLC
20125 Ann Arbor Trail
Dearborn Heights, MI 48127

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ACORD 25 (2016/03)

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BUSINESS LICENSE RENEWAL APPLICATION

NO. BL-23-000013154

City of Dearborn Heights

6045 Fenton, Dearborn Heights, MI 48127
(313)791-3430



THE FOLLOWING LICENSE(S):

AUTO NEW/USED COUNCIL APPROVAL 65.00

BUSINESS

WES FINANCIAL AUTO GROUP
5952 N TELEGRAPH RD
DEARBORN HEIGHTS, MI 48127

13-B

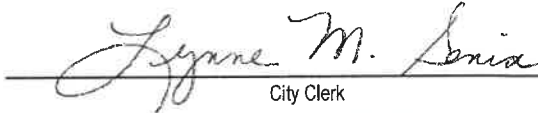
Approved for
the Agenda of:

09-24-24

TOTAL **\$65.00**

CURRENT LICENSE EXPIRES ON: **November 15, 2024**

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


City Clerk

- ☒ At the present time, you are current on both personal property taxes and water, therefore your license is renewable
- ☐ At the present time you are delinquent on your water bill in the amount of \$ 0 and must pay this amount in full before renewing your license.
- ☐ At the present time you are delinquent on your personal property taxes in the amount of \$ 0 and must pay this amount in full before renewing your license.

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

PLEASE NOTE THE LATE FEE IS 25%

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

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

WES FINANCIAL AUTO GROUP
5952 N TELEGRAPH RD
DEARBORN HEIGHTS, MI 48127

Invoice #:
00014612

License #:
BL-24-000013924

License Type:
BUSINESS LICENSE

Application Date:
09/09/2024

Expiration Date:
11/15/2025

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

PAID
CITY OF DEARBORN HEIGHTS

SEP 09 2024

BY _____ CK # _____

Billing/Invoice Date: 09/09/2024

Total Due: \$65.00

WES FINANCIAL AUTO GROUP
DEARBORN HEIGHTS, MI 48127



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

Received From: WES FINANCIAL AUTO GROUP
Date: 09/09/2024 Time: 3:44:36 PM
Posting Date: 09/09/2024
Receipt: 1112871
Cashier: mnouredfin

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING 00014612	\$65.00
TOTAL	\$65.00
CHECKS 4033	\$65.00
Total Tendered:	\$65.00
Change:	\$0.00

BUSINESS LICENSE RENEWAL APPLICATION

NO. BL-23-000013117

City of Dearborn Heights

6045 Fenton, Dearborn Heights, MI 48127
(313)791-3430



THE FOLLOWING LICENSE(S):

AUTO NEW/USED COUNCIL APPROVAL 65.00

BUSINESS

ANTHONY'S ALL CAR & TRUCK SALES LLC
20032 VAN BORN
DEARBORN HEIGHTS, MI 48125

13-C

Approved for
the Agenda of:

09-24-24

TOTAL **\$65.00**

CURRENT LICENSE EXPIRES ON: **October 17, 2024**

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

Leyane M. Sonia
City Clerk

- ☒ At the present time, you are current on both personal property taxes and water, therefore your license is renewable
- ☐ At the present time you are delinquent on your water bill in the amount of \$ 0 and must pay this amount in full before renewing your license.
- ☐ At the present time you are delinquent on your personal property taxes in the amount of \$ 0 and must pay this amount in full before renewing your license.

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

PLEASE NOTE THE LATE FEE IS 25%

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

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

ANTHONY'S ALL CAR & TRUCK SALES LLC

20032 VAN BORN

DEARBORN HEIGHTS, MI 48125

*CK 6597
8-27-24*

SEP 3 PM 1:11

Invoice #: 00014620License #: BL-24-000013932License Type: BUSINESS LICENSEApplication Date: 09/09/2024Expiration Date: 10/17/2025

Fee ItemsAmount

AUTO NEW/USED COUNCIL APPROVAL 65.00\$65.00

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

Received From:
ANTHONY'S ALL CAR & TRUCK SALES LLC
Date: 09/09/2024 Time: 4:46:59 PM
Posting Date: 09/09/2024
Receipt: 1113008
Cashier: mnouredin

PAID
CITY OF DEARBORN HEIGHTS
SEP 09 2024

BY _____ CK # _____

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING	\$65.00
00014620	
TOTAL	\$65.00
CHECKS 6597	\$65.00
Total Tendered:	\$65.00
Change:	\$0.00

Billing/Invoice Date: 09/09/2024
Total Due: \$65.00

ANTHONY'S ALL CAR & TRUCK SALES LLC
20032 VAN BORN
DEARBORN HEIGHTS, MI 48125



BUSINESS LICENSE RENEWAL APPLICATION

NO. BL-23-000013055

City of Dearborn Heights

6045 Fenton, Dearborn Heights, MI 48127
(313)791-3430



THE FOLLOWING LICENSE(S):

AUTO NEW/USED COUNCIL APPROVAL 65.00

MOTOR FUEL SUPPLY STATION 35.00

BUSINESS

COOPER'S GARAGE

21244 VAN BORN

DEARBORN HEIGHTS, MI 48125

13-D

Approved for
the Agenda of:

09-24-24

TOTAL \$100.00

CURRENT LICENSE EXPIRES ON: **September 30, 2024**

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


City Clerk

- ☒ At the present time, you are current on both personal property taxes and water, therefore your license is renewable
- ☐ At the present time you are delinquent on your water bill in the amount of \$ 0 and must pay this amount in full before renewing your license.
- ☐ At the present time you are delinquent on your personal property taxes in the amount of \$ 0 and must pay this amount in full before renewing your license.

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

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

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COOPER'S GARAGE
21244 VAN BORN
DEARBORN HEIGHTS, MI 48125

AUG 26 PM 4:44

Invoice #: 00014618 License #: BL-24-000013930 License Type: BUSINESS LICENSE Application Date: 09/09/2024 Expiration Date: 09/30/2025

Fee Items	Amount
AUTO NEW/USED COUNCIL APPROVAL	65.00
MOTOR FUEL SUPPLY STATION	35.00

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

Received From: COOPER'S GARAGE
Date: 09/09/2024 Time: 4:48:24 PM
Posting Date: 09/09/2024
Receipt: 1113011
Cashier: mnoureddin

PAID
CITY OF DEARBORN HEIGHTS
SEP 09 2024

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING 00014618	\$100.00
TOTAL	\$100.00
CHECKS 30826 Total Tendered:	\$100.00 \$100.00
Change:	\$0.00

BY _____ CK # _____

Billing/Invoice Date: 09/09/2024
Total Due: \$100.00

COOPER'S GARAGE
DEARBORN HEIGHTS, MI 48125



BUSINESS LICENSE RENEWAL APPLICATION

NO. BL-23-000013130

City of Dearborn Heights

6045 Fenton, Dearborn Heights, MI 48127
(313)791-3430



THE FOLLOWING LICENSE(S):

AUTO NEW/USED COUNCIL APPROVAL 65.00

MOTOR VEHICLE REPAIR STATION 35.00

BUSINESS

X DRIVE AUTO SALES

WALED BADERLDEAN

6528 N TELEGRAPH

DEARBORN HEIGHTS, MI 48127

13-E

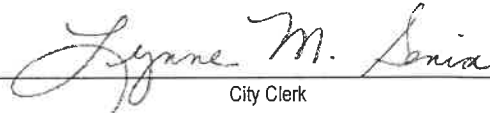
Approved for
the Agenda of:

09-24-24

TOTAL \$100.00

CURRENT LICENSE EXPIRES ON: August 25, 2024

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


City Clerk

- ☒ At the present time, you are current on both personal property taxes and water, therefore your license is renewable
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- ☐ At the present time you are delinquent on your personal property taxes in the amount of \$ 0 and must pay this amount in full before renewing your license.

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X DRIVE AUTO SALES

6528 N TELEGRAPH

DEARBORN HEIGHTS, MI 48127

Talked w/ guy
@ business
313-210-0613
6-7-24
AUG 7 10:15 PM

Invoice #: 00014615 License #: BL-24-000013927 License Type: BUSINESS LICENSE Application Date: 09/09/2024 Expiration Date: 08/25/2025

Fee Items	Amount
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AUTO NEW/USED COUNCIL APPROVAL 65.00	\$65.00
MOTOR VEHICLE REPAIR STATION 35.00	\$35.00

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

PAID
CITY OF DEARBORN HEIGHTS

Received From: X DRIVE AUTO SALES
WALED BADERLDEAN
Date: 09/09/2024 Time: 4:51:06 PM
Posting Date: 09/09/2024
Receipt: 1113014
Cashier: mouredin

SEP 09 2024

BY _____ CK # _____

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING	
00014615	\$100.00
TOTAL	\$100.00

CHECKS 854833175 \$100.00
Total Tendered: \$100.00
Change: \$0.00

X DRIVE AUTO SALES
6528 N TELEGRAPH
DEARBORN HEIGHTS, MI 48127

Billing/Invoice Date: 09/09/2024
Total Due: \$100.00

